BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, March 9, 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: Tanner Ickman

Student's Grade: 5th Grade

Student's Teacher: Miss Roy

Parent(s) Names: Taylor Ickman (Mother), Alexander Ickman (Father)

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.

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663
Website: mid-del.net

Andrew Taylor
Principal
Phone: 405-739-1661
Email: artaylor@mid-del.net

Student's Name: Tanner Ickman

Grade: 5th Grade

Teacher: Ms. Roy

Parents: Taylor and Alex Ickman

BIO:

Tanner Ickman is a 5th grade leader at Country Estates Elementary. She has been a proud Comet since the 2nd grade. Currently, her favorite subject is Math. She works hard to maintain straight A's, while balancing being in ACE, being a part of Honor Choir, and being a standout member of the Comet CE-lebration Crew. Additionally, she was an essential member of the Brain Bowl team this year. Tanner hopes to attend the Mid-Del Technology Center to help start her future career as a Nail Technician. In her free time, Tanner enjoys painting and completing oil pastel projects, she likes making jewelry, singing, and of course doing nails. Tanner is cheered on by her mom (Taylor), her dad (Alex) and her three siblings (Kiara, Lily, and AJ).



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**.

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. February 9, 2026

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, February 9, 2026
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 Friday, February 6, 2026 at 11:15 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:	Present
Gina Standridge:	Present

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I.B. Moment of Silence

I.C. Flag Salute – Liam Duhon from Cleveland Bailey 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 Dr. Silvya Kirk and seconded by Shelly Schultz to approve Items A-D on the Consent Agenda.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. January 12, 2026

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending January 31, 2026:

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
a. Transfers within Bank
b. New Accounts
c. Addenda

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

II.D. Vote to approve out-of-state or overnight travel requests:
1. John Herbert, CAHS, to travel to Charlotte, NC on April 8-11, 2026 to attend spring football coaches clinic. Expenses to be paid by Activity Fund 911-Football.
2. Amanda Shatswell, Katy Mathis, Stephanie Terry, Kristy Cooper and Eagle's Soar Travel Club to travel to Spain and Portugal on March 13-23, 2026 to receive officer training and learn to work together for a successful year. Expenses to be paid by personal funds and donations.
3. Steve Gilliland, Cynthia Small, Tyrell Johnson, and Yulissa Gutierrez Nez, DCHS, to travel to Orlando, FL on June 13-16, 2026 to attend 2026 Jostens Renaissance Global Conference. Expenses to be paid by Title I, Project 511.
4. Becki Foster, TyRhonda Fisher, Carmen Garcia, and MDTC Staff (TBD) to travel to Nashville, TN on July 13-18, 2026 to attend Southern Regional Education Board Making Schools Work Conference. Expenses to be paid by MDTC CoOp, Project 032.
5. Laura Rogers,Brandy Eberle, and Business Professionals of America students, MDTC, to travel to Nashville, TN on May 6-10, 2026 to attend BPA National Leadership Conference. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp; Fund 65, Project 943-BPA, Project 826-General Activity, Project 845-Vending, Donations, and Personal Funds.
6. Arletha Doolin, Scott Ringwald, Robert McKibben, Kaleb Humphrey, Sandi Teel, and SkillsUSA students to travel to Arvest Convention Center and Residence Inn, Downtown OKC on April 19-21, 2026 to attend SkillsUSA State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 32, Project 419, Activity Fund 65, Project 962, Project 845, and Activity Fund 974.
7. Becki Foster, Cindy Counts, and MDTC Staff (TBD) to travel to Rogers, AR on April 27-May 1, 2026 to attend Region IV ACTE 2026 Conference, 100 Years of ACTE, Navigating the Trails to Success. Expenses to be paid by MDTC CoOp, Project 032.
8. Arletha Doolin, MDTC Staff (TBD), and SkillsUSA students, MDTC, to travel to Atlanta, GA on June 1-5, 2026 to attend SkillsUSA National Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 32, Project 419, Activity Fund 65, Project 962, Project 845, Activity Fund 974, Personal Funds, and Donations.
9. Emily Banta-MCES, Rebecca Hardwicke-MCMS, Kelsy Baza-CAHS, Drew Price-Admin to travel to Lawrence, KS on April 19-24, 2026 to attend Jim Knight Instructional Coaching 5 Day Institute. Expenses to be paid by Title I, Project 511 and Title II, Project 541.
10. Steven Duncan, Career Academy, to travel to Tucson, Arizona on March 27-29, 2026 to attend Teaching America History-Training The Cold War: From Origins to Apogee 1945-1962. Expenses to be paid by personal funds.
11. Erin Rennick White, Caitlin Saltus, and Instructional Tech Facilitator (tbd) to travel to Orlando, FL on June 28-July 1, 2026 to attend ISTELive 2026. Expenses to be paid by Technology, Project 044.

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III. Discussion and possible action on athletic facilities designations.- Mr. Collier
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to designate Midwest City Baseball Field as "Jerry Long Field".
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Abstain, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to designate Carl Albert Track as “Tex Rollins Track”.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Abstain, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

IV. Recognitions – None.

V. Information

V.A. Public Participation – None.

V.B. Superintendent’s Report - Dr. Cobb (attached)

V.C. Bond Update - Dr. Cobb (attached)

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VI. Vote to approve or not approve to apply for the Oklahoma Teacher Empowerment Program (OTEP).- Dr. Cobb
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve to apply for the Oklahoma Teacher Empowerment Program (OTEP).
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 to purchase PLC at Work Institute registrations. The cost is $699.00 per registration and total cost is not to exceed $75,000.000 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511.- Dr. Broiles
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve to purchase PLC at Work Institute registrations. The cost is $699.00 per registration and total cost is not to exceed $75,000.000 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511.
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 the purchase of professional learning to support the implementation of HMH Into Reading, the District's adopted English Language Arts textbook for elementary. The total cost of the training is $26,350.00 and being paid by the Strong Readers Act, Project Code 367. - Ms. Dalton
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the purchase of professional learning to support the implementation of HMH Into Reading, the District's adopted English Language Arts textbook for elementary. The total cost of the training is $26,350.00 and

being paid by the Strong Readers Act, Project Code 367.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

IX. Vote to approve or not approve the purchase of 4,799 iPads, 3,600 Brenthaven Rugged Tech cases, and 1,199 Brenthaven 360 cases to refresh the student devices for all elementary students in the district. The cost to lease to own the iPads from Apple will be $2,347,692.05. The cost will be split into 4 payments over the next 4 years at $586,923.01 per year to be paid by Bond Funds, Project 044. Apple is a Sole Source Vendor.- Ms. Rennick White
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the purchase of 4,799 iPads, 3,600 Brenthaven Rugged Tech cases, and 1,199 Brenthaven 360 cases to refresh the student devices for all elementary students in the district. The cost to lease to own the iPads from Apple will be $2,347,692.05. The cost will be split into 4 payments over the next 4 years at $586,923.01 per year to be paid by Bond Funds, Project 044. Apple is a Sole Source Vendor.
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 the purchase and upgrade of our district wide telephones and phone system through Fortivoice. The initial cost will be $520,567.00. Annual support after this initial investment will be approximately $10,000.00. This project will be funded by Bond Funds, Project 044. Chickasaw is on Onenet Contract #C2502.- Ms. Rennick White
Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve the purchase and upgrade of our district wide telephones and phone system through Fortivoice. The initial cost will be $520,567.00. Annual support after this initial investment will be approximately $10,000.00. This project will be funded by Bond Funds, Project 044. Chickasaw is on Onenet Contract #C2502.
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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XI. Vote to approve or not approve a blanket purchase order for $25,000.00 to place weekly produce orders with local farmers that will be delivered directly to our school sites. Initial charges will be paid by Child Nutrition Fund 22 and documentation will be provided to USDA for reimbursement up to $25,000.00- Ms. Manns
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve a blanket purchase order for $25,000.00 to place weekly produce orders with local farmers that will be delivered directly to our school sites. Initial charges will be paid by Child Nutrition Fund 22 and documentation will be provided to USDA for reimbursement up to $25,000.00.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XII. Vote to approve or not approve new policy J-49 - IDEA Child Find and Nondiscriminatory Identification.- Ms. Wilson
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve new policy J-49 - IDEA Child Find and Nondiscriminatory Identification.

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 Change Orders #2 and #3 to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School as approved by the BOE on July 14, 2025. Total increased amount for change orders #2 and #3 is $21,270.00. Expenditures to be paid by Bond 37 and/or Lease Revenue 09.- Mr. Wolfe
Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve Change Orders #2 and #3 to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School as approved by the BOE on July 14, 2025. Total increased amount for change orders #2 and #3 is $21,270.00. Expenditures to be paid by 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.

XIV. Vote to approve or not approve GMP Amendment No. 24 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Ridgecrest Elementary Addition & Renovations". Expenditures to be paid by Bond Fund 37.- Mr. Wolfe
Willowbrook = (GMP Amount) **$9,433,156.51** + (Pre-Con Fee total) **$70,748.67** = (GT) **$9,503,905.18**
Larson Design Group = (GMP x 7-3/4%) = (GT) **$731,069.63**
GMP + Pre-Con + Architect Fees = (GT) **$10,234,974.81**
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve GMP Amendment No. 24 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Ridgecrest Elementary Addition & Renovations". Expenditures to be paid by Bond Fund 37.
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 GMP Amendment No. 25 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Cleveland Bailey Addition & Renovations - Early Package". Expenditures to be paid by Bond Fund 37.- Mr. Wolfe
Willowbrook = (GMP Amount) **$1,302,502.49** + (Pre-con fee total) **$9,768.77** = (GT) **$1,312,271.26**
Larson Design Group = (GMP x 7-3/4%) = (GT) **$100,943.94**
GMP + Pre-con + Architect Fees = (GT) **$1,413,215.20**
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve GMP Amendment No. 25 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Cleveland Bailey Addition & Renovations - Early Package". Expenditures to be paid by Bond Fund 37.

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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.

XVI. Vote to approve or not approve the Guaranteed Maximum Price (GMP) of $3,098,922.00 for Boldt Construction to remodel Mid-Del Technology Center's Practical Nursing wing and Daycare area. Expenditures will come from MDTC's Building Fund 23 or General Fund 12.- Ms. Foster
Motion was made by Jonna Grant and seconded by Dr. Silvya Kirk to approve the Guaranteed Maximum Price (GMP) of $3,098,922.00 for Boldt Construction to remodel Mid-Del Technology Center's Practical Nursing wing and Daycare area. Expenditures will come from MDTC's Building Fund 23 or 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.

XVII. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve or not 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.B. Vote to approve or not approve the revision of 2025-2026 staff travel stipends that are not governed in the Negotiated Agreement. The revision includes the added position of Director of Outreach, Marketing, and Compliance.- Ms. Huston
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve the revision of 2025-2026 staff travel stipends that are not governed in the Negotiated Agreement. The revision includes the added position of Director of Outreach, Marketing, and Compliance.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVIII. New Business – None.

XIX. Adjourn

Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to adjourn. The meeting adjourned at 7:23 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

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_____
Dr. Ed Daniel, Member

_____
Jonna Grant, Member

_____
Kandy Perkins, Minutes Clerk


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

MIDWEST CITY HIGH SCHOOL BASEBALL FIELD

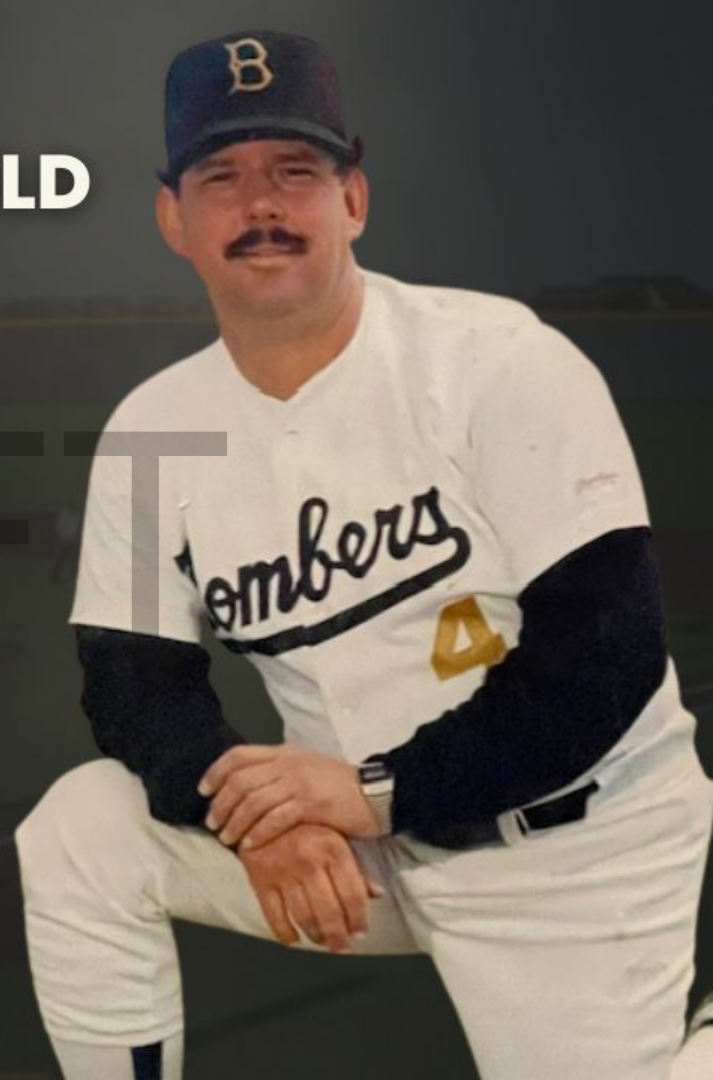
THE JERRY LONG BASEBALL FIELD

COACH LONG BEGAN TEACHING AND COACHING AT MIDWEST CITY HIGH SCHOOL IN 1973. DURING HIS DISTINGUISHED CAREER, HE SERVED AS HEAD BASEBALL COACH FOR 18 YEARS AND ACHIEVED THE FOLLOWING:

- 441 CAREER WINS AND 220 LOSSES
- 12 REGIONAL CHAMPIONSHIPS
- 4 STATE RUNNER-UP FINISHES
- 1 STATE CHAMPIONSHIP
- OBCA COACH OF THE YEAR (1992)
- ALL-STATE BASEBALL COACH (1984)
- SOONER STATE GAMES HEAD COACH (1989)
- REGION 8 BASEBALL COACH OF THE YEAR (1988, 1992)
- OCBCA ALL-CITY COACH (1985, 1988)
- OKLAHOMA HIGH SCHOOL ACADEMIC CHAMPIONS (1992, 1994)
- INDUCTED INTO THE OKLAHOMA BASEBALL COACHES HALL OF FAME (2009)
- COACHED MULTIPLE REGIONAL, STATE, AND NATIONAL PLAYERS OF THE YEAR

Once a Bomber. Always a Bomber.

FEBRUARY 9, 2026



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MIDWEST CITY HIGH SCHOOL BASEBALL FIELD

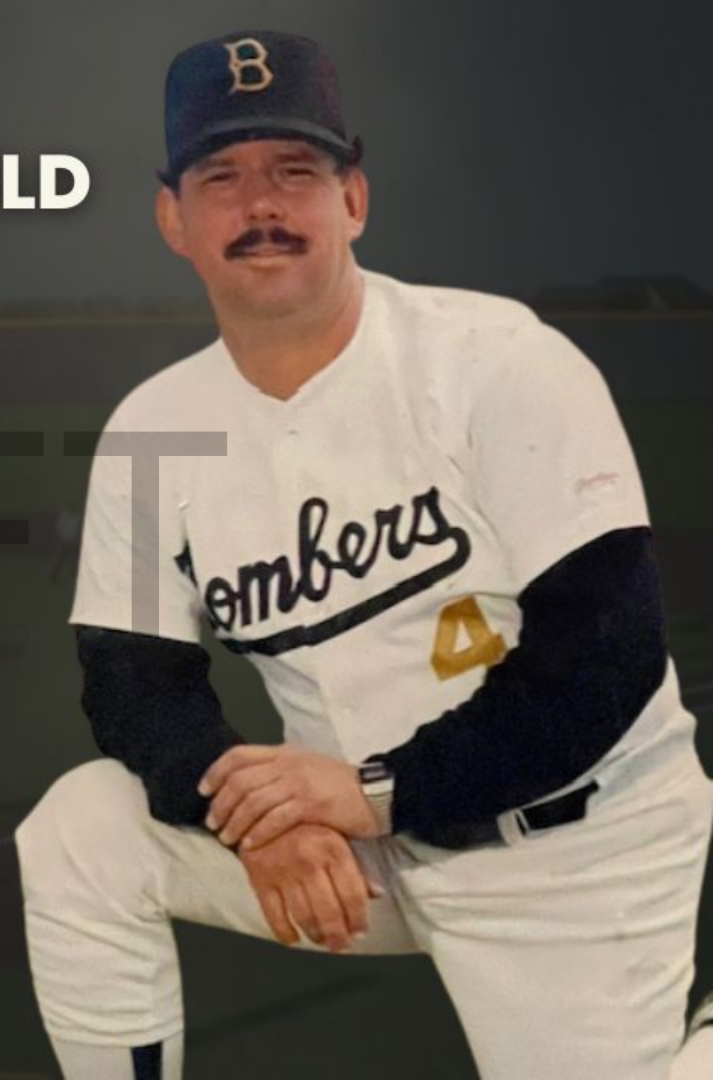
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FEBRUARY 9, 2026



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SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

CARL ALBERT HIGH SCHOOL TRACK

"TEX" ROLLINS TRACK

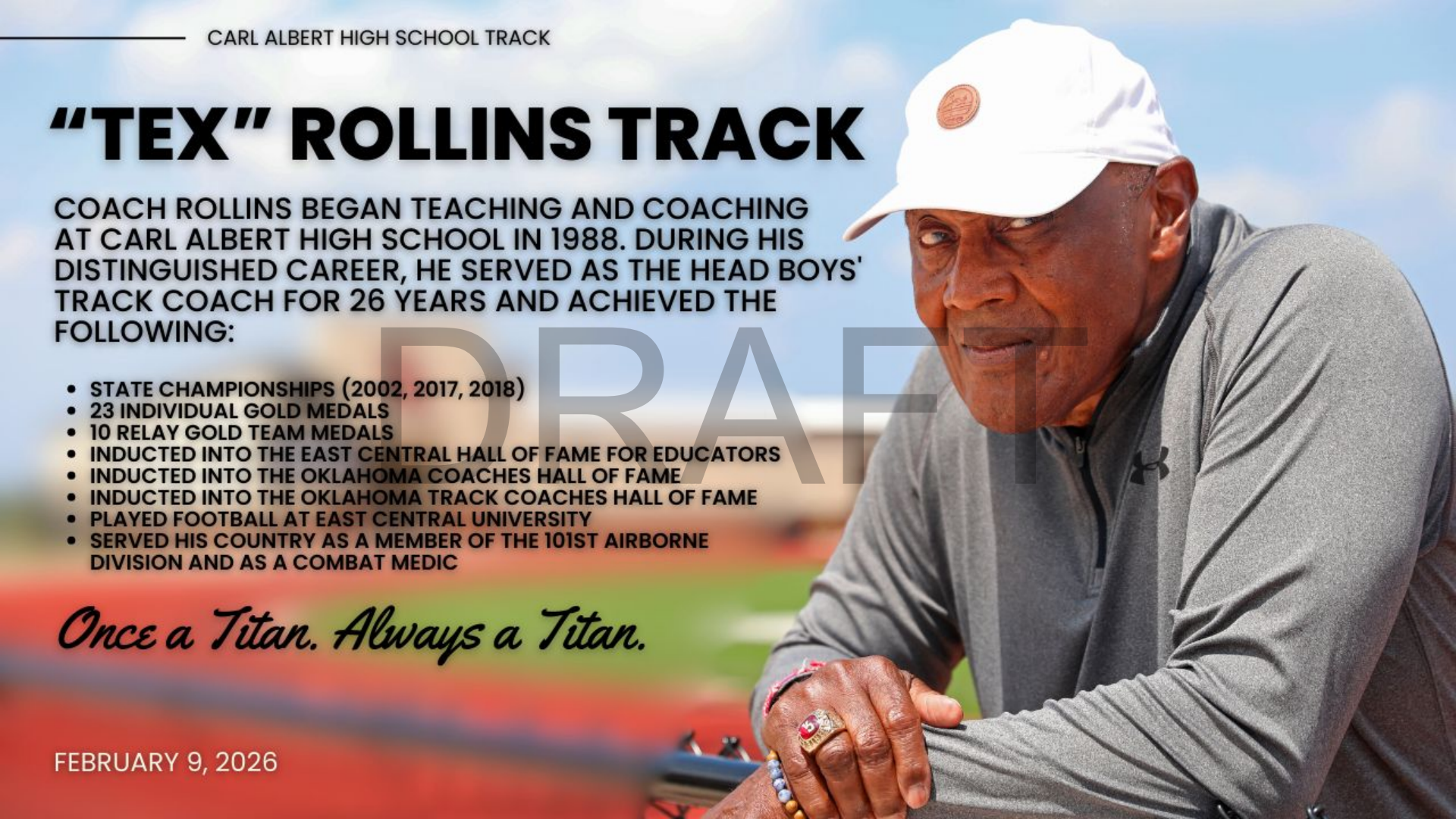
COACH ROLLINS BEGAN TEACHING AND COACHING AT CARL ALBERT HIGH SCHOOL IN 1988. DURING HIS DISTINGUISHED CAREER, HE SERVED AS THE HEAD BOYS' TRACK COACH FOR 26 YEARS AND ACHIEVED THE FOLLOWING:

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- STATE CHAMPIONSHIPS (2002, 2017, 2018)
- 23 INDIVIDUAL GOLD MEDALS
- 10 RELAY GOLD TEAM MEDALS
- INDUCTED INTO THE EAST CENTRAL HALL OF FAME FOR EDUCATORS
- INDUCTED INTO THE OKLAHOMA COACHES HALL OF FAME
- INDUCTED INTO THE OKLAHOMA TRACK COACHES HALL OF FAME
- PLAYED FOOTBALL AT EAST CENTRAL UNIVERSITY
- SERVED HIS COUNTRY AS A MEMBER OF THE 101ST AIRBORNE DIVISION AND AS A COMBAT MEDIC

Once a Titan. Always a Titan.

FEBRUARY 9, 2026



"TEX" ROLLINS TRACK



CARL ALBERT HIGH SCHOOL TRACK

"TEX" ROLLINS TRACK

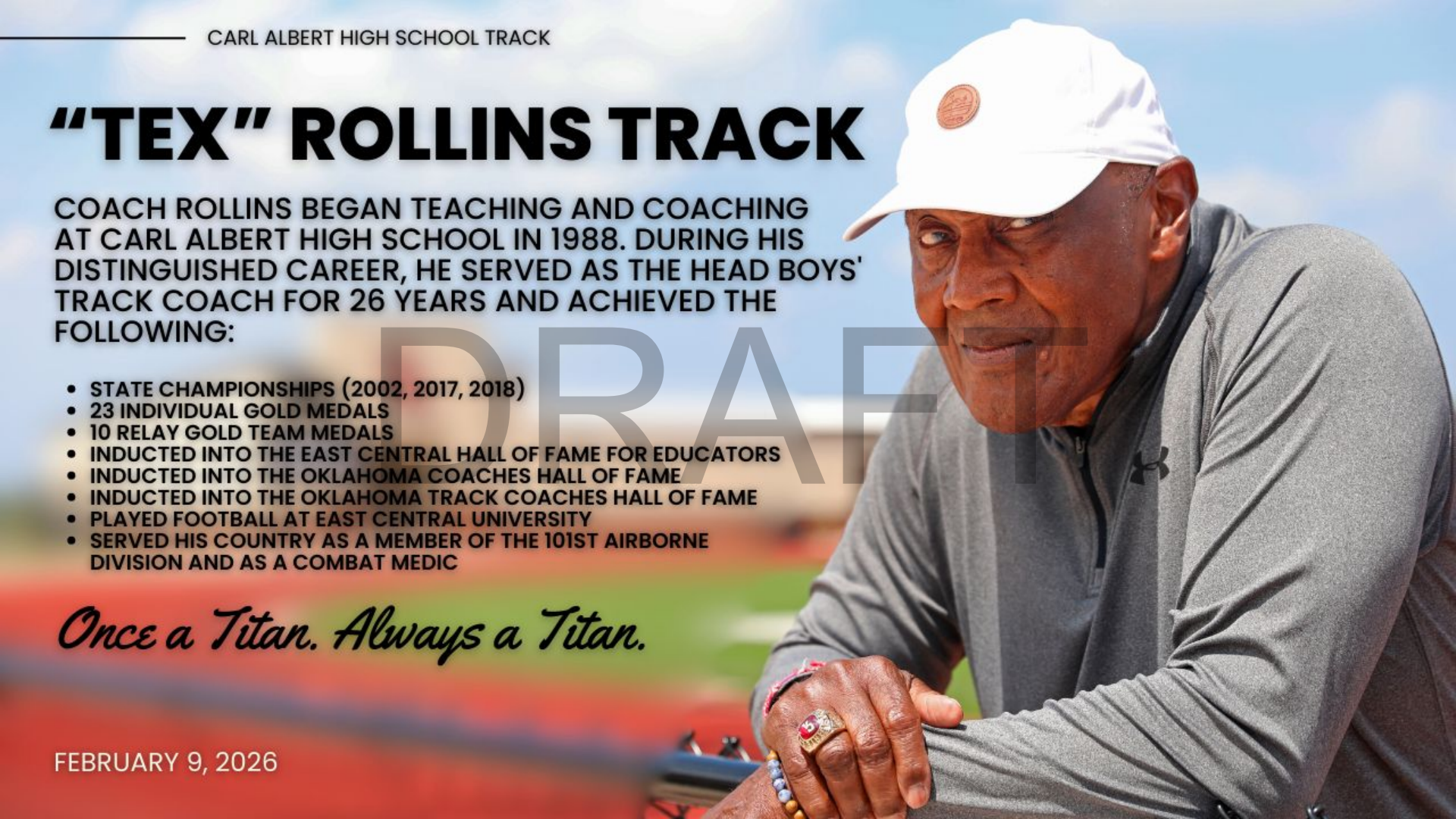
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Once a Titan. Always a Titan.

FEBRUARY 9, 2026




SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!



Superintendent's Report
February 9, 2026

Congratulations Titan Swim! Both Girls and Boys are OSSAA East Regional Champions! (Strategic Plan Goal Area #1: Student Performance)



Congratulations to Gabby Whitefield and Haily Sandifer from the Mid-Del Rowing Team! These two Titans brought home FOUR gold medals and ONE bronze at their competition at the Oklahoma City Boathouse. They were also recognized on Channel 5's High Five. (Strategic Plan Goal Area #1: Student Performance)





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





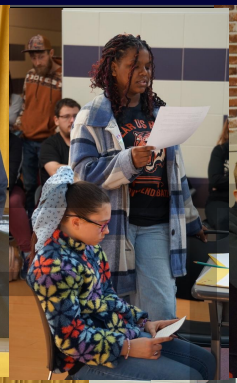




Congratulations to Barnes Elementary for winning the Elementary Debate! (Strategic Plan Goal Area #1: Student Performance)















The OKC Thunder Reading Bus visited Parkview Elementary and they had a special guest helping students select books. Thank you to Chris Youngblood, Thunder player, for spending time with the Pioneers! Go Thunder! (Strategic Plan Goal Area #1: Student Performance)





IN THE COMMUNITY

THUNDER Cares

CHRIS YOUNGBLOOD STEERS STUDENTS TOWARD NEW STORIES

Thunder c rd Chris Youngblood recently made a stop at Parkview Elementary School on the Rolling Thunder Boo us, presented by American Fidelity Assurance Company.

Chris handed ut bookmarks and helped more than 100 fourth-grade students select a free book to keep. He took photos, signed autographs and spent time interacting with the children.

The Rolling Thu der Book Bus aims to inspire children to develop a love for reading. The Thunder and American Fid ty have given out more than 250,000 books to students in the community through the Book Bus outreach program.

Visit **okcthunder.com/community** for more on the Thunder's community efforts.

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Del City High School Pom took 1st place in the 5A Varsity hip-hop category at the Trendsetters Oklahoma State dance team championship! (Strategic Plan Goal Area #1: Student Performance)



Carl Albert's wrestling team claimed a district championship in El Reno, earning a spot in the Class 5A Dual State Tournament. (Strategic Plan Goal Area #1: Student Performance)



Carl Albert Wrestling crowned four individual champions and captured the team title at the Malcolm Wade Tournament (Strategic Plan Goal Area #1: Student Performance)



Del City High School students had the opportunity to learn from Professor Quraysh Ali Lansana as he guided them through the life and legacy of Ralph Ellison, from his roots in Oklahoma City to his rise as the legendary author of Invisible Man and recipient of the National Book Award. (Strategic Plan Goal Area #1: Student Performance)







Students from our three high schools spent the day at Rose State College experiencing a “Day in the Life” of a college student. (Strategic Plan Goal Area #1: Student Performance)





Del City Student Council participated in the Oklahoma Association of Student Councils Thunder Day of Service and attended the Thunder game on HBCU Night. (Strategic Plan Goal Area #1: Student Performance)









Mid-Del hosted a FAFSA and Concurrent Enrollment Information Night. Thank you to all who attended. (Strategic Plan Goal Area #1: Student Performance)







Midwest City Fire Department congratulates Carl Albert Middle School, the Large School Fire Drill Champions. (Strategic Plan Goal Area #1: Student Performance)



Dr. Martin Luther King, Jr. Prayer Breakfast (Strategic Plan Goal Area #2: Climate, Culture and Communication)











Special thank you to the Mid-Del Public Schools Foundation for another great event benefiting our students, Galentine's 2026. (Strategic Plan Goal Area #2: Climate, Culture and Communication)















Dr. Cobb and members of his leadership team recently met with leadership from the Del City Police Department. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Recent News Media Coverage (Strategic Plan Goal Area #2: Climate, Culture and Communication)

DRAFT

KOCO 5 News
January 13 at 11:05 PM ·

Pleasant Hill Elementary in the Mid-Del School District improved its state report card by two grades through growth, consistency and collaboration.



KOCO.COM

Oklahoma elementary school jumps two letter grades on State Report Card: How they did it

How do Oklahoma schools decide when to close for snow days?

What goes into deciding whether schools will use a snow day?



KOCO NEWS 5 abc | Updated: 5:15 PM CST Jan 26, 2026 | Editorial Standards ⓘ

Mid-Del educators were learning, collaborating, and sharpening their practice at the Solution Tree RTI at Work Institute in Oklahoma City. (Strategic Plan Goal Area #3: Human Resources and Development)



Thank you to Del City Nissan and the Mary Banister Foundation for their continued support of Mid-Del educators. We surprised the elementary and secondary Teachers of the Fall Semester with a $500 prize and presentation made by Dr. Jason Banister. (Strategic Plan Goal Area #3: Human Resources and Development)





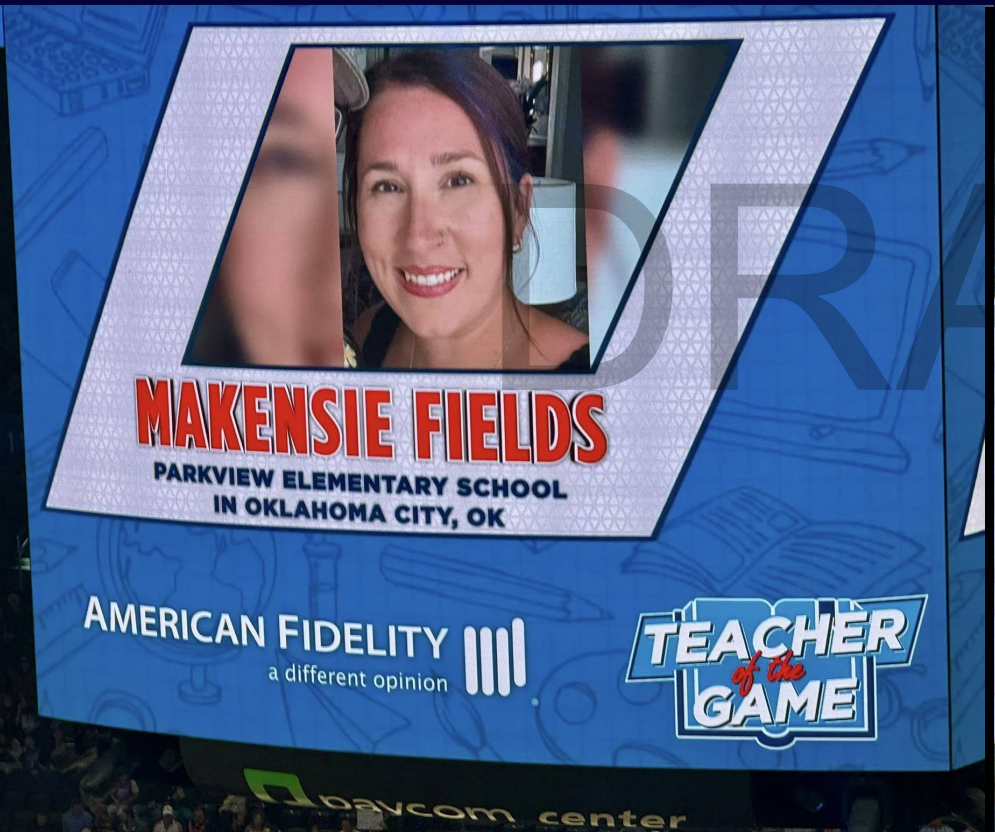
Angela Wiley, Pre-K teacher at Schwartz Elementary, has been named an Excellence in Education Finalist by the Professional Oklahoma Educators Foundation. (Strategic Plan Goal Area #3: Human Resources and Development)



Congratulations to Melissa Marks, Carl Albert Middle School Band Director, on receiving the Exemplary Teacher Award from Oklahoma Music Educators Association at the state conference! (Strategic Plan Goal Area #3: Human Resources and Development)



Our 2024–2025 District Teacher of the Year, Makensie Fields from Parkview Elementary, was honored as the Teacher of the Game at the Oklahoma City Thunder game! (Strategic Plan Goal Area #3: Human Resources and Development)





Dr. Cobb represented Mid-Del Schools at the Oklahoma Association of School Administrators (OASA) Legislative Conference in Oklahoma City, participating in a panel discussion focused on student enrollment. (Strategic Plan Goal Area #3: Human Resources and Development)



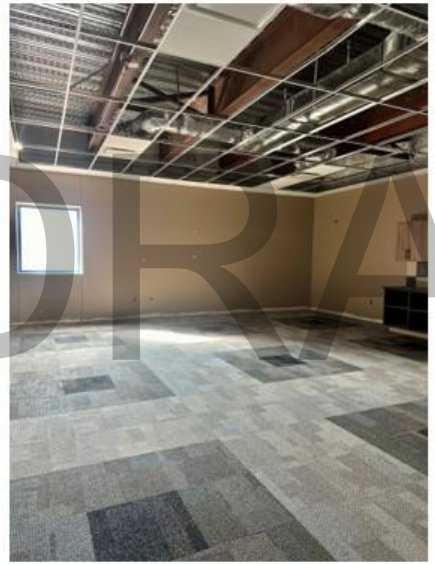

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Barnes Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE • CHALLENGED
MID-DEL SCHOOLS
READY!







DRAFT

Michael McKay architects

Willowbrook
CONSTRUCTION SERVICES

Country Estates Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.



DRAFT

Epperly Heights Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





DRAFT

Michael McCoy architects

Willowbrook
CONSTRUCTION SERVICES

Tinker Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





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Michael McKay architects

Willowbrook
CONSTRUCTION SERVICES

Townsend New Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.







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LDG

Willowbrook
CONSTRUCTION SERVICES

Carl Albert MS Skybridge

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





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LDG

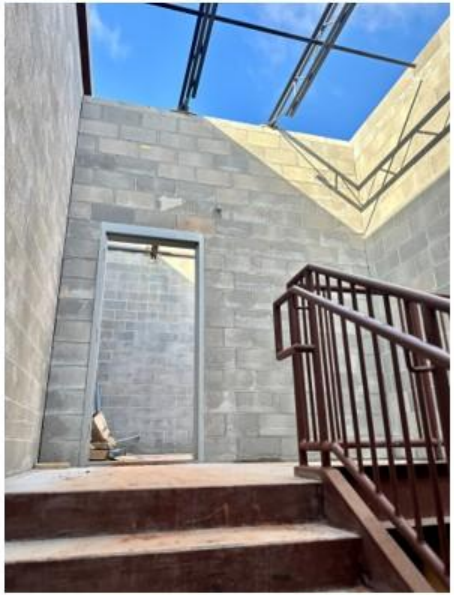
Willowbrook
CONSTRUCTION SERVICES

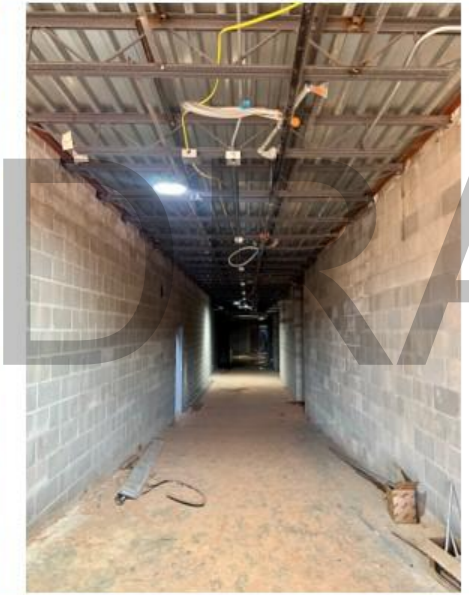
Carl Albert MS Classroom Addition

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ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!

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LDG

Willowbrook
CONSTRUCTION SERVICES

Del City MS Kitchen/Cafeteria

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ONE BOND.

SAFE CHALLENGED
MID-DEL SCHOOLS
READY!





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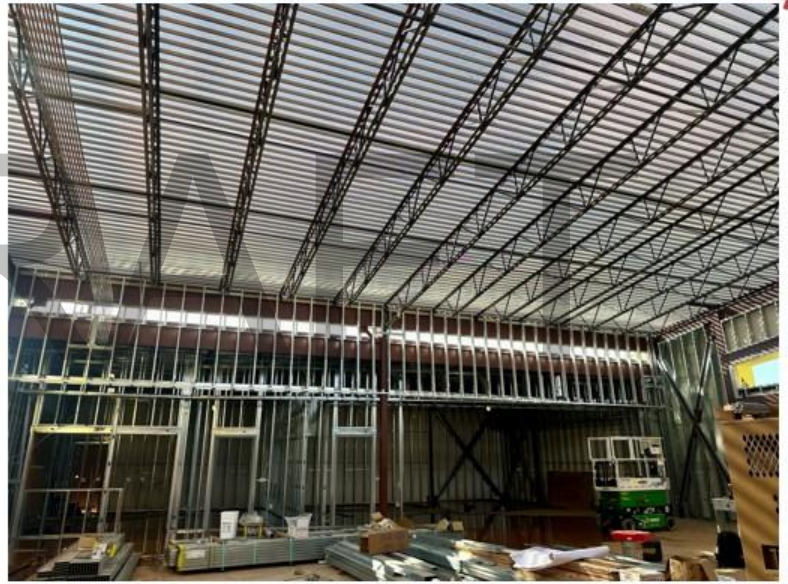
LDG

Willowbrook
CONSTRUCTION SERVICES

Del City MS Media Center

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





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LDG

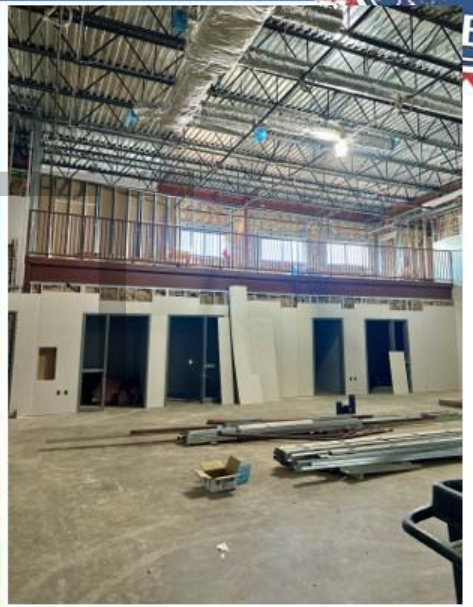
Willowbrook
CONSTRUCTION SERVICES

Midwest City MS Kitchen/Cafeteria

ONE DISTRICT.
ONE FAMILY.
ONE BOND.







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Willowbrook
CONSTRUCTION SERVICES

CAHS Storm Shelter/Classroom

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!







DRAFT

MA+ ARCHITECTURE

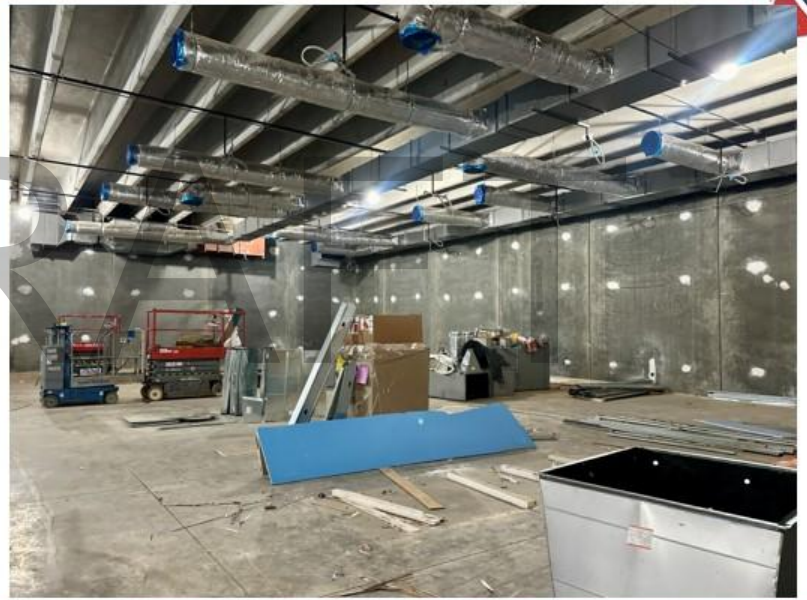
Willowbrook CONSTRUCTION SERVICES

MCHS Storm Shelter/Classroom

ONE DISTRICT.
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ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





DRAFT

MA+ ARCHITECTURE

Willowbrook CONSTRUCTION SERVICES

BOND PROJECTS

	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	February 2026
Tinker ES Classroom Addition	September 2024	October 2024	January 2025	February 2025	March 2026
Epperly Heights ES Classroom Addition	September 2024	October 2024	March 2025	April 2025	April 2026
Midwest City MS Additions & Renovations	October 2024	November 2024	January 2025	March 2025	August 2026
Del City MS Additions & Renovations	November 2024	January 2025	March 2025	March 2025	September 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
New Townsend ES	May 2025	July 2025	August 2025	September 2025	Fall 2027
Country Estates ES Classroom Addition	November 2025	December 2025	Building Permit pending; expediting a demo permit		Fall 2027
Ridgecrest ES Classroom Addition	January 2026	February 2026	Building permit pending		Fall 2027
Cleveland Bailey ES Classroom Early Pkg	January 2026	February 2026			
High School Baseball Fields	February 2026	March 2026		June 2026	December 2026
High School Softball Fields	February 2026	March 2026		November 2026	Summer 2027
Cleveland Bailey ES Classroom Main Bldg	March 2026	April 2026		May 2026	Fall 2028
Carl Albert HS Multipurpose	March 2026	April 2026	Variance request pending	May 2026	3Q 2027
Midwest City HS Multipurpose	March 2026	April 2026	Variance request pending	May 2026	3Q 2027
Del City HS Multipurpose & Fine Arts Addition	under review				

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

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Thank you

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SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Visitors

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

Date: 2-11-26

Name	Company or Organization Represented
Bryan Kalm	
Kristen Goggans	CMHS
Kel Craig	MDEA
Mike + Trisha Clark	
Cecilia Hatchett	
David Lloyd	
Jaedon Pool	
Leroy Hatchett	OSSAA
Kaylyn Maslan	MDEA
Mike Dunn	CMHS

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C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending February 28, 2026:

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



February 28th, 2026

BOE DATE: March 9th, 2026

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
February 28, 2026

ASSETS		
Cash in Bank	$32,222,136.42	
TOTAL ASSETS		**$32,222,136.42**
LIABILITIES AND FUND BALANCE		
Accounts Payable	339.25	
Total Liabilities		$339.25
Fund Balance (Unaudited June 30, 2025)	$21,330,188.16	
Excess Revenue over Expenditures	$10,891,609.01	
Fund Balance, End of Period		$32,221,797.17
TOTAL LIABILITIES AND FUND BALANCE		**$32,222,136.42**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
February 28, 2026

	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	$26,437,252.26	($1,763,565.60)	$21,968,245.48	4,469,006.78	83.10%	$24,905,305.34	$458,616.13	$20,843,030.08	4,062,275.26	83.69%
Local	1,721,279.80	172,576.18	967,169.10	754,110.70	56.19%	1,242,746.12	189,562.32	1,129,528.98	113,217.14	90.89%
Intermediate	5,250,000.00	2,317,166.54	4,209,243.97	1,040,756.03	80.18%	4,650,000.00	115,350.61	4,044,174.31	605,825.69	86.97%
State	66,893,424.28	6,188,820.82	43,734,713.81	23,158,710.47	65.38%	69,652,445.14	6,382,179.48	45,238,073.83	24,414,371.31	64.95%
Federal	10,299,322.33	1,601,849.37	5,526,133.52	4,773,188.81	53.66%	12,289,323.73	477,422.43	6,621,359.86	5,667,963.87	53.88%
Other	150,000.00	0.00	46,406.97	0.00	30.94%	184,132.84	2,045.42	44,487.48	139,645.36	24.16%
TOTAL REVENUE	**$110,751,278.67**	**$8,516,847.31**	**$76,451,912.85**	**$34,299,365.82**	**69.03%**	**$112,923,953.17**	**$7,625,176.39**	**$77,920,654.54**	**$35,003,298.63**	**69.00%**
EXPENSES										
Local	$98,032,941.14	$7,465,890.71	$53,702,207.64	$44,330,733.50	54.78%	$95,380,872.91	$7,000,948.97	$51,427,905.50	$43,952,967.41	53.92%
State	12,180,889.57	1,026,966.78	6,329,792.82	5,851,096.75	51.96%	11,132,971.26	998,212.36	6,045,624.57	5,087,346.69	54.30%
Federal	11,178,361.89	736,609.27	5,528,303.38	5,650,058.51	49.46%	14,253,840.29	896,957.29	8,281,078.20	5,972,762.09	58.10%
TOTAL EXPENSES	**$121,392,192.60**	**$9,229,466.76**	**$65,560,303.84**	**$55,831,888.76**	**54.01%**	**$120,767,684.46**	**$8,896,118.62**	**$65,754,608.27**	**$55,013,076.19**	**54.45%**
EXCESS REVENUE OVER EXPENDITURES										
	($712,619.45)		**$10,891,609.01**							

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	12,687,969.62	
TOTAL ASSETS		**$12,687,969.62**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$11,122,911.24	
Excess Revenue over Expenditures	$1,565,058.38	
Fund Balance, End of Period		$12,687,969.62
TOTAL LIABILITIES AND FUND BALANCE		**$12,687,969.62**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
February 28, 2026

	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	$1,799.62	$267,450.86	$117,549.14	69.47%	$385,000.00	$3,146.00	$14,441.94	$370,558.06	3.75%
Interest	$600,000.00	$47,778.63	$398,255.28	$201,744.72	66.38%	$400,000.00	$52,213.67	$394,259.55	$5,740.45	98.56%
Rose State Contract	$3,800,000.00	$3,740,758.96	$4,163,762.56	($363,762.56)	109.57%	$3,600,000.00	$3,496,209.78	$4,001,768.47	($401,768.47)	111.16%
Tinker Contract	$900,000.00	$0.00	$631,091.08	$268,908.92	70.12%	$900,000.00	$100,104.45	$653,195.73	$246,804.27	72.58%
State	$2,428,252.40	$227,947.76	$1,583,618.60	$844,633.80	65.22%	$2,966,433.84	$217,197.40	$1,911,277.13	$1,055,156.71	64.43%
Federal	$361,523.00	$32,032.54	$222,849.70	$138,673.30	61.64%	$603,169.55	$56,805.06	$297,234.56	$305,934.99	49.28%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,474,775.40**	**$4,050,317.51**	**$7,267,028.08**	**$1,207,747.32**	**85.75%**	**$8,854,603.39**	**$3,925,676.36**	**$7,272,177.38**	**$1,582,426.01**	**82.13%**
EXPENSES										
Local	$4,487,434.47	$169,860.97	$2,141,287.32	$2,346,147.15	47.72%	$4,809,899.02	$177,164.75	$1,813,089.17	$2,996,809.85	37.69%
State	$5,530,826.18	$491,199.19	$3,422,912.55	$2,107,913.63	61.89%	$5,186,550.62	$400,147.58	$2,864,390.89	$2,322,159.73	55.23%
Federal	$388,803.00	$17,750.80	$137,769.83	$251,033.17	35.43%	$402,760.00	$22,625.07	$218,420.58	$184,339.42	54.23%
TOTAL EXPENSES	**$10,407,063.65**	**$678,810.96**	**$5,701,969.70**	**$4,705,093.95**	**54.79%**	**$10,399,209.64**	**$599,937.40**	**$4,895,900.64**	**$5,503,309.00**	**47.08%**
EXCESS REVENUE OVER EXPENDITURES										
	$3,371,506.55		**$1,565,058.38**							

Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	9,746,764.76	
TOTAL ASSETS		**$9,746,764.76**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$9,642,522.90	
Excess Revenue over Expenditures	$104,241.86	
Fund Balance, End of Period		$9,746,764.76
TOTAL LIABILITIES AND FUND BALANCE		**$9,746,764.76**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
February 28, 2026

	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	$3,771,214.99	$59,507.46	$3,134,087.33	637,127.66	83.11%	$3,538,566.48	$65,479.37	$2,975,793.64	562,772.84	84.10%
Local	7,193.22	16,250.00	19,564.88	(12,371.66)	271.99%	801,279.35	0.00	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	2,708,403.12	1,461,860.02	1,467,640.62	1,240,762.50	54.19%	1,400,000.00	1,567,691.21	1,567,691.21	(167,691.21)	111.98%
Federal	80,000.00	0.00	64,486.00	15,514.00	80.61%	82,916.00	0.00	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	**$6,566,811.33**	**$1,537,617.48**	**$4,685,778.83**	**$1,881,032.50**	**71.36%**	**$5,822,761.83**	**$1,633,170.58**	**$4,603,338.20**	**$1,219,423.63**	**79.06%**
EXPENSES										
Local	$6,817,057.38	$261,113.31	$2,895,630.50	$3,921,426.88	42.48%	$6,078,413.68	$321,119.55	$2,913,349.29	$3,165,064.39	47.93%
State	2,961,015.64	237,103.35	1,685,906.47	$1,275,109.17	56.94%	2,770,628.88	259,003.35	1,622,573.53	$1,148,055.35	58.56%
Federal	0.00	0.00	0.00	$0.00	0.00%	0.00	0.00	0.00	$0.00	0.00%
TOTAL EXPENSES	**$9,778,073.02**	**$498,216.66**	**$4,581,536.97**	**$5,196,536.05**	**46.86%**	**$8,849,042.56**	**$580,122.90**	**$4,535,922.82**	**$4,313,119.74**	**51.26%**
EXCESS REVENUE OVER EXPENDITURES										
	$1,039,400.82		**$104,241.86**							

Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	$4,910,406.03	
TOTAL ASSETS		**$4,910,406.03**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($557.78)	
Total Liabilities		($557.78)
Fund Balance (Unaudited June 30, 2025)	$4,710,762.79	
Excess Revenue over Expenditures	$200,201.02	
Fund Balance, End of Period		$4,910,963.81
TOTAL LIABILITIES AND FUND BALANCE		**$4,910,406.03**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
February 28, 2026

	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	$232,463.92	$20,545.17	$184,177.35	$48,286.57	79.23%	$189,595.24	$21,968.49	$326,744.65	($137,149.41)	172.34%
Student Meals	95,000.00	0.00	26,195.68	68,804.32	27.57%	15,507.68	10,522.82	65,322.12	(49,814.44)	421.22%
State	458,924.68	38,476.24	296,561.35	162,363.33	64.62%	416,002.34	34,276.57	264,625.02	151,377.32	63.61%
Federal	5,607,021.37	523,134.55	3,617,293.93	1,989,727.44	64.51%	5,309,676.37	1,117,997.99	3,302,117.20	2,007,559.17	62.19%
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	**$6,396,384.97**	**$582,155.96**	**$4,124,228.31**	**$2,272,156.66**	**64.48%**	**$5,933,756.63**	**$1,184,765.87**	**$3,958,808.99**	**$1,974,947.64**	**66.72%**
EXPENSES										
Local	$462,720.03	$29,524.65	$232,055.54	$230,664.49	50.15%	$193,000.00	$20,604.67	$164,885.59	$28,114.41	85.43%
State	$492,992.92	$38,540.52	$245,815.41	$247,177.51	49.86%	$481,825.25	$38,452.36	$237,449.20	$244,376.05	49.28%
Federal	$6,784,201.40	$525,692.74	$3,446,156.34	$3,338,045.06	50.80%	$6,221,577.29	$583,574.92	$3,137,218.24	$3,084,359.05	50.42%
TOTAL EXPENSES	**$7,739,914.35**	**$593,757.91**	**$3,924,027.29**	**$3,815,887.06**	**150.81%**	**$6,896,402.54**	**$642,631.95**	**$3,539,553.03**	**$3,356,849.51**	**51.32%**
EXCESS REVENUE OVER EXPENDITURES										
	($11,601.95)		**$200,201.02**							

Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	15,135,782.60	
TOTAL ASSETS		**$15,135,782.60**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$13,189,116.50	
Excess Revenue over Expenditures	$1,946,666.10	
Fund Balance, End of Period		$15,135,782.60
TOTAL LIABILITIES AND FUND BALANCE		**$15,135,782.60**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
February 28, 2026

	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	$1,962,385.41	$2,182,110.17	($182,110.17)	109.11%	$2,000,000.00	$1,835,805.52	$2,098,170.30	($98,170.30)	104.91%
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**	**$1,962,385.41**	**$2,182,110.17**	**$0.00**	**109.11%**	**$2,000,000.00**	**$1,835,805.52**	**$2,098,170.30**	**$0.00**	**104.91%**
EXPENSES										
Local	$3,000,000.00	$0.00	$235,444.07	$2,764,555.93	7.85%	$2,722,955.96	$0.00	$903,454.40	$1,819,501.56	33.18%
TOTAL EXPENSES	**$3,000,000.00**	**$0.00**	**$235,444.07**	**$2,764,555.93**	**7.85%**	**$2,722,955.96**	**$0.00**	**$903,454.40**	**$1,819,501.56**	**33.18%**
EXCESS REVENUE OVER EXPENDITURES										
	$1,962,385.41		**$1,946,666.10**							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	$11,810,445.12	
TOTAL ASSETS		**$11,810,445.12**
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	($282,025.42)	
Fund Balance, End of Period		$11,810,445.12
TOTAL LIABILITIES AND FUND BALANCE		**$11,810,445.12**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
February 28, 2026

	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	$48,678.85	$626,389.78	$373,610.22	62.64%	$1,574,590.76	$72,552.96	$877,884.25	$696,706.51	55.75%
TOTAL REVENUE	**$19,355,400.00**	**$48,678.85**	**$18,981,789.78**	**$373,610.22**	**98.07%**	**$16,369,626.74**	**$72,552.96**	**$15,029,084.25**	**$1,340,542.49**	**91.81%**
EXPENSES										
Local	$30,073,270.54	$148,221.91	$19,263,815.20	$10,809,455.34	64.06%	$32,442,132.35	$320,677.25	$18,855,859.80	$20,499,813.24	58.12%
TOTAL EXPENSES	**$30,073,270.54**	**$148,221.91**	**$19,263,815.20**	**$10,809,455.34**	**64.06%**	**$32,442,132.35**	**$320,677.25**	**$18,855,859.80**	**$20,499,813.24**	**58.12%**
EXCESS EXPENDITURES OVER REVENUE										
	($99,543.06)		**($282,025.42)**							

Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	$18,505,917.87	
TOTAL ASSETS		**$18,505,917.87**
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	$14,595,039.72	
Fund Balance, End of Period		$18,505,917.87
TOTAL LIABILITIES AND FUND BALANCE		**$18,505,917.87**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
February 28, 2026

	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	$21,500,826.65	$340,750.27	$17,887,283.96	$3,613,542.69	83.19%	$21,548,627.10	$391,359.04	$18,078,447.55	$3,470,179.55	83.90%
Premium on Bonds Sold	$217,165.90	$0.00	$217,165.90	$0.00	100.00%	$296,941.11	$0.00	$296,941.11	$0.00	100.00%
Interest	1,486.17	0.00	1,486.17	0.00	100.00%	13,285.56	0.00	13,285.56	0.00	100.00%
Local	14,661.12	0.00	14,661.12	0.00		0.00	0.00	0.00	0.00	0.00%
State	1,000.00	0.00	1,673.82	(673.82)	167.38%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	**$21,735,139.84**	**$340,750.27**	**$18,122,270.97**	**$3,612,868.87**	**83.38%**	**$21,860,168.85**	**$391,359.04**	**$18,389,989.30**	**$3,470,179.55**	**84.13%**
EXPENSES										
Local	$18,000,000.00	$0.00	$3,527,231.25	$14,472,768.75	19.60%	$20,000,000.00	$1,312.50	$774,133.75	$19,225,866.25	3.87%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$3,527,231.25**	**$14,472,768.75**	**19.60%**	**$20,000,000.00**	**$1,312.50**	**$774,133.75**	**$19,225,866.25**	**3.87%**
EXCESS REVENUE OVER EXPENDITURES										
	$340,750.27		**$14,595,039.72**							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
February 28, 2026

ASSETS		
Cash in Bank	$2,937,130.56	
Accounts Receivable	(28,750.00)	
TOTAL ASSETS		**$2,908,380.56**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$575.00	
Deferred Revenue	($28,750.00)	
Total Liabilities		($28,175.00)
Fund Balance (Unaudited June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$383,994.35	
Fund Balance, End of Period		$2,936,555.56
TOTAL LIABILITIES AND FUND BALANCE		**$2,908,380.56**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
February 28, 2026

	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	$282,460.97	$2,715,027.28	1,284,972.72	67.88%	$4,000,000.00	$194,082.65	$2,109,891.23	1,890,108.77	52.75%
TOTAL REVENUE	**$4,000,000.00**	**$282,460.97**	**$2,715,027.28**	**$1,284,972.72**	**67.88%**	**$4,000,000.00**	**$194,082.65**	**$2,109,891.23**	**$1,890,108.77**	**52.75%**
EXPENSES										
Local	$5,263,000.96	$272,832.15	$2,331,032.93	$2,931,968.03	44.29%	$5,115,831.12	$159,854.80	$2,095,353.45	$3,020,477.67	40.96%
TOTAL EXPENSES	**$5,263,000.96**	**$272,832.15**	**$2,331,032.93**	**$2,931,968.03**	**44.29%**	**$5,115,831.12**	**$159,854.80**	**$2,095,353.45**	**$3,020,477.67**	**40.96%**
EXCESS REVENUE OVER EXPENDITURES										
	$9,628.82		**$383,994.35**							

*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
February 28, 2026

ASSETS		
Cash in Bank	$1,428,288.61	
TOTAL ASSETS		**$1,428,288.61**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(1,008,471.77)	
Fund Balance, End of Period		$1,428,288.61
TOTAL LIABILITIES AND FUND BALANCE		**$1,428,288.61**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
February 28, 2026

	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	$5,298,453.80	$0.00	$31,375.84	$5,267,077.96	0.59%	$4,121,353.72	$360,242.86	$1,128,410.31	$2,992,943.41	27.38%
TOTAL REVENUE	**$5,298,453.80**	**$0.00**	**$31,375.84**	**$5,267,077.96**	**0.59%**	**$4,121,353.72**	**$360,242.86**	**$1,128,410.31**	**$2,992,943.41**	**27.38%**
EXPENSES										
Local	$2,021,464.87	($829.65)	$1,039,847.61	$981,617.26	51.44%	$750,735.44	$25,447.53	$111,111.88	$639,623.56	14.80%
TOTAL EXPENSES	**$2,021,464.87**	**($829.65)**	**$1,039,847.61**	**$981,617.26**	**51.44%**	**$750,735.44**	**$25,447.53**	**$111,111.88**	**$639,623.56**	**14.80%**
EXCESS EXPENDITURES OVER REVENUE										
	$829.65		**($1,008,471.77)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
FEBRUARY 28, 2026

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	2.02%	N/A	N/A	19,518,155.86					19,518,155.86
Workers Comp. Fund	Money Market (Checking)	0.75%	N/A	N/A					224,021.54	224,021.54
School Activity Funds	Money Market	2.02%	N/A	N/A	1,388,134.31					1,388,134.31
Tech Center	Money Market	2.02%	N/A	N/A	1,028,605.38					1,028,605.38
	(Checking)	3.25%	N/A	N/A			601,760.21			601,760.21
Child Nutrition Activity Funds	Money Market (Checking)	2.02%	N/A	N/A	63,974.85					63,974.85
TOTAL OPERATING FUNDS					21,998,870.40	-	601,760.21	-	224,021.54	22,824,652.15
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.52%	N/A	N/A		82,991,704.89				82,991,704.89
	ICS	3.55%	N/A	N/A		234,187.13				234,187.13
	ICS	3.34%	N/A	N/A				5,976,415.03		5,976,415.03
										-
Sub Total School District Funds					-	83,225,892.02	-	5,976,415.03	-	89,202,307.05
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	83,225,892.02	-	5,976,415.03	-	89,202,307.05
GRAND TOTAL ALL FUNDS					21,998,870.40	83,225,892.02	601,760.21	5,976,415.03	224,021.54	112,026,959.20

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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
FEBRUARY 28, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	19,518,155.86	-	-	-	-	19,518,155.86
Workers Comp. Fund	-	-			224,021.54	224,021.54
School Activity Funds	2,416,739.69	-	601,760.21			3,018,499.90
Child Nutrition Activity Funds	63,974.85	-			-	63,974.85
Subtotal	21,998,870.40	-	601,760.21	-	224,021.54	22,824,652.15
INVESTMENT FUNDS:						
School District Funds		83,225,892.02	-	5,976,415.03		89,202,307.05
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	83,225,892.02	-	5,976,415.03	-	89,202,307.05
GRAND TOTAL	21,998,870.40	83,225,892.02	601,760.21	5,976,415.03	224,021.54	112,026,959.20
SECURITIES PLEDGED:						
Original Face Value	160,299,676.00	-	665,000.00		-	160,964,676.00
Current Market Value	25,981,222.05	-	680,325.10		-	26,661,547.15
% PLEDGED:*						
Original Face Value	730%	FDIC	152%	FDIC	FDIC	561%
Current Market Value	119%	FDIC	193%	FDIC	FDIC	95%

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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*

February 28, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	143.03
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	3,183.00
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	234.05
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	2,863.80
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	1,242.05
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	4,327.77
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,392.40
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	6,377.69
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	10,560.60
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	1,084.62
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	8,486.15
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	5,064.79
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	5,254.11
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	3,940.59
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	132.13
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	26,672.99
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	8,817.44
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	13,725.81
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	3,481.91
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,944,820.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	13,874.48
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	17,356.99
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	16,631.67
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	9,397.03
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	8,465.75
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	409,852.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,783.20
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	23,325.55
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,898,600.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	28,300.08
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	47,421.57
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	20,931.97
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,896,580.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,913,740.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,916,300.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	340,308.00
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	32,950.62
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	8,990.53
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	10,689.20
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,863,180.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	157,344.00
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	248,278.10
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	66,189.34
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	435,998.50
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	56,623.63
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	46,898.97
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,338.35
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	170,813.97
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	48,203.10
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	26,077.50
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	166,410.08
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,861,923.20
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	227,382.82
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,792,720.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	44,879.82
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	66,284.05
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	56,335.79
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	49,152.30
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	56,251.85
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,298,760.40
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	58,457.21
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	114,571.01
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	191,682.94
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	130,817.08
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	65,028.17
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	344,239.14
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	118,430.10
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	381,323.42
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	116,765.18
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	315,025.20
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	120,961.35
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	408,818.69
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	246,112.58
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	306,688.30
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	498,800.00

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

February 28, 2026

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	488,440.52
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	786,709.00
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	748,002.82
TOTALS				160,299,676.00	25,981,222.05
Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	313,059.60
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	367,265.50
TOTALS				665,000.00	680,325.10
GRAND TOTAL				160,964,676.00	26,661,547.15

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

**Securities are organized by maturity date.

b. Encumbrances

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, March 9, 2026

2/5/2026 thru 3/4/2026

3/4/2026 5:00:13 PM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006224	2026	511	Merrifield Office and Schools Supply	$386.55	2026-02-05	Title I/DCMS/Brown	General Supplies/Paper	Printed
	26006225	2026	775	Champion's Choice, Inc	$477.31	2026-02-05	DCHS/ROTC/Gilliland	NJROTC Supplies	Printed
	26006226	2026	052	Nicholas Lay	$100.00	2026-02-05	Maintenance/Wilkerson	License Reimbursement FY26	Printed
	26006227	2026	053	Merrifield Office and Schools Supply	$102.00	2026-02-05	Transportation/Arnold	Hand Sanitizer FY26	Printed
	26006228	2026	511	International Literacy Association	$150.00	2026-02-05	Title I/DCMS/Brown	Registration	Printed
	26006229	2026	039	Oriental Trading Company, Inc	$58.95	2026-02-05	DC Elem/V Music/Bennett	Music Co-Curricular Supplies	Printed
	26006230	2026	039	West Music Co Inc	$82.83	2026-02-05	DC Elem/V Music/Bennett	Co-Curricular Supplies	Printed
	26006231	2026	006	School Specialty LLC	$193.59	2026-02-05	Art & Instructional Allocated	General Supplies and Paper	Printed
	26006231	2026	142	School Specialty LLC	$227.09	2026-02-05	Art & Instructional Allocated	General Supplies and Paper	Printed
	26006233	2026	026	Cassandra Bournival	$1,440.00	2026-02-05	T&L/Admin/Broiles	Registration	Printed
	26006234	2026	170	All American Sports Corp	$443.25	2026-02-05	MCMS/Athletics/Williams	Football Helmet Recodnitioning	Printed
	26006238	2026	412	Wal-Mart	$70.00	2026-02-05	Career Tech/MCMS/Underwood	Furniture	Printed
	26006240	2026	412	Vex Robotics, Inc.	$454.03	2026-02-05	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY26	Printed
	26006303	2026	085	Dick Blick Co.	$650.00	2026-02-09	CAHS/Art/Goggans/Dearborn	Co-Curricular Supplies	Printed
	26006307	2026	052	Robert Brodersen	$49.00	2026-02-09	Maintenance/License	Online Course Reim FY26	Printed
	26006316	2026	048	CCOSA-Cooperative Council Okla School Admin	$2,800.00	2026-02-10	Elem Instr/Pope	Registrations	Printed
	26006317	2026	018	Oklahoma Copier Solutions	$300.00	2026-02-10	CAMS/BUDDE	Cost Per Copy Agreement	Printed
	26006344	2026	511	Merrifield Office and Schools Supply	$161.50	2026-02-11	Title I/DCE/Brown	General Supplies	Printed
	26006353	2026	079	Bank of America, N.A.	$20.00	2026-02-11	Office Supplies/Cobb	General Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006357	2026	085	Williams Piano Service	$100.00	2026-02-11	CAHS/FineArts/Goggans/Mitchell	Vocal Music	Printed
	26006359	2026	085	Alfonso F Pule	$200.00	2026-02-11	MCMS/Sec Fine Arts/Williams	Choreography	Printed
	26006362	2026	044	Apple Computer Education Sales Sup	$4,949.85	2026-02-11	Technology/Rennick White	Technology Equipment	Printed
	26006363	2026	006	Amazon Capital Services, Inc.	$865.46	2026-02-11	Epperly/Kirk	General Supplies, Books & Headphones	Printed
	26006365	2026	775	JROTC Dog Tags Inc.	$159.45	2026-02-11	DCHS/ROTC/Gilliland	Student Awards	Printed
	26006366	2026	056	Bank of America, N.A.	$821.62	2026-02-11	Operations/Wolfe	Fork Lift Training FY26	Printed
	26006367	2026	412	Albright Steel & Wire Co	$800.00	2026-02-11	Career Tech/CAHS/Little	Co-Curricular Supplies FY26	Printed
	26006370	2026	043	Amazon Capital Services, Inc.	$367.45	2026-02-11	MCMS/Sec Fine Arts/Williams	Orchestra Supplies	Printed
	26006370	2026	085	Amazon Capital Services, Inc.	$499.95	2026-02-11	MCMS/Sec Fine Arts/Williams	Orchestra Supplies	Printed
	26006371	2026	511	Instructional Coaching Group, LLC	$7,980.00	2026-02-11	Title I/Title II/Admn/Brown	Registration	Printed
	26006373	2026	085	Toney Pro LLC	$700.00	2026-02-11	DCHS/Band/Gilliland	Permanent Banners	Printed
	26006377	2026	000	Therapy Link Solutions, LLC	$50,000.00	2026-02-11	Spec Serv/Wilson	Supplement PO FY26	Printed
	26006378	2026	412	NCS Pearson, Inc.	$3,008.00	2026-02-11	Career Tech/MCHS/Wooden	Certification Exams	Printed
	26006385	2026	026	CCOSA-Cooperative Council Okla School Admin	$2,100.00	2026-02-11	T&L/Admin/Broiles	Registration	Printed
	26006386	2026	044	Robin Merger Corporation, Inc	$2,085.00	2026-02-11	Technology/Rennick White	Registrations	Printed
	26006387	2026	044	Bank of America, N.A.	$3,150.00	2026-02-11	Technology/Rennick White	Lodging	Printed
	26006388	2026	000	City Of Midwest City	$128,485.96	2026-02-11	Adm/SRO/CAHS-CAMS-MCHS/Gilkey	Supplemental School Resource Officers FY26	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006388	2026	376	City Of Midwest City	$19,500.00	2026-02-11	Adm/SRO/CAHS-CAMS-MCHS/Gilkey	Supplemental School Resource Officers FY26	Printed
	26006389	2026	000	Oklahoma Assoc Of School Business Officials	$20.00	2026-02-11	Adm/Finance	OKASBO Payroll Workshop	Printed
	26006440	2026	085	OSSAA	$250.00	2026-02-12	DCMS/Band/Styers	Contest entry fee band	Printed
	26006443	2026	055	Graphics 4 the People, LLC	$276.84	2026-02-12	Warehouse/Payne	Signage	Printed
	26006444	2026	025	Amazon Capital Services, Inc.	$150.37	2026-02-12	MCHS/Patterson	Instructional	Printed
	26006445	2026	170	Choctaw-Nicoma Park Public Schools	$200.00	2026-02-12	MCMS/Athletics/Williams	Tennis Meet/Entry Fees	Printed
	26006447	2026	367	Houghton Mifflin Harcourt Publishing Company	$26,350.00	2026-02-12	RSA/Various/Brown	Professional Development Reading	Printed
	26006448	2026	000	Cason Troutman	$5,000.00	2026-02-12	Adm/Boyer	Video Production	Printed
	26006449	2026	041	Palen Music Center, Inc	$1,234.00	2026-02-12	CAHS/Band/Goggans	AV Equipment	Printed
	26006449	2026	085	Palen Music Center, Inc	$6.00	2026-02-12	CAHS/Band/Goggans	AV Equipment	Printed
	26006450	2026	085	Palen Music Center, Inc	$1,150.00	2026-02-12	CAHS/FineArts/Goggans/Miller	Co-Curricular Supplies	Printed
	26006451	2026	044	SHI International Corp	$267.04	2026-02-12	Technology/Rennick White	Technology Equipment	Printed
	26006467	2026	511	Jostens, Inc.	$2,396.00	2026-02-13	Title I/DCHS/Brown	Registration	Printed
	26006469	2026	511	Southwest Airlines	$3,400.00	2026-02-13	Title I/DCHS/Brown	Airfare	Printed
	26006473	2026	052	Gabriel Pelzer	$39.99	2026-02-13	Maintenance/License	Online Course Reim FY26	Printed
	26006474	2026	035	Fitness Finders Inc	$229.94	2026-02-13	Tinker/PE/Cavner	Fitness Equipment for PE	Printed
	26006475	2026	561	Merrifield Office and Schools Supply	$142.93	2026-02-13	Indian ED/Admin/Thompson	Paper Supplies	Printed
	26006476	2026	052	Jacob Milligan	$39.99	2026-02-13	Maintenance/License	Online Course Reim FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006478	2026	412	Pitsco Education, LLC	$459.97	2026-02-13	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26	Printed
	26006479	2026	085	Dick Blick Co.	$1,238.51	2026-02-13	MCMS/Sec Fine Arts/Williams	Co-Curricular Supplies	Printed
	26006480	2026	023	SCN Worldwide, LLC	$624.35	2026-02-13	CAHS/Goggans	Testing Materials	Printed
	26006483	2026	053	Hydraulic Equipment Company, LLC	$4,999.00	2026-02-13	Transportation/Arnold	Shop Lift Equip Repair FY26	Printed
	26006489	2026	563	Cherokee Nation Jom Program	$1,125.00	2026-02-13	JOM/Thompson/Brown	Registration	Printed
	26006491	2026	011	The Prophet Corporation	$369.00	2026-02-13	S Creek/PE/Rickwalt	Co- Curricular Supplies	Printed
	26006491	2026	035	The Prophet Corporation	$631.00	2026-02-13	S Creek/PE/Rickwalt	Co- Curricular Supplies	Printed
	26006492	2026	068	Bolay Mobilecom, Inc.	$117.60	2026-02-13	DCMS/Inst/Styers	Security/Site	Printed
	26006493	2026	563	Lindse Barks Photography LLC	$450.00	2026-02-13	JOM/Senior Appr/Thompson	Photo Booth Rental Services	Printed
	26006494	2026	043	Oklahoma Strings Inc	$500.00	2026-02-13	DCMS/Strings/Styers	Instrument repairs	Printed
	26006511	2026	515	Destiny Christian School, Inc.	$1,000.00	2026-02-16	School Support/DCHS/Brown	Rental Services	Printed
	26006532	2026	412	Pitsco Education, LLC	$938.96	2026-02-17	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26	Printed
	26006533	2026	000	Oklahoma Copier Solutions	$8,500.00	2026-02-17	Oper/Maintenance/Wolfe	Scanner/Machinery FY26	Printed
	26006550	2026	170	Yukon Public Schools District I-27	$400.00	2026-02-18	MCMS/Athletics/Williams	Track Meet Fees	Printed
	26006551	2026	170	Lone Wolf Independent School District	$250.00	2026-02-18	MCMS/Athletics/Williams	Tennis Meet/Entry Fees	Printed
	26006553	2026	563	Rose State College Food Service	$3,626.00	2026-02-18	JOM/Admin/Thonpson	Food	Printed
	26006592	2026	044	Bank of America, N.A.	$1,929.00	2026-02-19	Technology/Rennick White	Airfare	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006596	2026	170	James E Stewart Golf Course	$494.00	2026-02-19	DCHS/Athletics/Jones	Girls JH Golf @ James Stewart Golf	Printed
	26006597	2026	170	Trosper Golf Club	$2,130.00	2026-02-19	DCHS/Athletics/Jones	Boys JH Golf @ Trosper Golf Course	Printed
	26006598	2026	170	Trosper Golf Club	$2,130.00	2026-02-19	DCHS/Athletics/Jones	G High School Golf @ Trosper Golf Course	Printed
	26006599	2026	170	Trosper Golf Club	$2,130.00	2026-02-19	DCHS/Athletic/Jones	Boys High School Golf @ Trosper	Printed
	26006600	2026	044	Chickasaw Telecom, Inc.	$3,750.00	2026-02-19	Technology/Rennick White	Maintenance Renewal FY26	Printed
	26006602	2026	170	Noble High School	$500.00	2026-02-19	DCHS/Athletics/Jones	Entry Fees B&G Soccer 3/26-28/26 Noble	Printed
	26006603	2026	024	Sam's Club Direct	$58.80	2026-02-19	DCHS/Gilliland	Cleaning Supplies FY26	Printed
	26006605	2026	000	Merrifield Office and Schools Supply	$1,712.70	2026-02-19	Adm/Finance/Woodard	Office Supplies	Printed
	26006607	2026	052	ODP Business Solutions LLC	$750.00	2026-02-19	Maintenance/Wilkerson	Toner Cartridges FY26	Printed
	26006608	2026	625	Amazon Capital Services, Inc.	$257.81	2026-02-19	Spec Serv/Wilson	General & Paper Supplies FY26	Printed
	26006609	2026	002	Academic Therapy Publications, Inc	$46.00	2026-02-19	Cleveland Bailey/York	Instructional	Printed
	26006611	2026	511	Kelsy Baza	$440.00	2026-02-19	Title I/CAHS/Brown	Per Diem Reimbursement	Printed
	26006612	2026	037	J.W. Pepper & Sons, Inc.	$50.15	2026-02-19	CAHS/VMusic/Goggans	Co-Curricular	Printed
	26006612	2026	085	J.W. Pepper & Sons, Inc.	$349.13	2026-02-19	CAHS/VMusic/Goggans	Co-Curricular	Printed
	26006613	2026	511	Robert Drew Price	$440.00	2026-02-19	Title I/Admn/Brown	Per Diem Reimbursement	Printed
	26006615	2026	561	House Of Clay, The	$42.00	2026-02-19	Indian ED/Admin/Thompson	Supplies	Printed
	26006616	2026	511	Hampton Inn Lawrence	$3,240.00	2026-02-19	Title I/Various/Brown	Lodging	Printed
	26006618	2026	511	Gaylord Palms Resort & Conv	$4,116.00	2026-02-19	Title I/DCHS/Brown	Lodging	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006622	2026	511	Rebecca Hardwicke	$440.00	2026-02-19	Title I/MCMS/Brown	Per Diem Reimbursement	Printed
	26006623	2026	052	ODP Business Solutions LLC	$139.98	2026-02-19	Maintenance/Wilkerson	Webcams	Printed
	26006624	2026	044	CCOSA-Cooperative Council Okla School Admin	$575.00	2026-02-19	Technology/Rennick White	Registration	Printed
	26006625	2026	053	Tyler Technologies, Inc.	$2,000.00	2026-02-19	Transportation/Arnold	Suppl Bus Routing Tablets FY26	Printed
	26006626	2026	053	Hoidale Co., Inc.	$2,500.00	2026-02-19	Transportation/Arnold	Service/Materials FY26	Printed
	26006627	2026	000	Rieger Law Group PLLC	$261.32	2026-02-19	Adm/Woodard	Legal Services	Printed
	26006654	2026	024	Amazon Capital Services, Inc.	$109.99	2026-02-20	DCHS/Gilliland	Furniture	Printed
	26006668	2026	170	Oklahoma Powerlifting Coaches Association	$300.00	2026-02-23	MCHS/Athletics/Washington	Powerlifting Regionals	Printed
	26006671	2026	006	Merrifield Office and Schools Supply	$287.00	2026-02-23	Epperly/Kirk	Dry Erase Board	Printed
	26006672	2026	170	Guthrie Hole In One Club	$221.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006673	2026	170	Seminole High School	$140.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006674	2026	170	Putnam City North High School	$200.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006675	2026	170	Guthrie Hole In One Club	$249.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006676	2026	170	Macarthur High School	$175.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006677	2026	170	Pioneer Golf Booster	$600.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006678	2026	170	Mustang High School	$200.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006679	2026	170	Casady School	$200.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006680	2026	170	Guthrie LadyJays Golf Booster Club	$225.00	2026-02-23	CAHS/Athletics/Dunn	Entry Fee	Printed
	26006681	2026	006	Lakeshore Equipment Company	$275.44	2026-02-23	Epperly/Kirk	Co-Curricular Supplies	Printed
	26006684	2026	412	Hobby Lobby	$400.00	2026-02-23	Career Tech/CAHS/Flemmons	Co-Curricular Supplies FY26	Printed
	26006733	2026	170	Bridge Creek School	$300.00	2026-02-24	MCHS/Athletics/Washington	Girls Wrestling Tourney	Printed
	26006735	2026	170	Oklahoma Powerlifting Coaches Association	$400.00	2026-02-24	MCHS/Athletics/Washington	Powerlifting Entry Fee	Printed
	26006740	2026	039	Amazon Capital Services, Inc.	$155.27	2026-02-24	Epperly/V Music/Kirk	Vocal Music Co-Curricular Supplies	Printed
	26006741	2026	011	Merrifield Office and Schools Supply	$995.65	2026-02-24	S Creek/Rickwalt	Co-Curricular Supplies-STEM	Printed
	26006742	2026	000	Kay D Dunaway	$400.00	2026-02-24	Adm/Elem Music Fest/Pope	Accompanist Elem Music Festival	Printed
	26006744	2026	142	Sam's Club Direct Comm. Acct.	$36.96	2026-02-24	Epperly/Art Prog/Kirk	Co-Curricular & Cleaning Supplies	Printed
	26006745	2026	000	Teachers' Retirement System	$66.00	2026-02-24	Adm/Elem Music Fest/Pope	TRS- Kay Dunaway	Printed
	26006786	2026	511	Emily Banta	$740.00	2026-02-25	Title I/MWCE/Brown	Fuel/Parking/Per Diem	Printed
	26006790	2026	025	Amazon Capital Services, Inc.	$105.99	2026-02-25	MCHS/Patterson	Furniture	Printed
	26006795	2026	511	Steven Gilliland	$560.00	2026-02-25	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	26006796	2026	511	Tyrell Johnson	$560.00	2026-02-25	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	26006797	2026	044	Apple Computer Education Sales Sup	$2,547.00	2026-02-25	Technology/Rennick White	Technology Equipment	Printed
	26006798	2026	044	SHI International Corp	$1,305.77	2026-02-25	Technology/Rennick White	Technology Equipment	Printed
	26006800	2026	044	SHI International Corp	$664.00	2026-02-25	Technology/Rennick White	Technology Equipment	Printed
	26006803	2026	085	Palen Music Center, Inc	$1,855.00	2026-02-25	CAHS/Band/Goggans	Instrument repairs	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006804	2026	511	Cynthia Small	$560.00	2026-02-25	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	26006806	2026	085	Oklahoma Alliance For Arts Education	$240.00	2026-02-25	CAHS/FineArts/Goggans/Mitchell	Entry fees/Registration	Printed
	26006807	2026	081	Amazon Capital Services, Inc.	$285.99	2026-02-25	Comm Relations/Boyer	General Supplies	Printed
	26006828	2026	110	Project Lead The Way, Inc.	$1,200.00	2026-02-26	Career Tech/CAMS/Harding	Registration	Printed
	26006829	2026	170	Seminole High School	$150.00	2026-02-26	MCMS/Athletics/Williams	Golf Fees	Printed
	26006830	2026	170	Seminole High School	$150.00	2026-02-26	MCMS/Athletics/Williams	Golf Fees	Printed
	26006831	2026	170	Moore HS Track & Field &Cross Country Booster Club	$300.00	2026-02-26	MCMS/Athletics/Williams	Track Fees	Printed
	26006832	2026	511	Yulissa Gutierrez	$560.00	2026-02-26	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	26006833	2026	170	Sulphur Public Schools	$100.00	2026-02-26	MCMS/Athletics/Williams	Golf Fees	Printed
	26006834	2026	170	Mustang Public Schools	$120.00	2026-02-26	MCMS/Athletics/Williams	Tennis Match Fees	Printed
	26006836	2026	412	Pitsco Education, LLC	$98.45	2026-02-26	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26	Printed
	26006838	2026	085	Oklahoma Alliance For Arts Education	$135.00	2026-02-26	CAHS/FineArts/Goggans/Miller	Entry fees/Registration	Printed
	26006842	2026	561	ACT	$720.00	2026-02-26	Indian Ed/ADMIN/Thompson/Brown	Extra ACT Student Registration Fees FY26	Printed
	26006843	2026	625	The Prophet Corporation	$161.14	2026-02-26	Spec Serv/Wilson	Co-Curricular Supplies	Printed
	26006844	2026	511	Merrifield Office and Schools Supply	$588.00	2026-02-26	TitleI/Epeprly/Brown	General Supplies	Printed
	26006845	2026	511	School Specialty LLC	$851.00	2026-02-26	Title I/CBailey/Brown	Paper Cardstocks	Printed
	26006846	2026	145	University Of Oklahoma	$150.00	2026-02-26	HR/Huston	Job Fair	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006847	2026	511	Flinn Scientific, Inc.	$371.80	2026-02-26	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	26006848	2026	511	Rochester 100 Inc.	$1,237.75	2026-02-26	Title I/Del El/Brown	General Supplies	Printed
	26006849	2026	511	Merrifield Office and Schools Supply	$415.53	2026-02-26	TitleI/Ridgecrest/Brown	General Supplies	Printed
	26006850	2026	079	Amazon Capital Services, Inc.	$384.25	2026-02-26	Office Supplies/Cobb	Books	Printed
	26006851	2026	511	School Mate	$513.50	2026-02-26	TitleI/Ridgecrest/Brown	General Supplies	Printed
	26006852	2026	511	Merrifield Office and Schools Supply	$73.50	2026-02-26	Title I/Del El/Brown	Paper	Printed
	26006853	2026	511	School Mate	$458.64	2026-02-26	Title I/Del El/Brown	General Supplies	Printed
	26006854	2026	081	Amazon Capital Services, Inc.	$299.77	2026-02-26	Comm Relations/Boyer	Furniture	Printed
	26006855	2026	511	SDI Innovations Inc	$373.23	2026-02-26	Title I/Del El/Brown	General Supplies	Printed
	26006870	2026	000	Bank of America, N.A.	$1,000.00	2026-02-27	Comm Relations/Boyer	Furniture	Printed
	26006881	2026	511	SHI International Corp	$2,968.77	2026-02-27	Title I/Barnes/Brown	Tech Equipment	Printed
	26006883	2026	511	Rochester 100 Inc.	$1,596.00	2026-02-27	Title I/MCE/Brown	General Supplies	Printed
	26006884	2026	511	Really Good Stuff	$110.97	2026-02-27	Title I/MCE/Brown	General Supplies	Printed
	26006885	2026	511	Really Good Stuff	$43.94	2026-02-27	Title I/MCE/Brown	Co-Curricular Supplies	Printed
	26006886	2026	511	School Specialty LLC	$407.55	2026-02-27	Title I/MCE/Brown	General Supplies, Paper, Co-	Printed
	26006887	2026	511	School Mate	$1,505.00	2026-02-27	TitleI/Ridgecrest/Brown	General Supplies	Printed
	26006888	2026	511	School Specialty LLC	$66.28	2026-02-27	Title I/MCE/Brown	General Supplies, Co-Curricular Supplies	Printed
	26006889	2026	511	R.K.Black, Inc.	$262.00	2026-02-27	Title I/P.Hill/Brown	Toner	Printed
	26006890	2026	511	R.K.Black, Inc.	$129.00	2026-02-27	Title I/Del El/Brown	Toner	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26006891	2026	511	R.K.Black, Inc.	$119.00	2026-02-27	Title I/Del El/Brown	Toner	Printed
	26006892	2026	515	Solution Tree Inc	$12,495.00	2026-02-27	School Support/DCHS/Brown	Prof. Development	Printed
	26006917	2026	511	Swivl, Inc	$2,859.00	2026-03-02	TitleI/Ridgecrest/Brown	Tech Equipment	Printed
	26006921	2026	085	Oklahoma Alliance For Arts Education	$15.00	2026-03-02	DCHS/Fine Arts/Gilliland	Entry Fees	Printed
	26006926	2026	085	House Of Clay, The	$600.00	2026-03-02	CAHS/Art/Goggans/Case	Co-Curricular Supplies	Printed
	26006928	2026	137	Andrew J Giachino	$600.00	2026-03-02	Ath & Relations/Collier	Service Subscription FY26	Printed
	26006929	2026	085	OSSAA	$200.00	2026-03-02	DCHS/Fine Arts/Gilliland	Contest Fees	Printed
	26006931	2026	024	ODP Business Solutions LLC	$150.76	2026-03-02	DCHS/Gilliland	Office Furniture FY26	Printed
	26006937	2026	000	Raptor Technologies, LLC	$60,000.00	2026-03-03	Adm/Oper/Security/District	Hall Mgmt Licenses FY26	Printed
	26006938	2026	511	Dick Blick Co.	$267.72	2026-03-03	Title I/ CAMS/ Brown	Co- Cirricular Supplies	Printed
	26006939	2026	511	ODP Business Solutions LLC	$833.59	2026-03-03	Title I/PHill/Brown	General Supplies/Paper	Printed
	26006940	2026	511	School Specialty LLC	$645.15	2026-03-03	Title I/ CAMS/ Brown	Co- Cirricular Supplies	Printed
	26006944	2026	085	Dick Blick Co.	$2,628.04	2026-03-03	DCHS/Fine Arts/Gilliland	Art Supplies	Printed
	26006946	2026	145	Littler Mendelson PC	$595.00	2026-03-03	HR/Huston	Master Class Reg 3/2/26 for K Bailey	Printed
	26006949	2026	511	Carolina Biological Supply Co.	$570.05	2026-03-03	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	26006950	2026	412	Aubrey Gary	$360.00	2026-03-03	Career Tech/DCHS/Ritchie	Prof Educ/Instr Services	Printed
	26006951	2026	017	Amazon Capital Services, Inc.	$244.07	2026-03-03	MWC Elem/TOY/Hunt	Co-Curricular Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007003	2026	011	School Specialty LLC	$641.72	2026-03-04	S Creek/Art Prog/Rickwalt	S Creek/Art Prog/ Rickwalt	Printed
	26007003	2026	142	School Specialty LLC	$357.72	2026-03-04	S Creek/Art Prog/Rickwalt	S Creek/Art Prog/ Rickwalt	Printed
	26007004	2026	217	Matterhackers Inc	$630.94	2026-03-04	Spec Serv/Wilson	Technology	Printed
	26007006	2026	036	Varsity Brands, Inc	$108.99	2026-03-04	CAHS/PE/Goggans/Holbrook	PE Supplies/Equipment	Printed
	26007007	2026	006	Amazon Capital Services, Inc.	$663.25	2026-03-04	Epperly/Kirk	Instructional Supplies for the Classroom	Printed
	26007008	2026	053	Midwest Bus Parts	$243.75	2026-03-04	Transportation/Arnold	Adaptive Supplies FY26	Printed
	26007009	2026	053	Oklahoma Kenworth Inc	$4,999.00	2026-03-04	Transportation/Arnold	Bus Parts FY26	Printed
	26007010	2026	170	Mustang Public Schools	$120.00	2026-03-04	MCMS/Athletics/Williams	Tennis Meet/Entry Fees	Printed
	26007011	2026	170	Weatherford Public Schools	$300.00	2026-03-04	MCMS/Athletics/Williams	Golf Fees	Printed
	26007012	2026	367	Merrifield Office and Schools Supply	$390.00	2026-03-04	RSA/Various/Brown	Post it Easel	Printed
	26007013	2026	541	Merrifield Office and Schools Supply	$170.65	2026-03-04	Title II/Admn/Brown	General Supplies/Paper	Printed
	26007014	2026	000	Oklahoma Copier Solutions	$1,516.00	2026-03-04	Finance/Woodard	Copier Lease	Printed
	26007015	2026	052	O'Reilly Auto Parts	$3,309.00	2026-03-04	Maintenance/Garage	Engine	Printed
	26007016	2026	085	Premier Music Teaching Aids LLC	$181.60	2026-03-04	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	26007018	2026	025	School Specialty LLC	$519.50	2026-03-04	MCHS/Patterson	General Supplies	Printed
	26007019	2026	037	J.W. Pepper & Sons, Inc.	$429.29	2026-03-04	MCHS/V Music/Patterson	Vocal Music	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007020	2026	006	Merrifield Office and Schools Supply	$159.00	2026-03-04	Epperly/Kirk	Furniture	Printed
	26007021	2026	000	Soliant Health LLC	$50,000.00	2026-03-04	Spec Serv/Wilson	Contract Services Supplement FY26	Printed
	26007028	2026	023	SHI International Corp	$965.45	2026-03-04	CAHS/Goggans	Computer	Printed
	26007029	2026	085	Pearson Incorporated	$314.70	2026-03-04	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	26007030	2026	085	Amazon Capital Services, Inc.	$72.98	2026-03-04	DCHS/Fine Arts/Gilliland	Supplies	Printed
	26007031	2026	006	School Specialty LLC	$105.73	2026-03-04	Epperly/Kirk/Epperly/Art Prog	Art, General Supplies & Paper	Printed
	26007031	2026	142	School Specialty LLC	$12.99	2026-03-04	Epperly/Kirk/Epperly/Art Prog	Art, General Supplies & Paper	Printed
	26007032	2026	145	Imagenet Consulting LLC	$730.00	2026-03-04	HR/Huston	E0040 Mono Printer	Printed
	26007034	2026	023	ODP Business Solutions LLC	$51.95	2026-03-04	CAHS/Goggans	Paper & Toner	Printed
	26007035	2026	044	Amazon Capital Services, Inc.	$221.16	2026-03-04	Technology/Rennick White	Tech Equipment/General Equipment	Printed
	26007036	2026	044	Chickasaw Telecom, Inc.	$2,500.00	2026-03-04	Technology/Rennick-White	Technical Support FY26	Printed
				Fund Total	$516,562.10				
12	26006232	2026	052	Merrifield Office and Schools Supply	$1,900.00	2026-02-05	MDTC/McCrabb/Harden	Furniture	Printed
	26006235	2026	032	Albright Steel & Wire Co	$4,000.00	2026-02-05	MDTC/Hayes	Instructional Supplies	Printed
	26006236	2026	452	Bank of America, N.A.	$1,000.00	2026-02-05	MDTC/Fisher/TANF	Student Assistance	Printed
	26006237	2026	032	Central Oklahoma Winnelson	$3,000.00	2026-02-05	MDTC/Ringwald	Instructional supplies	Printed
	26006239	2026	032	Locke Supply Co	$3,000.00	2026-02-05	MDTC/RIngwald	Instructional supplies	Printed
	26006242	2026	052	Oklahoma Contractors Supply LLC	$4,926.00	2026-02-05	MDTC/McCrabb	Building Maintenance FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26006315	2026	413	Southern Computer Warehouse, Inc.	$30.00	2026-02-10	MDTC/Garnand	Tech Equipment	Printed
	26006342	2026	032	Simon Gallagher	$143.50	2026-02-11	MDTC/Gallagher	Travel Reimbursement	Printed
	26006347	2026	032	E.S.P.O. Of Oklahoma	$2,269.88	2026-02-11	MDTC/Mckibben	Books	Printed
	26006349	2026	032	W.W. Grainger, Inc.	$1,224.20	2026-02-11	MDTC/Humphrey	Tool Box Mats	Printed
	26006350	2026	032	W.W. Grainger, Inc.	$500.00	2026-02-11	MDTC/Humphrey	Instructional Supplies	Printed
	26006351	2026	032	Bank of America, N.A.	$472.50	2026-02-11	MDTC/Doolin	Lodging	Printed
	26006352	2026	032	Bank of America, N.A.	$1,540.00	2026-02-11	MDTC/Clayton	Online Subscription FY26	Closed
	26006354	2026	032	Rebecca Foster	$177.00	2026-02-11	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	26006355	2026	032	Melissa Overcash	$177.00	2026-02-11	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	26006356	2026	032	Rebecca Foster	$177.00	2026-02-11	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	26006358	2026	032	Blake McCrabb	$177.00	2026-02-11	MDTC/McCrabb	Per Diem/Travel Reimbursement	Printed
	26006360	2026	032	Rebecca Foster	$365.16	2026-02-11	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	26006361	2026	441	Oklahoma Department of Career & Technology	$120.00	2026-02-11	MDTC/ACD/King	Registration FY26	Printed
	26006368	2026	052	Cintas Corporation	$600.00	2026-02-11	MDTC/McCrabb	Rental Services FY26	Printed
	26006369	2026	052	Cintas Corporation	$1,400.00	2026-02-11	MDTC/McCrabb	Rental Svcs FY26	Printed
	26006372	2026	032	National Institute for Automotive	$138.00	2026-02-11	MDTC/Cook	License	Printed
	26006441	2026	032	John Day	$143.50	2026-02-12	MDTC/Day	Travel Reimbursement	Printed
	26006442	2026	032	Melissa Overcash	$268.00	2026-02-12	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	26006468	2026	032	Central Oklahoma Winnelson	$3,000.00	2026-02-13	MDTC/Ringwald	Instructional Supplies	Printed
	26006472	2026	052	Amazon Capital Services, Inc.	$35.68	2026-02-13	MDTC/McCrabb	Tool Adapters	Printed
	26006482	2026	032	Uline, Inc.	$2,072.12	2026-02-13	MDTC/Humphrey	Appliances, Furniture & Fixtures	Printed
	26006484	2026	032	Hartman Publishing, Inc.	$1,810.24	2026-02-13	MDTC/Carter	Textbooks and Workbooks	Printed
	26006485	2026	032	Wal-Mart	$75.00	2026-02-13	MDTC/Carter	Health & First Aid Supplies	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, March 9, 2026

2/5/2026 thru 3/4/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26006490	2026	276	Red Baker Propane	$300.00	2026-02-13	MDTC/Broiles	Propane for Forklift FY26	Printed
	26006510	2026	032	Pitsco Education, LLC	$74.16	2026-02-16	MDTC/ Stacy	Instructional Supplies	Printed
	26006513	2026	452	Bank of America, N.A.	$52.00	2026-02-16	MDTC/TANF/Fisher	TANF Assistance	Closed
	26006531	2026	452	Amazon Capital Services, Inc.	$198.95	2026-02-17	MDTC/Fisher	TANF Assistance	Printed
	26006591	2026	032	Staples, Inc	$673.01	2026-02-19	MDTC/Rogers	Equipment & Supplies	Printed
	26006593	2026	433	Lumatech Corporation	$1,800.00	2026-02-19	MDTC/WED/Overcash	Technology Services	Printed
	26006594	2026	044	Howard Industries, Inc	$871.00	2026-02-19	MDTC/Jackson	Tech Equipment	Printed
	26006601	2026	032	Amazon Capital Services, Inc.	$2,764.15	2026-02-19	MDTC/ Stacy	Instructional Supplies	Printed
	26006606	2026	052	Locke Supply Co	$561.35	2026-02-19	MDTC/McCrabb	Building Maint Supplies FY26	Printed
	26006610	2026	032	Wal-Mart	$290.00	2026-02-19	MDTC/Rogers	Instructional Supplies	Closed
	26006617	2026	452	Canadian Valley Technology Center	$48.75	2026-02-19	MDTC/ Fisher	Graduation Items	Printed
	26006643	2026	044	Howard Industries, Inc	$4,290.00	2026-02-20	MDTC/Jackson/Rogers	Tablets	Printed
	26006644	2026	032	Amazon Capital Services, Inc.	$431.15	2026-02-20	MDTC/Carter	Instructional Supplies	Printed
	26006645	2026	032	American Drones LLC	$979.00	2026-02-20	MDTC/ Stacy	Instructional Supplies	Printed
	26006646	2026	032	Bank of America, N.A.	$1,342.57	2026-02-20	MDTC/Eberle	Books	Printed
	26006647	2026	425	Southern Computer Warehouse, Inc.	$3,354.00	2026-02-20	MDTC/Teel	Tech Equipment	Printed
	26006648	2026	425	Digital Intelligence Inc	$7,866.62	2026-02-20	MDTC/Teel	Tech Hardware	Printed
	26006649	2026	413	Automationdirect.com	$424.00	2026-02-20	MDTC/Erwin	Instructional Supplies	Printed
	26006651	2026	052	The Boldt Company	$800,000.00	2026-02-20	MDTC/McCrabb	Construction Services	Printed
	26006652	2026	032	Bank of America, N.A.	$440.00	2026-02-20	MDTC/Foster	Lodging	Printed
	26006670	2026	433	Oklahoma Department of Career & Technology	$40.00	2026-02-23	MDTC/WED/Cline	Registration FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26006682	2026	052	Oklahoma Electrical Supply Company	$900.71	2026-02-23	MDTC/McCrabb	Bldg Maint FY26	Printed
	26006683	2026	032	Amazon Capital Services, Inc.	$602.80	2026-02-23	MDTC/Rogers	Supplies	Printed
	26006738	2026	032	Rebecca Foster	$252.00	2026-02-24	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	26006739	2026	032	Blake McCrabb	$252.00	2026-02-24	MDTC/McCrabb	Per Diem/Travel Reimbursement	Printed
	26006743	2026	067	Mid Del One Hundred Club Inc	$400.00	2026-02-24	MDTC/Foster	Advertising Event	Printed
	26006787	2026	425	SHI International Corp	$4,906.92	2026-02-25	MDTC/Teel	Tech equipment, Machinery	Printed
	26006788	2026	433	Simplify Compliance Holdings LLC	$1,959.00	2026-02-25	MDTC/WED/Overcash	Online Subscription	Printed
	26006792	2026	448	HSI Emergency Care Solutions Inc	$273.20	2026-02-25	MDTC/WED/Cline	Med Supplies FY26	Printed
	26006799	2026	032	Amazon Capital Services, Inc.	$2,884.77	2026-02-25	MDTC/Humphrey	Supplies FY26	Printed
	26006801	2026	052	Tracy W. Brown	$1,040.00	2026-02-25	MDTC/McCrabb	Storage Rental FY26	Printed
	26006802	2026	032	Howard Industries, Inc	$2,662.00	2026-02-25	MDTC/Teel	Tech Equipment	Closed
	26006805	2026	032	Wal-Mart	$100.00	2026-02-25	MDTC/Carter	Instructional supplies	Printed
	26006827	2026	433	Melissa Overcash	$300.00	2026-02-26	MDTC/WED/Overcash	Travel Reimbursement FY26	Printed
	26006835	2026	032	Wal-Mart	$100.00	2026-02-26	MDTC/Carter	Supplies	Printed
	26006837	2026	032	Bank of America, N.A.	$9,810.00	2026-02-26	MDTC/Doolin	Lodging & Parking	Printed
	26006839	2026	032	Brandy Eberle	$578.00	2026-02-26	MDTC/Eberle	Per Diem/Travel Reimbursement	Printed
	26006840	2026	032	Laura Rogers	$578.00	2026-02-26	MDTC/Rogers	Per Diem/Travel Reimbursement	Printed
	26006841	2026	032	Simon Gallagher	$678.00	2026-02-26	MDTC/Gallagher	Per Diem/Travel Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26006879	2026	424	Amazon Capital Services, Inc.	$1,210.83	2026-02-27	MDTC/Counts	Instr Supplies, Furniture, AV Equipment	Printed
	26006880	2026	424	Southern Computer Warehouse, Inc.	$570.38	2026-02-27	MDTC/Jackson/Counts	Tech Equipment	Printed
	26006882	2026	032	O'Reilly's Auto Parts	$150.00	2026-02-27	MDTC/Hayes	Supplies	Printed
	26006893	2026	433	W.W. Grainger, Inc.	$1,000.00	2026-02-27	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26006894	2026	448	Mark Leaman	$6,000.00	2026-02-27	MDTC/WED/Cline	Professional Services FY26	Printed
	26006896	2026	424	Pocket Nurse	$2,159.65	2026-02-27	MDTC/Counts	Instructional supplies	Printed
	26006913	2026	413	Pocket Nurse	$2,306.64	2026-03-02	MDTC/Garnand	Instructional supplies, Fixture,	Printed
	26006914	2026	424	B&H Photos	$732.64	2026-03-02	MDTC/Counts	Tech Equipment	Printed
	26006915	2026	032	Queen City Med Mart LLC	$6,148.00	2026-03-02	MDTC/Carter	Furniture/Fixtures	Printed
	26006916	2026	044	SK Shemor & Associates, LLC	$2,500.00	2026-03-02	MDTC/McCrabb/Jackson	Tech Service	Printed
	26006918	2026	032	Collision Autoware	$3,000.00	2026-03-02	MDTC/Minard	Instructional Supplies	Printed
	26006919	2026	032	Keystone Automotive Industries	$4,400.00	2026-03-02	MDTC/Minard	Instructional Supplies	Printed
	26006920	2026	413	Queen City Med Mart LLC	$3,074.00	2026-03-02	MDTC/Garnand	Furniture/Fixtures	Printed
	26006922	2026	413	Wal-Mart	$200.00	2026-03-02	MDTC/Garnand	Classroom instructional supplies	Printed
	26006923	2026	424	Apple Computer Education Sales Sup	$4,288.00	2026-03-02	MDTC/Counts	iPads, Licenses, Tech Equipment	Printed
	26006924	2026	276	Michael D. Brown	$500.00	2026-03-02	MDTC/Cline	Tools FY26	Printed
	26006925	2026	276	Air Compressor Supply	$800.00	2026-03-02	MDTC/Broiles	Equipment Maint. FY26	Printed
	26006932	2026	276	Noel N Malakar	$1,500.00	2026-03-02	MDTC/Broiles	Printing Services FY26	Printed
	26006933	2026	276	Merrifield Office and Schools Supply	$1,500.00	2026-03-02	MDTC/Broiles	Toner & Paper FY26	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26006936	2026	424	SHI International Corp	$872.00	2026-03-03	MDTC/Counts	Tech Equipment	Printed
	26006941	2026	032	SHI International Corp	$3,559.00	2026-03-03	MDTC/Teel	Tech Equipment	Printed
	26006942	2026	032	American Safety Council, Inc	$531.00	2026-03-03	MDTC/Humphrey	OSHA Training	Printed
	26006943	2026	032	Merrifield Office and Schools Supply	$274.30	2026-03-03	MDTC/Teel	Cleaning, Office Supplies	Printed
	26006945	2026	032	Howard Industries, Inc	$2,804.00	2026-03-03	MDTC/Teel	Tech Equipment	Printed
	26006947	2026	032	Ascend Learning Holdings, LLC	$4,066.00	2026-03-03	MDTC/Carter	Testing Materials	Printed
	26006948	2026	032	Amazon Capital Services, Inc.	$108.32	2026-03-03	MDTC/Carter	Instructional, Office Supplies	Printed
	26007017	2026	032	Marshalltown Company	$2,070.78	2026-03-04	MDTC/McKibben	Tools	Printed
	26007022	2026	064	Bachus & Son, Inc	$930.00	2026-03-04	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26007023	2026	448	HSI Emergency Care Solutions Inc	$273.22	2026-03-04	MDTC/WED/Cline	Supplies FY26	Printed
				Fund Total	$947,348.65				
21	26006304	2026	052	Bank of America, N.A.	$2,500.00	2026-02-09	BLDG/Maint/Clark	Supplies/Materials/Tools FY26	Printed
	26006305	2026	052	Amazon Capital Services, Inc.	$45.00	2026-02-09	Bldg/Maint./MCHS	Supplies/Materials FY26	Printed
	26006306	2026	052	Evans Hardware	$500.00	2026-02-09	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26006374	2026	135	Westlake Ace Hardware	$37.98	2026-02-11	BLDG/Site Imp/MCHS	Grounds Upkeep Supplies	Printed
	26006446	2026	052	Nicoma Park Lumber	$1,000.00	2026-02-12	BLDG/Maint/Carpentry Dept.	Carpentry Supplies & Materials FY26	Printed
	26006470	2026	000	Complete Grounds Care	$20,000.00	2026-02-13	BLDG/District-wide/Wolfe	Supplemental Snow Plowing FY26	Printed
	26006481	2026	056	W.W. Grainger, Inc.	$2,333.27	2026-02-13	Oper/Maintenance/Wolfe	Multi-Gas Detector FY26	Printed
	26006495	2026	000	Complete Grounds Care	$5,000.00	2026-02-13	BLDG/District-wide/Wolfe	Supplemental Snow Plowing FY26	Printed
	26006619	2026	135	Sam's Club Direct	$139.00	2026-02-19	BLDG/Site Imp/DCHS	Vacuum Cleaner	Printed
	26006791	2026	052	Waste Connections of Oklahoma, Inc	$800.00	2026-02-25	BLDG/Maint/Grounds	Dumpster Service FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26006793	2026	052	Citibank N.A.	$1,000.00	2026-02-25	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY26	Printed
	26006794	2026	052	Locke Supply Co	$717.00	2026-02-25	BLDG/Maint./Schwartz	Parts FY26	Printed
	26007028	2026	135	SHI International Corp	$410.25	2026-03-04	CAHS/Goggans	Computer	Printed
				Fund Total	$34,482.50				
22	26006487	2026	763	Amundsen Commercial Kitchens Inc	$800.00	2026-02-13	Child Nutrition/Manns	Outside Repairs FY26	Printed
	26006488	2026	763	Wal-Mart	$4,000.00	2026-02-13	Child Nutrition/Manns	Food & Paper Goods FY26	Printed
	26006556	2026	763	First National Bank	$1,580.64	2026-02-18	Child Nutrition/Manns	Deposit Slip FY26	Printed
	26006614	2026	763	Douglas Hartwig	$3,500.00	2026-02-19	Child Nutrition/Manns	Install 2 pole 40 amp breaker in	Printed
	26006653	2026	763	Bank of America, N.A.	$360.00	2026-02-20	Child Nutrition/Manns	Hotel Rooms Conference Stillwater OK	Printed
	26006856	2026	764	Bimbo Bakeries USA, LLC	$50,000.00	2026-02-26	Child Nutrition/Manns	Bread Products FY26	Printed
	26007033	2026	764	The OKC Food Hub Incorporated	$25,000.00	2026-03-04	Child Nutrition/Manns	Produce FY26	Printed
				Fund Total	$85,240.64				
35	26006302	2026	196	Peter Colt	$1,088.00	2026-02-09	Bond 35/MCHS/Athl/Washington	Scales for wrestling	Printed
	26006345	2026	196	Varsity Brands, Inc	$3,456.90	2026-02-11	35 Bond/DCHS Athletics/Jones	Softball Equipment	Printed
	26006375	2026	026	Hertzberg New Method, Inc	$359.72	2026-02-11	Bond35/Library/DCHS	Library Books	Printed
	26006376	2026	026	Follett Content Topco LP	$594.64	2026-02-11	Bond35/Library/CAMS	Library Books	Printed
	26006452	2026	196	Varsity Brands, Inc	$2,504.00	2026-02-12	35 Bond/DCMS/Ath/Collier	Baseball Uniforms	Printed
	26006471	2026	099	Global Mechanical LLC	$13,600.00	2026-02-13	35 Bond/MCMS/Wolfe	HVAC Installation Srvs FY26	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, March 9, 2026

2/5/2026 thru 3/4/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26006477	2026	026	Basics Plus, Inc.	$31.99	2026-02-13	Bond 35/Library/CB	Library Books	Printed
	26006486	2026	026	Follett Content Topco LP	$31.82	2026-02-13	Bond 35/Library/Ridgecrest	Library Books	Printed
	26006552	2026	026	Basics Plus, Inc.	$13.98	2026-02-18	Bond 35/Library/Barnes	Library Books	Printed
	26006554	2026	196	Varsity Brands, Inc	$6,998.00	2026-02-18	Bond 35/MCMS/Ath/A. Collier	Uniforms	Printed
	26006555	2026	196	Varsity Brands, Inc	$6,998.00	2026-02-18	35 Bond/MCMS/Ath/Collier	Uniforms	Printed
	26006595	2026	196	All American Sports Corp	$7,289.95	2026-02-19	35 Bond/DCHS Athletics/Jones	Football Equipment	Printed
	26006604	2026	099	Tyler Technologies, Inc.	$1,740.00	2026-02-19	35 Bond/Trans/Wolfe	Suppl Bus Routing Tablets FY26	Printed
	26006650	2026	000	BancFirst	$1,500.00	2026-02-20	35 & 37 Bond/LR Bond Rental	Rental payment for FY26 for Oklahoma County Financ	Printed
	26006669	2026	196	Varsity Brands, Inc	$1,000.00	2026-02-23	Bond 35/MCHS Ath/Washington	Golf uniforms	Printed
	26006930	2026	026	Hertzberg New Method, Inc	$34.82	2026-03-02	Bond 35/Library/P.Hill	Library Books	Printed
	26006952	2026	026	Follett Content Topco LP	$18.99	2026-03-03	Bond 35/Library/CEES	Library Books	Printed
	26007005	2026	099	D and G Fence LLC	$13,500.00	2026-03-04	35 Bond/CAHS/Wolfe	Fencing Installation FY26	Printed
				Fund Total	$60,760.81				
36	26006241	2026	023	Palen Music Center, Inc	$1,800.00	2026-02-05	Bond 36/Fine Art/CAHS/Williams	Band Equipment	Printed
	26006346	2026	024	Palen Music Center, Inc	$3,840.00	2026-02-11	36 Bond/Fine Art/DCHS/Williams	Band Equipment	Printed
	26006789	2026	018	Presto Assistant LLC	$1,300.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	26006789	2026	023	Presto Assistant LLC	$975.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	26006789	2026	024	Presto Assistant LLC	$650.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	26006789	2026	025	Presto Assistant LLC	$650.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	26006789	2026	068	Presto Assistant LLC	$975.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	26006789	2026	070	Presto Assistant LLC	$1,625.00	2026-02-25	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	26006895	2026	023	Guitar Center Stores	$2,341.31	2026-02-27	Bond 36/Fine Arts/Williams	Vocal Music Equipment	Printed
	26006927	2026	023	Guitar Center Stores	$2,758.17	2026-03-02	Bond 36/Fine Arts/Williams	Vocal Music Equipment	Printed
				Fund Total	$16,914.48				
37	26006318	2026	055	Ademco Inc	$3,899.35	2026-02-10	37 Bond/Security/Tilley	Technology Related Supplies	Printed
	26006348	2026	055	Ademco Inc	$1,371.50	2026-02-11	37 Bond/Security/Tilley	Technology Related Supplies	Printed
	26006650	2026	000	BancFirst	$1,500.00	2026-02-20	35 & 37 Bond/LR Bond Rental	Rental payment for FY26 for Oklahoma County Financ	Printed
				Fund Total	$6,770.85				
86	26006512	2026	000	Midwest Raquetball & Sporting	$1,275.00	2026-02-16	86 INS/CAHS Baseball/Wolfe	Wind Screens FY26	Printed
	26006512	2026	023	Midwest Raquetball & Sporting	$75.00	2026-02-16	86 INS/CAHS Baseball/Wolfe	Wind Screens FY26	Printed
				Fund Total	$1,350.00				
				Grand Total	$1,669,430.03				

c. Warrant Register

Warrant Register by Fund

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2540	2026	Teachers' Retirement System	02/06/2026	$474.38	$0.00	Y
11	2541	2026	Teachers' Retirement System	02/06/2026	$24.75	$0.00	Y
11	2544	2026	Teachers' Retirement System	02/12/2026	$74.25	$0.00	Y
11	2545	2026	Teacher Retirement System	02/25/2026	$96.89	$0.00	N
11	2546	2026	Teacher Retirement System	02/25/2026	$131.50	$0.00	N
11	2547	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$196.96	$0.00	Y
11	2548	2026	OTC Payroll Tax Payments	02/25/2026	$12.00	$0.00	Y
11	2549	2026	Teacher Retirement System	02/25/2026	$97.73	$0.00	N
11	2550	2026	Teacher Retirement System	02/25/2026	$132.63	$0.00	N
11	2551	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$198.64	$0.00	Y
11	2552	2026	OTC Payroll Tax Payments	02/25/2026	$13.00	$0.00	Y
11	2553	2026	Teacher Retirement System	02/25/2026	$405,916.07	$0.00	N
11	2554	2026	Teacher Retirement System	02/25/2026	$33,812.96	$0.00	N
11	2555	2026	Teacher Retirement System	02/25/2026	$615,660.04	$0.00	N
11	2556	2026	American Fidelity Assurance	02/25/2026	$20,001.55	$0.00	Y
11	2557	2026	American Fidelity Assurance	02/25/2026	$179,457.01	$0.00	Y
11	2558	2026	Teachers' Retirement System	02/25/2026	$6,634.87	$0.00	N
11	2559	2026	American Fidelity Health Services Administration	02/25/2026	$7,132.51	$0.00	Y
11	2560	2026	IRS Payroll Tax Payments-Fed W/H	02/25/2026	$418,505.24	$0.00	Y
11	2561	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$923,030.42	$0.00	Y
11	2562	2026	OTC Payroll Tax Payments	02/25/2026	$188,356.83	$0.00	Y
11	2563	2026	Teacher Retirement System	02/25/2026	$760.86	$0.00	Y
11	2564	2026	Teacher Retirement System	02/25/2026	$1,032.59	$0.00	Y
11	2565	2026	IRS Payroll Tax Payments-Fed W/H	02/25/2026	$808.01	$0.00	Y
11	2566	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$1,684.30	$0.00	Y
11	2567	2026	OTC Payroll Tax Payments	02/25/2026	$360.00	$0.00	Y
11	2568	2026	IRS Payroll Tax Payments-Fed W/H	02/25/2026	$223.78	$0.00	Y
11	2569	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$407.30	$0.00	Y
11	2570	2026	OTC Payroll Tax Payments	02/25/2026	$78.00	$0.00	Y
11	2572	2026	Teachers' Retirement System	02/26/2026	$32.36	$0.00	N
11	2573	2026	Teachers' Retirement System	02/27/2026	$9.60	$0.00	N
11	100474	2026	Merrifield Office and Schools Supply	02/06/2026	$173.25	$0.00	Y
11	100475	2026	Oklahoma Copier Solutions	02/06/2026	$8,008.71	$0.00	Y
11	100476	2026	Robert L Hiner	02/06/2026	$4,998.30	$0.00	Y
11	100480	2026	Little Voices Speech Therapy Services Inc	02/06/2026	$7,522.50	$0.00	Y
11	100481	2026	Merrifield Office and Schools Supply	02/06/2026	$568.60	$0.00	Y
11	100482	2026	Oklahoma Copier Solutions	02/06/2026	$90.79	$0.00	Y
11	100483	2026	School Specialty LLC	02/06/2026	$1,614.99	$0.00	Y
11	100484	2026	Waugh Commercial Management LLC	02/06/2026	$7,271.50	$0.00	Y
11	100486	2026	EDUStaff LLC	02/06/2026	$70,604.54	$0.00	Y
11	100487	2026	EDUStaff LLC	02/06/2026	$26,162.36	$0.00	Y
11	100488	2026	EDUStaff LLC	02/06/2026	$264.45	$0.00	Y
11	100489	2026	EDUStaff LLC	02/13/2026	$66,119.40	$0.00	Y
11	100495	2026	School Specialty LLC	02/13/2026	$544.16	$0.00	Y
11	100496	2026	Merrifield Office and Schools Supply	02/13/2026	$2,543.33	$0.00	Y
11	100497	2026	Oklahoma Copier Solutions	02/13/2026	$96.86	$0.00	Y
11	100498	2026	School Specialty LLC	02/13/2026	$3,154.24	$0.00	Y
11	100499	2026	Varsity Brands, Inc	02/13/2026	$3,475.88	$0.00	Y
11	100502	2026	Complete Grounds Care	02/13/2026	$38,374.69	$0.00	Y
11	100504	2026	Military Trades LLC	02/13/2026	$750.00	$0.00	Y
11	100506	2026	Merrifield Office and Schools Supply	02/13/2026	$822.23	$0.00	Y
11	100511	2026	Merrifield Office and Schools Supply	02/13/2026	$252.00	$0.00	Y
11	100516	2026	Merrifield Office and Schools Supply	02/20/2026	$354.17	$0.00	Y
11	100517	2026	School Specialty LLC	02/20/2026	$133.76	$0.00	Y
11	100518	2026	School Specialty LLC	02/20/2026	$1,551.18	$0.00	Y
11	100519	2026	Waugh Commercial Management LLC	02/20/2026	$6,232.70	$0.00	Y

Warrant Register by Fund

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11	100522	2026	American Fidelity Assurance Company	02/25/2026	$40,415.13	$0.00	Y
11	100526	2026	First Point Insurance Agency	02/27/2026	$40.00	$0.00	N
11	100527	2026	Merrifield Office and Schools Supply	02/27/2026	$96.76	$0.00	N
11	100529	2026	School Specialty LLC	02/27/2026	$502.66	$0.00	N
11	260002806	2026	Cintas Corporation	02/06/2026	$41.51	$0.00	Y
11	260002807	2026	Evans Hardware	02/06/2026	$15.89	$0.00	Y
11	260002808	2026	O'Reilly Auto Parts	02/06/2026	$494.41	$0.00	Y
11	260002811	2026	Cellco Partnership	02/06/2026	$53.41	$0.00	Y
11	260002813	2026	De Lage Landen Financial Services Inc	02/06/2026	$6,001.73	$0.00	Y
11	260002815	2026	Eureka Water Co.	02/06/2026	$86.78	$0.00	Y
11	260002818	2026	Jenkins and Kemper, CPAs, P.C.	02/06/2026	$53,600.00	$0.00	Y
11	260002820	2026	Red Baker Propane	02/06/2026	$161.00	$0.00	Y
11	260002821	2026	The Pitney Bowes Reserve Account	02/06/2026	$10,000.00	$0.00	Y
11	260002823	2026	Voss Lighting	02/06/2026	$4,002.00	$0.00	Y
11	260002824	2026	P.C.	02/06/2026	$1,072.50	$0.00	Y
11	260002825	2026	Waste Connections of Oklahoma, Inc	02/06/2026	$375.00	$0.00	Y
11	260002826	2026	Westlake Ace Hardware	02/06/2026	$93.98	$0.00	Y
11	260002829	2026	Apple Computer Education Sales Sup	02/06/2026	$18,624.00	$0.00	Y
11	260002830	2026	Dick Blick Co.	02/06/2026	$4,912.62	$0.00	Y
11	260002831	2026	Hobby Lobby	02/06/2026	$67.53	$0.00	Y
11	260002832	2026	Iris Reimann-Phillipp	02/06/2026	$8,970.00	$0.00	Y
11	260002833	2026	IXL Learning, Inc.	02/06/2026	$2,682.50	$0.00	Y
11	260002834	2026	New Dawn Therapy LLC	02/06/2026	$2,080.00	$0.00	Y
11	260002835	2026	Oklahoma Turnpike Authority	02/06/2026	$316.45	$0.00	Y
11	260002836	2026	Project Lead The Way, Inc.	02/06/2026	$3,091.00	$0.00	Y
11	260002837	2026	R.K.Black, Inc.	02/06/2026	$1,807.00	$0.00	Y
11	260002838	2026	Scholastic Inc. Education	02/06/2026	$219.42	$0.00	Y
11	260002839	2026	School Mate	02/06/2026	$528.00	$0.00	Y
11	260002840	2026	Speciality Care Pediatrics Inc	02/06/2026	$708.75	$0.00	Y
11	260002841	2026	Suzanne Aylor	02/06/2026	$150.00	$0.00	Y
11	260002842	2026	Terri Ogden	02/06/2026	$2,875.00	$0.00	Y
11	260002843	2026	Toney Pro LLC	02/06/2026	$700.00	$0.00	Y
11	260002844	2026	Unlimited Officials	02/06/2026	$400.00	$0.00	N
11	260002845	2026	Zoobean, Inc	02/06/2026	$995.00	$0.00	Y
11	260002860	2026	Cintas Corporation	02/06/2026	$623.70	$0.00	Y
11	260002861	2026	Midwest Bus Sales, Inc.	02/06/2026	$759.17	$0.00	Y
11	260002862	2026	Napa Auto Parts	02/06/2026	$1,089.06	$0.00	Y
11	260002863	2026	Oklahoma Turnpike Authority	02/06/2026	$291.67	$0.00	Y
11	260002864	2026	Cintas Corporation	02/06/2026	$124.74	$0.00	Y
11	260002865	2026	Midwest Bus Sales, Inc.	02/06/2026	$7,995.61	$0.00	Y
11	260002866	2026	Napa Auto Parts	02/06/2026	$377.48	$0.00	Y
11	260002867	2026	O.A.P.T.	02/06/2026	$50.00	$0.00	Y
11	260002868	2026	Oklahoma Industrial Medicine LLC	02/06/2026	$897.00	$0.00	Y
11	260002869	2026	Bank of America, N.A.	02/06/2026	$144.17	$0.00	Y
11	260002885	2026	ACT	02/10/2026	$1,360.00	$0.00	Y
11	260002886	2026	Assoc of Writers & Writing Prog.	02/10/2026	$380.00	$0.00	Y
11	260002887	2026	Hilton Pasadena	02/10/2026	$904.46	$0.00	Y
11	260002888	2026	Southwest Airlines	02/10/2026	$4,391.38	$0.00	Y
11	260002889	2026	Wal-Mart	02/10/2026	$1,048.84	$0.00	Y
11	260002892	2026	Bank of America, N.A.	02/10/2026	$2,272.25	$0.00	Y
11	260002893	2026	Amazon Capital Services, Inc.	02/13/2026	$918.25	$0.00	Y
11	260002894	2026	Cache Public Schools	02/13/2026	$175.00	$0.00	Y
11	260002895	2026	Cantrell and Waller Perparatory Services	02/13/2026	$1,600.00	$0.00	Y
11	260002896	2026	Carolina Biological Supply Co.	02/13/2026	$137.39	$0.00	Y
11	260002897	2026	Dick Blick Co.	02/13/2026	$344.69	$0.00	Y
11	260002898	2026	Edmond Music	02/13/2026	$31.50	$0.00	Y
11	260002899	2026	Hobby Lobby	02/13/2026	$314.43	$0.00	Y

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11	260002900	2026	House Of Clay, The	02/13/2026	$667.60	$0.00	N
11	260002901	2026	J.W. Pepper & Sons, Inc.	02/13/2026	$82.98	$0.00	Y
11	260002902	2026	Kay D Dunaway	02/13/2026	$450.00	$0.00	Y
11	260002903	2026	ODP Business Solutions LLC	02/13/2026	$796.77	$0.00	Y
11	260002904	2026	Assoc	02/13/2026	$50.00	$0.00	Y
11	260002905	2026	Pauls Valley Public Schools	02/13/2026	$500.00	$0.00	Y
11	260002906	2026	R.K.Black, Inc.	02/13/2026	$534.93	$0.00	Y
11	260002907	2026	schoolSAFEid, LLC	02/13/2026	$569.90	$0.00	Y
11	260002908	2026	Soliant Health LLC	02/13/2026	$14,124.90	$0.00	Y
11	260002909	2026	Staples, Inc	02/13/2026	$87.41	$0.00	Y
11	260002911	2026	West Music Co Inc	02/13/2026	$442.82	$0.00	Y
11	260002912	2026	Young Men's Christian Association of Greater	02/13/2026	$5,520.00	$0.00	Y
11	260002913	2026	Amazon Capital Services, Inc.	02/13/2026	$441.87	$0.00	Y
11	260002914	2026	Create and Educate LLC	02/13/2026	$1,120.00	$0.00	Y
11	260002915	2026	Demco, Inc.	02/13/2026	$249.37	$0.00	Y
11	260002916	2026	Dick Blick Co.	02/13/2026	$7,209.72	$0.00	Y
11	260002917	2026	Distributive Education Clubs of America, Inc	02/13/2026	$407.95	$0.00	Y
11	260002918	2026	Guitar Center Stores	02/13/2026	$27.94	$0.00	Y
11	260002919	2026	Hobby Lobby	02/13/2026	$56.23	$0.00	Y
11	260002921	2026	ODP Business Solutions LLC	02/13/2026	$728.56	$0.00	Y
11	260002922	2026	Oklahoma Music Educators Association	02/13/2026	$690.00	$0.00	Y
11	260002923	2026	Assoc	02/13/2026	$50.00	$0.00	Y
11	260002924	2026	Oklahoma State School Board Association	02/13/2026	$100.00	$0.00	Y
11	260002925	2026	Robin Merger Corporation, Inc	02/13/2026	$4,170.00	$0.00	N
11	260002926	2026	Sam's Club Direct Comm. Acct.	02/13/2026	$52.38	$0.00	Y
11	260002927	2026	Scholastic Inc	02/13/2026	$1,645.40	$0.00	Y
11	260002928	2026	Soliant Health LLC	02/13/2026	$3,352.10	$0.00	Y
11	260002929	2026	Solution Tree Inc	02/13/2026	$24,928.00	$0.00	Y
11	260002930	2026	Speciality Care Pediatrics Inc	02/13/2026	$1,777.50	$0.00	Y
11	260002931	2026	Staples, Inc	02/13/2026	$316.57	$0.00	Y
11	260002932	2026	Summit Partner Services, LLC	02/13/2026	$1,250.00	$0.00	Y
11	260002933	2026	Technology Student Association	02/13/2026	$500.00	$0.00	Y
11	260002934	2026	Therapy Link Solutions, LLC	02/13/2026	$3,385.55	$0.00	Y
11	260002935	2026	Vex Robotics, Inc.	02/13/2026	$9,363.36	$0.00	Y
11	260002936	2026	Vizionaries ENT LLC	02/13/2026	$800.00	$0.00	Y
11	260002937	2026	Westlake Ace Hardware	02/13/2026	$143.88	$0.00	Y
11	260002995	2026	Amazon Capital Services, Inc.	02/13/2026	$73.90	$0.00	Y
11	260002996	2026	AutoZone Stores Inc	02/13/2026	$344.58	$0.00	Y
11	260002997	2026	O'Reilly Auto Parts	02/13/2026	$315.28	$0.00	Y
11	260003001	2026	Amazon Capital Services, Inc.	02/13/2026	$976.96	$0.00	Y
11	260003002	2026	Applicant Insight, Inc	02/13/2026	$62.00	$0.00	Y
11	260003004	2026	CCOSA-Cooperative Council Okla School Admin	02/13/2026	$1,275.00	$0.00	Y
11	260003005	2026	Christopher Maggart	02/13/2026	$462.45	$0.00	Y
11	260003006	2026	Del City Chamber Of Commerce	02/13/2026	$25.00	$0.00	N
11	260003007	2026	Eureka Water Co.	02/13/2026	$47.70	$0.00	Y
11	260003011	2026	Oklahoma Assoc Of School Business Officials	02/13/2026	$750.00	$0.00	Y
11	260003013	2026	Oklahoma Industrial Medicine LLC	02/13/2026	$508.00	$0.00	Y
11	260003014	2026	Oklahoma State School Board Association	02/13/2026	$300.00	$0.00	Y
11	260003015	2026	Pitney Bowes	02/13/2026	$907.20	$0.00	N
11	260003016	2026	SHI International Corp	02/13/2026	$303.80	$0.00	Y
11	260003018	2026	Synergy Datacom Supply	02/13/2026	$1,293.89	$0.00	Y
11	260003019	2026	Tyler Business Forms	02/13/2026	$4,007.80	$0.00	Y
11	260003020	2026	Uline, Inc.	02/13/2026	$380.64	$0.00	Y
11	260003021	2026	Westlake Ace Hardware	02/13/2026	$4.99	$0.00	Y
11	260003031	2026	Andra Gilkey	02/13/2026	$20.00	$0.00	N
11	260003033	2026	Andy Collier	02/13/2026	$254.26	$0.00	N
11	260003034	2026	Khrista Meyer	02/13/2026	$1,030.71	$0.00	N

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11	260003035	2026	Flash Cash of MWC	02/19/2026	$359.87	$0.00	N
11	260003037	2026	American National Red Cross &	02/20/2026	$75.60	$0.00	Y
11	260003038	2026	Board of Regents of the University of	02/20/2026	$325.00	$0.00	Y
11	260003039	2026	Edmond Music	02/20/2026	$1,841.25	$0.00	N
11	260003040	2026	Flinn Scientific, Inc.	02/20/2026	$758.75	$0.00	Y
11	260003041	2026	Hobby Lobby	02/20/2026	$703.71	$0.00	Y
11	260003042	2026	Information & Training International, Inc.	02/20/2026	$147.25	$0.00	Y
11	260003043	2026	Lakeshore Equipment Company	02/20/2026	$1,116.96	$0.00	Y
11	260003044	2026	Leisure Hospitality Management Inc	02/20/2026	$1,210.00	$0.00	N
11	260003046	2026	Maria Guzman Lopez	02/20/2026	$1,802.50	$0.00	N
11	260003047	2026	New Dawn Therapy LLC	02/20/2026	$3,071.25	$0.00	Y
11	260003048	2026	QBS LLC	02/20/2026	$105.00	$0.00	N
11	260003049	2026	R.K.Black, Inc.	02/20/2026	$1,542.00	$0.00	Y
11	260003050	2026	Renaissance Learning, Inc.	02/20/2026	$2,450.00	$0.00	Y
11	260003052	2026	Sensational Kids Inc	02/20/2026	$4,824.00	$0.00	N
11	260003053	2026	SLRS, Inc.	02/20/2026	$170.00	$0.00	Y
11	260003054	2026	Soliant Health LLC	02/20/2026	$11,232.70	$0.00	Y
11	260003055	2026	Speciality Care Pediatrics Inc	02/20/2026	$1,822.50	$0.00	Y
11	260003056	2026	Staples, Inc	02/20/2026	$92.86	$0.00	Y
11	260003057	2026	Alexa Abbott	02/20/2026	$102.00	$0.00	N
11	260003058	2026	Amber Huffman	02/20/2026	$102.00	$0.00	Y
11	260003059	2026	Amy Gordon	02/20/2026	$30.00	$0.00	N
11	260003060	2026	Annie Graham	02/20/2026	$30.00	$0.00	N
11	260003061	2026	Ashley Beeson	02/20/2026	$102.00	$0.00	Y
11	260003062	2026	Catherine Rollins	02/20/2026	$30.00	$0.00	N
11	260003063	2026	Chris Collier	02/20/2026	$654.97	$0.00	Y
11	260003064	2026	Courtney Wiley Riley	02/20/2026	$102.00	$0.00	Y
11	260003065	2026	Danielle Taylor	02/20/2026	$102.00	$0.00	N
11	260003066	2026	Donna McKnight	02/20/2026	$322.00	$0.00	Y
11	260003067	2026	Elizabeth Taylor	02/20/2026	$30.00	$0.00	N
11	260003068	2026	Kayla Rogers-Shawver	02/20/2026	$30.00	$0.00	Y
11	260003069	2026	Kaylyn Mashlan	02/20/2026	$30.00	$0.00	N
11	260003070	2026	Kristina Gibson	02/20/2026	$30.00	$0.00	Y
11	260003071	2026	Lacey Brown	02/20/2026	$495.85	$0.00	Y
11	260003072	2026	Leila Tagmir Velasco	02/20/2026	$532.19	$0.00	Y
11	260003073	2026	Leslie Berger	02/20/2026	$322.00	$0.00	Y
11	260003074	2026	Megan Martin	02/20/2026	$102.00	$0.00	Y
11	260003075	2026	Melissa Dalton	02/20/2026	$16.00	$0.00	N
11	260003076	2026	Melissa Smith	02/20/2026	$102.00	$0.00	N
11	260003077	2026	Robert Cherry	02/20/2026	$382.00	$0.00	Y
11	260003078	2026	Robert Drew Price	02/20/2026	$30.00	$0.00	Y
11	260003079	2026	Samantha D. Tuter	02/20/2026	$102.00	$0.00	N
11	260003080	2026	Tamara Sanchez	02/20/2026	$30.00	$0.00	Y
11	260003081	2026	Tracy Hunt	02/20/2026	$30.00	$0.00	N
11	260003096	2026	Amazon Capital Services, Inc.	02/20/2026	$429.13	$0.00	Y
11	260003097	2026	BFS Retail Operations LLC	02/20/2026	$6,707.36	$0.00	Y
11	260003098	2026	Cintas Corporation	02/20/2026	$124.74	$0.00	Y
11	260003099	2026	Midwest Bus Sales, Inc.	02/20/2026	$3,773.95	$0.00	Y
11	260003100	2026	Midwest Motor Supply Co	02/20/2026	$1,975.82	$0.00	Y
11	260003101	2026	Penley Oil Company	02/20/2026	$432.00	$0.00	Y
11	260003102	2026	Red Rock Distributing Co	02/20/2026	$17,346.09	$0.00	Y
11	260003103	2026	Silsby Media LLC	02/20/2026	$425.00	$0.00	Y
11	260003116	2026	Amazon Capital Services, Inc.	02/20/2026	$198.99	$0.00	Y
11	260003117	2026	Cintas Corporation	02/20/2026	$41.51	$0.00	Y
11	260003118	2026	Evans Hardware	02/20/2026	$23.39	$0.00	Y
11	260003119	2026	O'Reilly Auto Parts	02/20/2026	$102.03	$0.00	Y
11	260003120	2026	Safelite Fulfillment, Inc	02/20/2026	$1,129.42	$0.00	Y

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11	260003123	2026	CCOSA-Cooperative Council Okla School Admin	02/20/2026	$4,325.00	$0.00	Y
11	260003124	2026	Chara Patterson	02/20/2026	$30.00	$0.00	N
11	260003125	2026	De Lage Landen Financial Services Inc	02/20/2026	$119.84	$0.00	N
11	260003126	2026	Imagenet Consulting LLC	02/20/2026	$6,330.00	$0.00	Y
11	260003127	2026	Kelly Brown	02/20/2026	$102.00	$0.00	N
11	260003128	2026	Kyle Barton	02/20/2026	$102.00	$0.00	Y
11	260003129	2026	Solution Tree Inc	02/20/2026	$14,200.00	$0.00	Y
11	260003130	2026	Amazon Capital Services, Inc.	02/20/2026	$605.28	$0.00	Y
11	260003131	2026	Apple Computer Education Sales Sup	02/20/2026	$6,780.00	$0.00	Y
11	260003132	2026	City of Del City	02/20/2026	$14,500.00	$0.00	Y
11	260003137	2026	Lakeshore Equipment Company	02/20/2026	$825.48	$0.00	Y
11	260003138	2026	LaShonda Broiles	02/20/2026	$455.44	$0.00	Y
11	260003139	2026	Rick Cobb	02/20/2026	$3,359.80	$0.00	Y
11	260003140	2026	Rosenstein Fist & Ringold	02/20/2026	$473.00	$0.00	Y
11	260003142	2026	AR Child Support Enforcement	02/25/2026	$646.80	$0.00	Y
11	260003143	2026	Assoc Of Professional Okla Educators	02/25/2026	$684.15	$0.00	N
11	260003144	2026	Camelot Financial Services	02/25/2026	$661.53	$0.00	N
11	260003145	2026	Cash Express Southeast	02/25/2026	$1,153.98	$0.00	N
11	260003146	2026	CCOSA-Cooperative Council Okla School Admin	02/25/2026	$809.87	$0.00	N
11	260003147	2026	DHS, Child Support	02/25/2026	$7,479.50	$0.00	Y
11	260003148	2026	Eldorado Motors, LLC	02/25/2026	$75.00	$0.00	N
11	260003149	2026	Flash Cash of MWC	02/25/2026	$338.69	$0.00	N
11	260003150	2026	Internal Revenue Service	02/25/2026	$581.45	$0.00	N
11	260003151	2026	John Hardeman, Trustee	02/25/2026	$4,223.00	$0.00	N
11	260003153	2026	Linebarger Goggan Blair & Sampson, LLP	02/25/2026	$1,674.40	$0.00	N
11	260003154	2026	Love Beal & Nixon Pc	02/25/2026	$2,768.52	$0.00	Y
11	260003155	2026	Mid-Del Public Schools Foundation	02/25/2026	$1,842.00	$0.00	N
11	260003156	2026	Mid-Del Schools Reimbursement	02/25/2026	$30.00	$0.00	Y
11	260003157	2026	Mid-Del Schools Reimbursement	02/25/2026	$100.00	$0.00	Y
11	260003158	2026	Mid-Del Support Employees Association	02/25/2026	$58.00	$0.00	N
11	260003159	2026	MWC ACT	02/25/2026	$9,858.86	$0.00	N
11	260003160	2026	Oklahoma Education Association	02/25/2026	$1,568.90	$0.00	N
11	260003161	2026	Oklahoma Tax Commission	02/25/2026	$2,229.05	$0.00	N
11	260003162	2026	Oklahoma's Credit Union	02/25/2026	$899.10	$0.00	N
11	260003163	2026	Payment 1 Financial OK, LLC	02/25/2026	$699.24	$0.00	Y
11	260003164	2026	Philadelphia Life Ins.	02/25/2026	$82.38	$0.00	N
11	260003165	2026	Post Lake Lending	02/25/2026	$100.00	$0.00	N
11	260003166	2026	Pre-Paid Legal Services	02/25/2026	$14.95	$0.00	Y
11	260003167	2026	Robinson Hoover & Fudge, PLLC	02/25/2026	$1,754.71	$0.00	N
11	260003168	2026	Standard Insurance Company	02/25/2026	$2,905.72	$0.00	N
11	260003169	2026	Standard Insurance Company	02/25/2026	$10,398.85	$0.00	N
11	260003170	2026	State Educ. Employee Insurance	02/25/2026	$906,938.94	$0.00	N
11	260003171	2026	Stephen L Bruce PC	02/25/2026	$1,252.88	$0.00	Y
11	260003172	2026	Total Wellness LLC	02/25/2026	$140.00	$0.00	N
11	260003173	2026	Tower Loans	02/25/2026	$722.42	$0.00	N
11	260003174	2026	Transworld Systems Inc	02/25/2026	$1,029.35	$0.00	N
11	260003175	2026	TX Child Support SDU	02/25/2026	$1,956.00	$0.00	N
11	260003176	2026	United Way	02/25/2026	$262.66	$0.00	N
11	260003177	2026	Melissa Dalton	02/25/2026	$276.50	$0.00	N
11	260003178	2026	Melissa Dalton	02/25/2026	$147.50	$0.00	N
11	260003179	2026	State of Oklahoma	02/26/2026	$2,610.50	$0.00	N
11	260003180	2026	Robert Brodersen	02/26/2026	$75.00	$0.00	N
11	260003183	2026	Andrew Taylor	02/27/2026	$30.00	$0.00	N
11	260003184	2026	Ashley Rodriguez	02/27/2026	$30.00	$0.00	N
11	260003185	2026	Christa Hegstrom	02/27/2026	$30.00	$0.00	N
11	260003186	2026	Elizabeth Bradshaw	02/27/2026	$30.00	$0.00	N
11	260003187	2026	Emily Crusoe	02/27/2026	$30.00	$0.00	N

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11	260003188	2026	Joy Parker	02/27/2026	$30.00	$0.00	N
11	260003189	2026	Joy Shaw	02/27/2026	$30.00	$0.00	N
11	260003190	2026	Karen Bermudez	02/27/2026	$30.00	$0.00	N
11	260003191	2026	Kathy Kirk	02/27/2026	$30.00	$0.00	N
11	260003192	2026	Kelley Brennan	02/27/2026	$20.00	$0.00	N
11	260003193	2026	Lisa Vick	02/27/2026	$30.00	$0.00	N
11	260003194	2026	Malisa Venegas	02/27/2026	$28.00	$0.00	N
11	260003195	2026	Marcus Middleton	02/27/2026	$30.00	$0.00	N
11	260003196	2026	Nina Coerver	02/27/2026	$30.00	$0.00	N
11	260003197	2026	Sara Small	02/27/2026	$10.00	$0.00	N
11	260003198	2026	Tyler McIntosh	02/27/2026	$102.00	$0.00	N
11	260003199	2026	Amazon Capital Services, Inc.	02/27/2026	$2,636.91	$0.00	N
11	260003200	2026	Bethany Public Schools	02/27/2026	$800.00	$0.00	N
11	260003201	2026	Eales Electronics Corp	02/27/2026	$2,050.59	$0.00	N
11	260003202	2026	Hobby Lobby	02/27/2026	$62.39	$0.00	N
11	260003203	2026	Information & Training International, Inc.	02/27/2026	$441.75	$0.00	N
11	260003204	2026	Soliant Health LLC	02/27/2026	$9,151.25	$0.00	N
11	260003205	2026	Speciality Care Pediatrics Inc	02/27/2026	$1,417.50	$0.00	N
11	260003206	2026	Structured Light Group LLC	02/27/2026	$9,294.00	$0.00	N
11	260003207	2026	August Dicosimo	02/27/2026	$1,040.00	$0.00	N
11	260003211	2026	Eureka Water Co.	02/27/2026	$114.08	$0.00	N
11	260003213	2026	First National Bank	02/27/2026	$129.06	$0.00	N
11	260003215	2026	Imagenet Consulting LLC	02/27/2026	$545.00	$0.00	N
11	260003220	2026	Sam's Club Direct Comm. Acct.	02/27/2026	$301.97	$0.00	N
11	260003221	2026	Staples, Inc	02/27/2026	$1,352.40	$0.00	N
11	260003223	2026	Imagenet Consulting LLC	02/27/2026	$1,830.00	$0.00	N
11	260003224	2026	American National Red Cross &	02/27/2026	$113.40	$0.00	N
11	260003225	2026	Hobby Lobby	02/27/2026	$140.01	$0.00	N
11	260003226	2026	OSSAA	02/27/2026	$292.00	$0.00	N
11	260003227	2026	Scholastic Inc	02/27/2026	$1,420.05	$0.00	N
11	260003228	2026	SDI Innovations Inc	02/27/2026	$437.51	$0.00	N
11	260003229	2026	Tamara Shaw	02/27/2026	$3,000.00	$0.00	N
11	260003330	2026	EDUStaff LLC	02/27/2026	$341.86	$0.00	N
			FUND 11 EMPLOYEE PR CHECKS		$7,923.89		
			FUND 11 EMPLOYEE PR DD		$4,696,720.44		
			Fund Total:		**$9,182,926.23**		
12	2553	2026	Teacher Retirement System	02/25/2026	$22,999.04	$0.00	N
12	2554	2026	Teacher Retirement System	02/25/2026	$1,026.07	$0.00	N
12	2555	2026	Teacher Retirement System	02/25/2026	$33,174.35	$0.00	N
12	2556	2026	American Fidelity Assurance	02/25/2026	$2,359.00	$0.00	Y
12	2557	2026	American Fidelity Assurance	02/25/2026	$8,920.57	$0.00	Y
12	2558	2026	Teachers' Retirement System	02/25/2026	$1,018.10	$0.00	N
12	2559	2026	American Fidelity Health Services Administration	02/25/2026	$1,050.00	$0.00	Y
12	2560	2026	IRS Payroll Tax Payments-Fed W/H	02/25/2026	$26,962.29	$0.00	Y
12	2561	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$50,548.16	$0.00	Y
12	2562	2026	OTC Payroll Tax Payments	02/25/2026	$11,378.98	$0.00	Y
12	100486	2026	EDUStaff LLC	02/06/2026	$1,248.08	$0.00	Y
12	100487	2026	EDUStaff LLC	02/06/2026	$232.20	$0.00	Y
12	100489	2026	EDUStaff LLC	02/13/2026	$593.40	$0.00	Y
12	100500	2026	Ketner Enterprises of OKC, Inc	02/13/2026	$2,211.34	$0.00	Y
12	100501	2026	Merrifield Office and Schools Supply	02/13/2026	$727.67	$0.00	Y
12	100520	2026	Merrifield Office and Schools Supply	02/20/2026	$27.97	$0.00	Y
12	100522	2026	American Fidelity Assurance Company	02/25/2026	$3,802.09	$0.00	Y
12	260002819	2026	Oklahoma Natural Gas Co.	02/06/2026	$749.48	$0.00	Y
12	260002846	2026	ADG Blatt PC	02/06/2026	$11,500.00	$0.00	Y
12	260002847	2026	American Eagle Safety Services LLC	02/06/2026	$2,500.00	$0.00	Y

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12	260002848	2026	Cintas Corporation	02/06/2026	$56.90	$0.00	Y
12	260002849	2026	Cody Erwin	02/06/2026	$1,000.00	$0.00	Y
12	260002850	2026	Collision Autoware	02/06/2026	$139.91	$0.00	Y
12	260002851	2026	Hawk River Investments LLC	02/06/2026	$22.66	$0.00	Y
12	260002852	2026	Krush Group Inc	02/06/2026	$417.00	$0.00	Y
12	260002853	2026	McMaster-Carr Supply Company	02/06/2026	$3,240.17	$0.00	Y
12	260002854	2026	Noel N Malakar	02/06/2026	$1,129.20	$0.00	Y
12	260002855	2026	OKACTE	02/06/2026	$200.00	$0.00	Y
12	260002856	2026	Oklahoma Department of Career & Technology	02/06/2026	$275.00	$0.00	Y
12	260002857	2026	Oklahoma Turnpike Authority	02/06/2026	$18.07	$0.00	Y
12	260002858	2026	SourceOne Management Services Inc	02/06/2026	$14,733.83	$0.00	Y
12	260002859	2026	Westlake Ace Hardware	02/06/2026	$245.66	$0.00	Y
12	260002884	2026	Ray Albright Steel Products	02/09/2026	$1,080.00	$0.00	Y
12	260002890	2026	Bank of America, N.A.	02/10/2026	$3,976.41	$0.00	Y
12	260002891	2026	Wal-Mart	02/10/2026	$730.42	$0.00	Y
12	260002892	2026	Bank of America, N.A.	02/10/2026	$314.85	$0.00	Y
12	260002920	2026	Imagenet Consulting LLC	02/13/2026	$325.75	$0.00	Y
12	260002938	2026	Amazon Capital Services, Inc.	02/13/2026	$348.39	$0.00	Y
12	260002939	2026	Ashlee Ethridge	02/13/2026	$800.00	$0.00	Y
12	260002940	2026	B&H Photos	02/13/2026	$3,117.50	$0.00	Y
12	260002941	2026	Braden Ross	02/13/2026	$2,335.71	$0.00	Y
12	260002942	2026	CDW Government LLC	02/13/2026	$1,789.25	$0.00	Y
12	260002943	2026	Cellco Partnership	02/13/2026	$40.33	$0.00	Y
12	260002944	2026	Central Oklahoma Winnelson	02/13/2026	$2,511.92	$0.00	Y
12	260002945	2026	Cintas Corporation	02/13/2026	$329.49	$0.00	Y
12	260002946	2026	CJEBLAKEWELL, LLC	02/13/2026	$55.00	$0.00	Y
12	260002947	2026	Coxcom LLC	02/13/2026	$384.65	$0.00	Y
12	260002948	2026	EDYNAMIC HOLDINGS LP	02/13/2026	$1,200.00	$0.00	Y
12	260002949	2026	Eureka Water Co.	02/13/2026	$99.73	$0.00	Y
12	260002950	2026	Heritage Lawn & Land Scape, LLC	02/13/2026	$1,053.16	$0.00	Y
12	260002951	2026	Hobby Lobby	02/13/2026	$196.06	$0.00	Y
12	260002952	2026	Industrial Welding & Tool Supply, LTD	02/13/2026	$356.88	$0.00	Y
12	260002953	2026	Locke Supply Co	02/13/2026	$387.52	$0.00	Y
12	260002954	2026	Marianna Industries Inc.	02/13/2026	$1,944.42	$0.00	Y
12	260002955	2026	Mark Leaman	02/13/2026	$700.00	$0.00	Y
12	260002956	2026	Meridian Technology Center	02/13/2026	$1,125.00	$0.00	Y
12	260002957	2026	Michael L Jaggers	02/13/2026	$1,300.00	$0.00	Y
12	260002958	2026	Napa Auto Parts	02/13/2026	$230.00	$0.00	N
12	260002959	2026	National Institute for Automotive	02/13/2026	$1,320.00	$0.00	Y
12	260002960	2026	OKACTE	02/13/2026	$200.00	$0.00	Y
12	260002961	2026	Oklahoma Assoc Of School Business Officials	02/13/2026	$150.00	$0.00	Y
12	260002962	2026	Oklahoma Department of Career & Technology	02/13/2026	$250.00	$0.00	Y
12	260002963	2026	Assoc	02/13/2026	$50.00	$0.00	Y
12	260002964	2026	Oklahoma Turnpike Authority	02/13/2026	$12.53	$0.00	Y
12	260002965	2026	Scott Ringwald	02/13/2026	$1,000.00	$0.00	Y
12	260002966	2026	Southern Computer Warehouse, Inc.	02/13/2026	$1,371.20	$0.00	Y
12	260002967	2026	Superior Safety Solutions LLC	02/13/2026	$200.00	$0.00	Y
12	260002968	2026	Technical Laboratory Systems, Inc.	02/13/2026	$115,550.00	$0.00	Y
12	260002969	2026	Unifirst Holdings, Inc.	02/13/2026	$201.94	$0.00	Y
12	260002970	2026	Video Reality	02/13/2026	$480.00	$0.00	Y
12	260002971	2026	VIG Solutions Inc	02/13/2026	$1,127.00	$0.00	Y
12	260002972	2026	W.W. Grainger, Inc.	02/13/2026	$325.63	$0.00	Y
12	260002973	2026	Westlake Ace Hardware	02/13/2026	$112.92	$0.00	Y
12	260002974	2026	Whitton Supply Company	02/13/2026	$436.19	$0.00	Y
12	260003000	2026	Constellation Energy Corporation	02/13/2026	$425.39	$0.00	N
12	260003032	2026	Meridian Technology Center	02/13/2026	$5,526.00	$0.00	Y
12	260003051	2026	Sam's Club Direct Comm. Acct.	02/20/2026	$894.00	$0.00	Y

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12	260003082	2026	Amazon Capital Services, Inc.	02/20/2026	$694.63	$0.00	Y
12	260003083	2026	Burmax	02/20/2026	$893.88	$0.00	Y
12	260003084	2026	CJEBLAKEWELL, LLC	02/20/2026	$230.00	$0.00	N
12	260003085	2026	Eureka Water Co.	02/20/2026	$15.90	$0.00	Y
12	260003086	2026	Keystone Automotive Industries	02/20/2026	$1,368.45	$0.00	N
12	260003087	2026	Mid-Del Schools	02/20/2026	$109.20	$0.00	Y
12	260003088	2026	Midwest City Chamber Of Commerce	02/20/2026	$800.00	$0.00	Y
12	260003089	2026	Oklahoma Department of Career & Technology	02/20/2026	$297.00	$0.00	Y
12	260003090	2026	Oklahoma Dept Of Career & Technology Education	02/20/2026	$450.00	$0.00	Y
12	260003091	2026	Sherwin-Williams	02/20/2026	$249.91	$0.00	Y
12	260003092	2026	Staples, Inc	02/20/2026	$136.56	$0.00	Y
12	260003093	2026	Tyler Outdoor Advertising LLC	02/20/2026	$750.00	$0.00	Y
12	260003094	2026	Uline, Inc.	02/20/2026	$523.91	$0.00	N
12	260003095	2026	Unifirst Holdings, Inc.	02/20/2026	$70.68	$0.00	Y
12	260003121	2026	Skills USA, Inc	02/20/2026	$1,431.00	$0.00	Y
12	260003143	2026	Assoc Of Professional Okla Educators	02/25/2026	$0.39	$0.00	N
12	260003152	2026	Kansas Payment Center	02/25/2026	$400.00	$0.00	N
12	260003155	2026	Mid-Del Public Schools Foundation	02/25/2026	$38.00	$0.00	N
12	260003158	2026	Mid-Del Support Employees Association	02/25/2026	$1.00	$0.00	N
12	260003159	2026	MWC ACT	02/25/2026	$117.14	$0.00	N
12	260003160	2026	Oklahoma Education Association	02/25/2026	$27.05	$0.00	N
12	260003168	2026	Standard Insurance Company	02/25/2026	$130.87	$0.00	N
12	260003169	2026	Standard Insurance Company	02/25/2026	$1,011.11	$0.00	N
12	260003170	2026	State Educ. Employee Insurance	02/25/2026	$43,089.81	$0.00	N
12	260003172	2026	Total Wellness LLC	02/25/2026	$10.00	$0.00	N
12	260003181	2026	Lisa Jill Hood	02/27/2026	$500.00	$0.00	N
12	260003182	2026	Service Master Medical LLC	02/27/2026	$383.78	$0.00	N
12	260003201	2026	Eales Electronics Corp	02/27/2026	$209.41	$0.00	N
12	260003209	2026	City Of Del City	02/27/2026	$102.78	$0.00	N
12	260003210	2026	City Of Midwest City	02/27/2026	$1,515.80	$0.00	N
12	260003216	2026	OG&E	02/27/2026	$7,405.95	$0.00	N
12	260003217	2026	Oklahoma Natural Gas Co.	02/27/2026	$847.90	$0.00	N
12	260003219	2026	Sam's Club Direct	02/27/2026	$756.18	$0.00	N
12			FUND 12 PR EMPLOYEE DD		$252,636.63		
			Fund Total:		**$678,077.35**		
21	100473	2026	Geotab USA, Inc	02/06/2026	$1,105.95	$0.00	Y
21	100503	2026	Jani-King of Oklahoma, Inc	02/13/2026	$237,103.35	$0.00	Y
21	260002809	2026	Amazon Capital Services, Inc.	02/06/2026	$471.25	$0.00	Y
21	260002812	2026	CTM Consulting, LLC	02/06/2026	$10,800.00	$0.00	Y
21	260002814	2026	DFAS Indy-Disbursing Operations	02/06/2026	$4,130.00	$0.00	Y
21	260002819	2026	Oklahoma Natural Gas Co.	02/06/2026	$8,872.93	$0.00	Y
21	260002870	2026	ABC Supply Co., Inc.	02/06/2026	$529.92	$0.00	Y
21	260002871	2026	Citibank N.A.	02/06/2026	$73.27	$0.00	Y
21	260002872	2026	Evans Hardware	02/06/2026	$41.81	$0.00	Y
21	260002873	2026	Ewing Irrigation	02/06/2026	$203.26	$0.00	Y
21	260002874	2026	Lennox Industries, Inc.	02/06/2026	$364.00	$0.00	Y
21	260002875	2026	W.W. Grainger, Inc.	02/06/2026	$98.19	$0.00	Y
21	260002876	2026	Locke Supply Co	02/06/2026	$1,079.61	$0.00	Y
21	260002877	2026	Munch's Supply O'Connor LLC	02/06/2026	$427.96	$0.00	Y
21	260002878	2026	Nicoma Park Lumber	02/06/2026	$466.06	$0.00	Y
21	260002879	2026	Silsby Media LLC	02/06/2026	$125.00	$0.00	Y
21	260002880	2026	Standard Steel Co.	02/06/2026	$516.00	$0.00	Y
21	260002881	2026	Star Lighting & Supply, LLC	02/06/2026	$10.54	$0.00	Y
21	260002882	2026	Pinnacle Solutions LLC	02/06/2026	$1,939.21	$0.00	Y
21	260002883	2026	Bank of America, N.A.	02/06/2026	$2,526.62	$0.00	Y
21	260002892	2026	Bank of America, N.A.	02/10/2026	$3,529.00	$0.00	Y

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21	260002893	2026	Amazon Capital Services, Inc.	02/13/2026	$205.21	$0.00	Y
21	260002910	2026	Varner Enterprises LLC	02/13/2026	$173.00	$0.00	Y
21	260002913	2026	Amazon Capital Services, Inc.	02/13/2026	$45.49	$0.00	Y
21	260002937	2026	Westlake Ace Hardware	02/13/2026	$193.96	$0.00	Y
21	260002975	2026	R Group Inc	02/13/2026	$42,179.45	$0.00	Y
21	260002976	2026	Amazon Capital Services, Inc.	02/13/2026	$170.00	$0.00	Y
21	260002977	2026	Carrier Sales & Distribution	02/13/2026	$696.05	$0.00	Y
21	260002978	2026	Emsco Electric Supply Co. Inc	02/13/2026	$1,131.51	$0.00	Y
21	260002979	2026	Evans Hardware	02/13/2026	$73.24	$0.00	Y
21	260002980	2026	IDN H Hoffman Inc	02/13/2026	$354.50	$0.00	Y
21	260002981	2026	Kone, Inc.	02/13/2026	$4,591.62	$0.00	Y
21	260002982	2026	W.W. Grainger, Inc.	02/13/2026	$229.11	$0.00	Y
21	260002983	2026	Citibank N.A.	02/13/2026	$690.58	$0.00	Y
21	260002984	2026	MORSCO Supply, LLC	02/13/2026	$276.37	$0.00	Y
21	260002985	2026	Munch's Supply O'Connor LLC	02/13/2026	$857.64	$0.00	Y
21	260002986	2026	Nicoma Park Lumber	02/13/2026	$195.19	$0.00	Y
21	260002987	2026	Oklahoma C & C Fencing LLC	02/13/2026	$355.35	$0.00	Y
21	260002988	2026	Olen Williams Sales & Service	02/13/2026	$188.97	$0.00	Y
21	260002989	2026	Sherwin-Williams	02/13/2026	$705.04	$0.00	Y
21	260002990	2026	Southeast Door & Plywood	02/13/2026	$319.86	$0.00	Y
21	260002991	2026	Star Lighting & Supply, LLC	02/13/2026	$173.94	$0.00	Y
21	260002992	2026	Tisdells Implements LLC	02/13/2026	$125.39	$0.00	Y
21	260002993	2026	Titan Audio Visual LLC	02/13/2026	$999.90	$0.00	Y
21	260002994	2026	Waste Connections of Oklahoma, Inc	02/13/2026	$800.00	$0.00	Y
21	260002999	2026	Locke Supply Co	02/13/2026	$8,667.19	$0.00	Y
21	260003000	2026	Constellation Energy Corporation	02/13/2026	$6,896.93	$0.00	N
21	260003012	2026	Oklahoma Electric Cooperative	02/13/2026	$2,967.62	$0.00	Y
21	260003036	2026	Ademco Inc	02/20/2026	$677.84	$0.00	Y
21	260003045	2026	Locke Supply Co	02/20/2026	$18.18	$0.00	Y
21	260003104	2026	Emsco Electric Supply Co. Inc	02/20/2026	$572.56	$0.00	Y
21	260003105	2026	Evans Hardware	02/20/2026	$46.94	$0.00	Y
21	260003106	2026	IDN H Hoffman Inc	02/20/2026	$156.70	$0.00	Y
21	260003107	2026	W.W. Grainger, Inc.	02/20/2026	$29.28	$0.00	Y
21	260003108	2026	Citibank N.A.	02/20/2026	$613.89	$0.00	N
21	260003109	2026	Lampton Welding Supply Co., Inc.	02/20/2026	$221.43	$0.00	Y
21	260003110	2026	Locke Supply Co	02/20/2026	$791.24	$0.00	Y
21	260003111	2026	Nicoma Park Lumber	02/20/2026	$50.03	$0.00	Y
21	260003112	2026	Sherwin-Williams	02/20/2026	$267.05	$0.00	Y
21	260003113	2026	Star Lighting & Supply, LLC	02/20/2026	$338.00	$0.00	Y
21	260003114	2026	Tisdells Implements LLC	02/20/2026	$12.12	$0.00	Y
21	260003115	2026	Toucan Productions	02/20/2026	$314.21	$0.00	N
21	260003122	2026	Anthony's TV & Appliance, Inc.	02/20/2026	$95.00	$0.00	Y
21	260003133	2026	City Of Oklahoma City	02/20/2026	$2,135.11	$0.00	Y
21	260003209	2026	City Of Del City	02/27/2026	$11,687.88	$0.00	N
21	260003210	2026	City Of Midwest City	02/27/2026	$32,380.64	$0.00	N
21	260003216	2026	OG&E	02/27/2026	$92,727.09	$0.00	N
21	260003217	2026	Oklahoma Natural Gas Co.	02/27/2026	$13,113.36	$0.00	N
21	260003218	2026	Pace Analytical Service LLC	02/27/2026	$188.00	$0.00	N
			Fund Total:		**$505,113.59**		
22	2553	2026	Teacher Retirement System	02/25/2026	$12,433.42	$0.00	N
22	2554	2026	Teacher Retirement System	02/25/2026	$11,047.49	$0.00	N
22	2555	2026	Teacher Retirement System	02/25/2026	$16,873.94	$0.00	N
22	2556	2026	American Fidelity Assurance	02/25/2026	$383.04	$0.00	Y
22	2557	2026	American Fidelity Assurance	02/25/2026	$5,025.35	$0.00	Y
22	2560	2026	IRS Payroll Tax Payments-Fed W/H	02/25/2026	$6,965.68	$0.00	Y
22	2561	2026	IRS Payroll Tax Payments-Fica/Med	02/25/2026	$25,829.02	$0.00	Y

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22	2562	2026	OTC Payroll Tax Payments	02/25/2026	$2,988.19	$0.00	Y
22	100503	2026	Jani-King of Oklahoma, Inc	02/13/2026	$12,681.47	$0.00	Y
22	100507	2026	US Foodservice-Ok Division	02/13/2026	$249,024.51	$0.00	Y
22	100522	2026	American Fidelity Assurance Company	02/25/2026	$250.00	$0.00	Y
22	260002882	2026	Pinnacle Solutions LLC	02/06/2026	$872.07	$0.00	Y
22	260002998	2026	Hagar Restaurant Service, Inc.	02/13/2026	$372.96	$0.00	Y
22	260003010	2026	ITW Food Equipment Group LLC	02/13/2026	$365.38	$0.00	Y
22	260003017	2026	Statewide Heating, Air Conditioning &	02/13/2026	$3,981.25	$0.00	N
22	260003019	2026	Tyler Business Forms	02/13/2026	$190.36	$0.00	Y
22	260003022	2026	Bimbo Bakeries USA, LLC	02/13/2026	$5,661.34	$0.00	Y
22	260003023	2026	Cintas Corporation	02/13/2026	$2,194.25	$0.00	Y
22	260003024	2026	City Grease Trap Service LLC	02/13/2026	$1,500.00	$0.00	Y
22	260003025	2026	Coca-Cola Southwest Beverages LLC	02/13/2026	$357.59	$0.00	Y
22	260003026	2026	Hagar Restaurant Service, Inc.	02/13/2026	$1,009.96	$0.00	Y
22	260003027	2026	Hiland Dairy Foods Company, LLC	02/13/2026	$49,533.67	$0.00	Y
22	260003028	2026	Klement Distribution, Inc.	02/13/2026	$469.65	$0.00	Y
22	260003029	2026	Locke Supply Co	02/13/2026	$554.94	$0.00	Y
22	260003030	2026	The OKC Food Hub Incorporated	02/13/2026	$4,017.36	$0.00	Y
22	260003141	2026	United Refrigeration, Inc.	02/20/2026	$1,351.01	$0.00	Y
22	260003156	2026	Mid-Del Schools Reimbursement	02/25/2026	$10.00	$0.00	Y
22	260003158	2026	Mid-Del Support Employees Association	02/25/2026	$17.00	$0.00	N
22	260003160	2026	Oklahoma Education Association	02/25/2026	$459.85	$0.00	N
22	260003162	2026	Oklahoma's Credit Union	02/25/2026	$489.96	$0.00	N
22	260003168	2026	Standard Insurance Company	02/25/2026	$208.95	$0.00	N
22	260003169	2026	Standard Insurance Company	02/25/2026	$453.08	$0.00	N
22	260003170	2026	State Educ. Employee Insurance	02/25/2026	$28,525.89	$0.00	N
22	260003175	2026	TX Child Support SDU	02/25/2026	$381.91	$0.00	N
22	260003176	2026	United Way	02/25/2026	$8.00	$0.00	N
22	260003208	2026	Bimbo Bakeries USA, LLC	02/27/2026	$6,991.74	$0.00	N
22	260003212	2026	Evans Hardware	02/27/2026	$19.41	$0.00	N
22	260003222	2026	The OKC Food Hub Incorporated	02/27/2026	$492.10	$0.00	N
22			FUND 22 EMPLOYEE PR CHECKS		$665.77		
			FUND 22 EMPLOYEE PR DD		$138,273.31		
			Fund Total:		**$592,930.87**		
35	100477	2026	Softchoice Corporation	02/06/2026	$19,068.00	$0.00	Y
35	100521	2026	Varsity Brands, Inc	02/20/2026	$5,515.77	$0.00	Y
35	100528	2026	Varsity Brands, Inc	02/27/2026	$10,096.00	$0.00	N
35	260002810	2026	CDW Government LLC	02/06/2026	$57,375.00	$0.00	Y
35	260002816	2026	Follett Content Topco LP	02/06/2026	$17.58	$0.00	Y
35	260002817	2026	Graphics 4 the People, LLC	02/06/2026	$2,063.00	$0.00	Y
35	260002822	2026	Tyler Technologies, Inc.	02/06/2026	$4,006.00	$0.00	Y
35	260003003	2026	Carrier Sales & Distribution	02/13/2026	$8,215.39	$0.00	Y
35	260003008	2026	Follett Content Topco LP	02/13/2026	$10,213.87	$0.00	Y
35	260003009	2026	Hertzberg New Method, Inc	02/13/2026	$18,666.03	$0.00	Y
35	260003020	2026	Uline, Inc.	02/13/2026	$821.40	$0.00	Y
35	260003134	2026	Follett Content Topco LP	02/20/2026	$17.53	$0.00	Y
35	260003135	2026	Garrett Operating Company LLC	02/20/2026	$4,033.13	$0.00	Y
35	260003136	2026	Imagenet Consulting LLC	02/20/2026	$1,615.00	$0.00	Y
35	260003214	2026	Follett Content Topco LP	02/27/2026	$191.98	$0.00	N
			Fund Total:		**$141,915.68**		
37	100505	2026	Enterprise FM Trust	02/13/2026	$6,306.23	$0.00	Y
			Fund Total:		**$6,306.23**		
			Grand Total:		**$11,107,269.95**		

d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 1, 2026 thru February 28, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	26,040.00	26211120	142453 / 141782	Arch Srvs FY26 Supplement	2/11/2026
Larson Design Group	5,122.00	26211121	142467	Architectural Srvs MCMS FY25	2/11/2026
Larson Design Group	2,496.00	26211122	142471	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	3,000.00	26211123	142473A	Architectural Srvs FY24	2/11/2026
Larson Design Group	7,920.00	26211124	142473B	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	24,939.30	26211125	142480A	Architectural Srvs FY24	2/11/2026
Larson Design Group	3,750.00	26211126	142480B	Arch Fees/Suppl Srvs FY25	2/11/2026
Larson Design Group	30,807.36	26211127	142482A	Architectural Srvs FY24	2/11/2026
Larson Design Group	2,750.00	26211128	142482B	Arch/Civil Eng Srvs FY25	2/11/2026
Larson Design Group	1,708.40	26211129	142482C	Arch Addtl Srvs FY26	2/11/2026
Larson Design Group	3,750.00	26211130	142482D	Arch Fees/Suppl Srvs FY25	2/11/2026
MA & Architecture, L	198,993.84	26211116	8(4523E21)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	198,993.84	26211117	8(4723E23)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	7,882.76	26211118	19(4223E18)	Suppl Architectural Srvs FY25	2/11/2026
MA & Architecture, L	13,627.53	26211119	20(4423E20)	Architectural Srvs FY24	2/11/2026
R Group Inc	200,138.40	26211150	Pay App #3/MCHS	Turf Installation FY26	2/11/2026
R Group Inc	73,662.15	26211151	Pay App #4/CAHS	Turf Installation FY26	2/11/2026
Smith Roberts Baldis	300.00	26211149	58319	Civil Eng Srvs FY24	2/11/2026
Willowbrook, Inc	244,108.16	26211	0218q-PA10	Constr Mgmt Fees CAMS FY25	2/11/2026
Willowbrook, Inc	209,620.23	26211131	0509a-PA1	Constr Mgmt Fees C Estates FY26	2/11/2026
Willowbrook, Inc	417,259.67	26211132	0218s-PA5	Constr Mgmt Fees Townsend FY26	2/11/2026
Willowbrook, Inc	483,126.10	26211133	0218n-PA10	Constr Mgmt Fees MCHS FY25	2/11/2026
Willowbrook, Inc	364,256.67	26211135	0218r-PA10	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	592,087.06	26211136	0218m-PA11	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	38,187.49	26211137	0218f-PA12	Constr Mgmt Fees Epperly FY25	2/11/2026
Willowbrook, Inc	59,094.40	26211138	0218g-PA12	Constr Mgmt Fees Tinker FY25	2/11/2026
Willowbrook, Inc	194,800.36	26211139	0218j-PA12	Constr Mgmt Fees DCMS FY25	2/11/2026
Willowbrook, Inc	45,987.72	26211140	0218e-PA13	Constr Mgmt Fees Barnes FY25	2/11/2026
Willowbrook, Inc	237,000.65	26211141	0218h-PA13	Constr Mgmt Fees MCMS FY25	2/11/2026
Willowbrook, Inc	243,583.68	26211142	1076	Pre-Constr Fees Townsend FY26	2/11/2026
	3,934,993.77				

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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

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Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2026

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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VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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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VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2026

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

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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

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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
Larson Design Group	26,040.00	26211120	142453 / 141782	Arch Srvs FY26 Supplement	2/11/2026
Larson Design Group	5,122.00	26211121	142467	Architectural Srvs MCMS FY25	2/11/2026
Larson Design Group	2,496.00	26211122	142471	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	3,000.00	26211123	142473A	Architectural Srvs FY24	2/11/2026
Larson Design Group	7,920.00	26211124	142473B	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	24,939.30	26211125	142480A	Architectural Srvs FY24	2/11/2026
Larson Design Group	3,750.00	26211126	142480B	Arch Fees/Suppl Srvs FY25	2/11/2026
Larson Design Group	30,807.36	26211127	142482A	Architectural Srvs FY24	2/11/2026
Larson Design Group	2,750.00	26211128	142482B	Arch/Civil Eng Srvs FY25	2/11/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	1,708.40	26211129	142482C	Arch Addtl Srvs FY26	2/11/2026
Larson Design Group	3,750.00	26211130	142482D	Arch Fees/Suppl Srvs FY25	2/11/2026
MA & Architecture, L	198,993.84	26211116	8(4523E21)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	198,993.84	26211117	8(4723E23)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	7,882.76	26211118	19(4223E18)	Suppl Architectural Srvs FY25	2/11/2026
MA & Architecture, L	13,627.53	26211119	20(4423E20)	Architectural Srvs FY24	2/11/2026
R Group Inc	200,138.40	26211150	Pay App #3/MCHS	Turf Installation FY26	2/11/2026
R Group Inc	73,662.15	26211151	Pay App #4/CAHS	Turf Installation FY26	2/11/2026
Smith Roberts Baldis	300.00	26211149	58319	Civil Eng Srvs FY24	2/11/2026
Willowbrook, Inc	244,108.16	26211	0218q-PA10	Constr Mgmt Fees CAMS FY25	2/11/2026
Willowbrook, Inc	209,620.23	26211131	0509a-PA1	Constr Mgmt Fees C Estates FY26	2/11/2026
Willowbrook, Inc	417,259.67	26211132	0218s-PA5	Constr Mgmt Fees Townsend FY26	2/11/2026
Willowbrook, Inc	483,126.10	26211133	0218n-PA10	Constr Mgmt Fees MCHS FY25	2/11/2026
Willowbrook, Inc	364,256.67	26211135	0218r-PA10	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	592,087.06	26211136	0218m-PA11	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	38,187.49	26211137	0218f-PA12	Constr Mgmt Fees Epperly FY25	2/11/2026
Willowbrook, Inc	59,094.40	26211138	0218g-PA12	Constr Mgmt Fees Tinker FY25	2/11/2026
Willowbrook, Inc	194,800.36	26211139	0218j-PA12	Constr Mgmt Fees DCMS FY25	2/11/2026
Willowbrook, Inc	45,987.72	26211140	0218e-PA13	Constr Mgmt Fees Barnes FY25	2/11/2026
Willowbrook, Inc	237,000.65	26211141	0218h-PA13	Constr Mgmt Fees MCMS FY25	2/11/2026
Willowbrook, Inc	243,583.68	26211142	1076	Pre-Constr Fees Townsend FY26	2/11/2026
	53,626,139.43				

2. School Activity Funds
    a. Transfers within Bank
    b. Addenda

Dr. Rick Cobb
Superintendent

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Midwest City, OK 73110
(405) 737-4461

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Midwest City, OK 73140
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Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: March 9th, 2026

Subj: School Activity Funds: Transfers within the Bank and Addenda to 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 and Addenda to accounts are being presented for your approval. If you have any questions please let me know.

JW/TW

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2025-2026

Name of School Site: MDTC Site Number: 015

Activity Account Name: MDTC Student Services

Activity Account Number: 990

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Financial Aid Administrative Cost Allowance	Financial Aid Administrative Costs, including: furniture, travel, supplies, equipment, bank fees
	Gifts for Veterans

Estimated Income: $15,000.00 Estimated Expenditures: $15,000.00

Sponsor's Name: Aimee Harden
(Please Print)

Principal Signature: Becki Foster Date: 2/18/26
Jacqueline Woodard 2.19.26

Revised: 7/29/2025

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2023 - 2024

Site Name: CAHS Site Number: 705

Activity Account Name: AP

Activity Account Number: 969

☒ 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)**
	Furniture

Estimated Total Income: $_____ Estimated Total Expenditure: $_____

Sponsor's Name: Ruth Ingerly
(Please Print)

Principal Signature: _____ Date: 2/4/2026

J. Woodard 2.9.26

Revised: 7/2021

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2025 - 2026

Site Name: LSC | Admin Site Number: 050

Activity Account Name: District McKinney Vento

Activity Account Number: 830

☒ 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)**
	PD/training

Estimated Total Income: $5,000 Estimated Total Expenditure: $5,000.02

Sponsor's Name: Leslie Berger
(Please Print)

Principal Signature: Leslie Berger Date: 3-2-26
Jacqueline Woodard 3.2.26

Revised: 7/22/2025

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2025 - 2026

Site Name: LSC / Admin Site Number: 050

Activity Account Name: LSC / McKinney Vento

Activity Account Number: 998

☒ 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)**
Grants	PD/training

Estimated Total Income: $ 5,000.00 Estimated Total Expenditure: $ 5,000.00

Sponsor's Name: Leslie Berger
(Please Print)

Principal Signature: Leslie Berger Date: 3-2-26
Jacqueline Woodard 3.2.26

Revised: 7/22/2025

SCHOOL ACTIVITY FUND TRANSFERS
3/9/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	$25.67	D
	TO: DISTRICT		$25.67	C
	5728			
	TRIP DATE: 12/17/25 AMBER VAILLANCOURT			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	$25.67	D
	TO: DISTRICT		$25.67	C
	5728			
	TRIP DATE: 12/17/25 AMBER VAILLANCOURT			
Pleasant Hill Elementary School (64/135)	FROM: GENERAL	TRANSPORTATION	$126.27	D
	TO: DISTRICT		$126.27	C
	5498			
	TRIP DATE: 11/10/25 HALBERT LANDERS			
Ridgecrest Elementary School (64/145)	FROM: GENERAL	TRANSPORTATION	$86.80	D
	TO: DISTRICT		$86.80	C
	5063			
	TRIP DATE: 11/14/25 KEVIN WHITLEY			
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	$190.35	D
	TO: DISTRICT		$190.35	C
	5230			
	TRIP DATE: 11/6/25 JAMES WILMOTH			
Soldier Creek Elementary School Cont'd (64/150)	FROM: GENERAL	TRANSPORTATION	$48.51	D
	TO: DISTRICT		$48.51	C
	5959			
	TRIP DATE: 12/16/25 JAMES WILMOTH			
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	$119.56	D
	TO: DISTRICT		$119.56	C
	5204			
	TRIP DATE: 11/7/25 GAYLA CASE			
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	$25.67	D
	TO: DISTRICT		$25.67	C
	5728			
	TRIP DATE: 12/17/25 AMBER VAILLANCOURT			
Parkview Elementary School (64/185)	FROM: GENERAL	TRANSPORTATION	$25.67	D
	TO: DISTRICT		$25.67	C
	5728			
	TRIP DATE: 12/17/25 AMBER VAILLANCOURT			
Schwartz Elementary School (64/190)	FROM: GENERAL	TRANSPORTATION	$133.35	D
	TO: DISTRICT		$133.35	C
	5836			
	TRIP DATE: 12/15/25 JAMES WHEAT			
Midwest City Elementary School (64/195)	FROM: GENERAL	TRANSPORTATION	$125.11	D
	TO: DISTRICT		$125.11	C
	5392			
	TRIP DATE: 12/9/25 CHARLES MILES			
Carl Albert Middle School (64/505)	FROM: VOCAL MUSIC	TRANSPORTATION	$64.00	D
	TO: DISTRICT		$64.00	C
	5419			
	TRIP DATE: 11/4/25			
Midwest City Middle School (64/550)	FROM: FCCLA	TRANSPORTATION	$49.00	D
	TO: DISTRICT		$49.00	C
	6135			
	TRIP DATE: 01/13/2026			
	FROM: FCCLA	TRANSPORTATION	$49.00	D
	TO: DISTRICT		$49.00	C
	6136			
	TRIP DATE: 01/13/2026			

Midwest City Middle School Cont'd (64/550)	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$1,391.85	D
	TO: DISTRICT		$1,391.85	C
Carl Albert High School (64/705)	FROM: ATHLETICS	EXTRA PAY/EXTRA DUTY	$2,159.57	D
	TO: DISTRICT		$2,159.57	C
	FROM: GENERAL	ASD M. WAGNER	$125.39	D
	TO: DISTRICT	9/11, 10/14, 23, 12/11, 18	$125.39	C
	FROM: HOMERUN CLUB	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: BOYS BASKETBALL	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: GIRLS BASKETBALL	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: CROSS COUNTRY	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: CROSS COUNTRY	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: BOYS GOLF	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: GIRLS GOLF	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: BOYS SOCCER	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: GIRLS SOCCER	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: SOFTBALL	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: SWIN	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: SWIM	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: TENNIS	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: TENNIS	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: TRACK	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: TRACK	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: VOLLEYBALL	FIRST AID SUPPLIES	$78.00	D
	TO: FOOTBALL		$78.00	C
	FROM: WRESTLING	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: WRESTLING	FIRST AID SUPPLIES	$39.00	D
	TO: FOOTBALL		$39.00	C
	FROM: NHS	DONATIONS FOR SWAG	$100.00	D
	TO: STUCO		$100.00	C
	FROM: INTERNATIONAL CLUB	DONATIONS FOR SWAG	$50.00	D
	TO: STUCO		$50.00	C
	FROM: YEARBOOK	DONATIONS FOR SWAG	$500.00	D
	TO: STUCO		$500.00	C
	FROM: FFA	DONATIONS FOR SWAG	$300.00	D
	TO: STUCO		$300.00	C
	FROM: KEY CLUB	DONATIONS FOR SWAG	$100.00	D
	TO: STUCO		$100.00	C
	FROM: FRESHMAN CLUB	DONATIONS FOR SWAG	$200.00	D
	TO: STUCO		$200.00	C

Del City High School (64/710)	FROM: ATHLETICS	PAYMENT TO	$322.95	D
	TO: DISTRICT	FOOTBALL ANNOUNCER	$322.95	C
	FROM: ATHLETICS	PAYMENT TO	$108.15	D
	TO: DISTRICT	GATE WORKER 12/9	$108.15	C
	FROM: FCCLA	TRANSPORTATION	$38.00	D
	TO: DISTRICT		$38.00	C
	5748			
	TRIP DATE: 01/13/2026			
	FROM: ATHLETICS	PAY SCORE KEEPER	$413.79	D
	TO: DISTRICT		$413.79	C
	FROM: ATHLETICS	PAY GATE KEEPER	$60.50	D
	TO: DISTRICT	1/13/2026	$60.50	C
	FROM: ATHLETICS	PAY GATE KEEPER	$94.04	D
	TO: DISTRICT	1/16/2026	$94.04	C
	FROM: ATHLETICS	PAY GATE KEEPER	$28.21	D
	TO: DISTRICT	1/20/2026	$28.21	C
	FROM: ATHLETICS	PAY GATE KEEPER	$68.63	D
	TO: DISTRICT	1/5/2026	$68.63	C
Midwest City High School (64/715)	FROM: DECA	DONATION	$1,000.00	D
	TO: MCKINNEY VENTO		$1,000.00	C
	FROM: GENERAL	EXTRA PAY/EXTRA DUTY	$1,753.34	D
	TO: DISTRICT		$1,753.34	C
	FROM: GENERAL	FUND CORRECTION	$42.00	D
	TO: DECA		$42.00	C
	FROM: INTERACT	TRANSPORTATION	$11.00	D
	TO: DISTRICT		$11.00	C
	5505			
	TRIP DATE: 01/09/2026			
	FROM: AF-ROTC	TRANSPORTATION	$20.00	D
	TO: DISTRICT		$20.00	C
	6208			
	TRIP DATE: 01/19/2026			
	FROM: ART	TRANSPORTATION	$21.00	D
	TO: DISTRICT		$21.00	C
	6374			
	TRIP DATE: 01/30/2026			
Administration (64/050)	FROM: TOY	EMPLOYEE OF THE YEAR	$7,804.63	D
	TO: DISTRICT	PAYMENTS	$7,804.63	C
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4588			
	TRIP DATE: 01/08/2026			
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4589			
	TRIP DATE: 01/09/2026			
	FROM: ACT STEM	TRANSPORTATION	$54.00	D
	TO: DISTRICT		$54.00	C
	4590			
	TRIP DATE: 01/09/2026			
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4591			
	TRIP DATE: 01/15/2026			
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4592			
	TRIP DATE: 01/16/2026			
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4593			
	TRIP DATE: 01/22/2026			

Administration Cont'd (64/050)	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4598			
	TRIP DATE: 01/23/2026			
	FROM: ACT STEM	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	4599			
	TRIP DATE: 01/30/2026			
	FROM: ACT STEM	TRANSPORTATION	$48.00	D
	TO: DISTRICT		$48.00	C
	6193			
	TRIP DATE: 01/16/2026			
	FROM: ACT STEM	TRANSPORTATION	$48.00	D
	TO: DISTRICT		$48.00	C
	6196			
	TRIP DATE: 01/30/2026			
			$19,343.68	
			$19,343.68	

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: March 9th, 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

2/1/2026
2/28/2026

Reserve#		Position Description	Amount ($)	Project
2026	109	Teacher of the Semester	2,153.00	000-NON-CATEGORICAL
2026	110	Interim Musical Director - CAHS	2,000.00	000-NON-CATEGORICAL
2026	111	Community Services/Use of Facility	5,000.00	000-NON-CATEGORICAL
2026	112	Certified Employee of the Year	12,250.00	000-NON-CATEGORICAL
2026	113	Support Employee of the Year	5,200.00	000-NON-CATEGORICAL

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

2026	64	MDTC Mentoring New Teacher	(1,500.00)	464-MENTOR TEACHER
2026	42	MDTC Instructor (Non-Certified)	10,000.00	064-BUS & INDUSTRY LOCAL
2026	55	Tinker Tech Center (Instructional)	14,000.00	276-TINKER TECHNOLOGY CENTER

D. Vote to approve renewal of the Interlocal Cooperative Agreements for 2026-2027 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education Midwest City-Del City Technology Center, School District I-52.

ROSE STATE COLLEGE

Office of the President | 6420 SE 15th St | Midwest City, OK 73110 | 405.733.7300 | rose.edu

February 19, 2026

Dr. Rick Cobb
Superintendent
Midwest City-Del City Schools
P.O. Box 10630
Midwest City, OK 73140

Dear Superintendent Cobb:

At its meeting on February 19, 2026, the Board of Trustees for the Rose State College Technical Area Education District approved the Interlocal Cooperative Agreements for Fiscal Year 2027 between the Board of Trustees and the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52.

Enclosed are four (4) original sets of the agreements for consideration by the Mid-Del Board of Education. Upon approval, please ensure that the appropriate signatures are secured and return three (3) fully executed sets to my office. The agreements will then be submitted to the Office of the Attorney General for approval and subsequently filed with the Secretary of State.

We greatly value the strong and productive partnership between Rose State College and the Mid-Del School District. Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Travis Hurst
President

TH/mn
Enclosures

c: Administrative Services

AGREEMENT
(BUILDING LEVY)
Fiscal Year 2026-2027

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance

with Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the building levy was a levy voted upon annually until February 12, 2002, when the electors of the District made the building fund tax levy permanent until such time as the majority of the electors of the District rescind making the levy permanent.

6. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

7. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational technical education.

8. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

9. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

10. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the

opportunity for concurrent enrollment in college courses.

11. Both parties are "public agencies," pursuant to 74 O.S. §1003.

12. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

13. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2026-2027 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2026-2027 fiscal year. Payment of monies collected from July 1, 2026, to January 31st, 2027, will be made on or before February 15, 2027. Payment from monies collected February 1, 2027, through March 31, 2027, will be made on or before April 10, 2027. Payment for monies collected April 1, 2027, through June 30, 2027, will be paid on or before July 10, 2027;

D. Funds for these services, calculated as stated herein, shall be paid from the technical

area funds, derived from the building tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester, but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative

measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2027, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2026-2027, is not available; provided that this Agreement shall otherwise expire on June 30, 2027, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College Technical Area Education District

Dated this 19th day of February, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 19th day of February, 2026.

Michelle A Nutter
Notary Public

MICHELLE A NUTTER NOTARY # 18007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

My Commission Expires: August 1, 2026

SIGN HERE

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2026.

Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL
Aircraft Command Experience (aka AOPA Program)
Aviation/Aircraft Structures and Heavy Maintenance
Automotive Service Technology
Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
HVAC
Industrial Technology Program
Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

Rose State College
Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

    a. Building maintenance

    b. Building repair

    c. Erecting of buildings

    d. Remodeling of buildings

    e. Purchasing of furniture for buildings

    f. Other purchases authorized by Oklahoma statute

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

AGREEMENT
(INCENTIVE MILL)
Fiscal Year 2026-2027

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. In addition to the 5-mill operational levy, voters also approved in 1995-1996 a 5-mill incentive levy, which became continuous thereafter unless repealed by qualified voters of the District.

5. In 1973, Rose State College became a full member of The Oklahoma State System of

Higher Education, authorized to continue operating concurrently and simultaneously as a postsecondary, area vocational-technical district pursuant to 70 O.S. §4423.

6. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

7. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

8. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

9. Mid-Del has, as a part of its curriculum, numerous non-credit adult programs and secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

10. Both parties are "public agencies," pursuant to 74 O.S. §1003.

11. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and

the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

12. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

A. The duration of this Agreement shall be for the 2026-2027 fiscal year and subject to renewal by the governing bodies upon affirmative action of both parties;

B. The services to be provided shall be as stated in Appendix A, attached and incorporated herein by reference and hereinafter referred to as "services";

C. Rose State College shall remunerate these services at the annual rate of 50 percent of total net ad valorem collections from the Rose State College Technical Education District for the 2026-2027 fiscal year. Payment of monies collected from July 1, 2026, to January 31st, 2027, will be made on or before February 15, 2027. Payment from monies collected February 1, 2027, through March 31, 2027, will be made on or before April 10, 2027. Payment for monies collected April 1, 2027, through June 30, 2027, will be paid on or before July 10, 2027;

D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the incentive tax levy as described in Paragraph 4 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

L. This Agreement may be terminated before June 30, 2027, only if funding from the herein designated ad valorem tax collections from Fiscal Year 2026-2027, is not available; provided that this Agreement shall otherwise expire on June 30, 2027, as described in Paragraph A, unless renewed. Further provided that any indebtedness incurred prior to the termination pursuant to the terms of this Agreement shall be considered for payment under the terms hereof;

M. This Agreement shall be effective in the prorated amounts as heretofore stated in Appendix B upon the execution of both parties, the Board of Trustees of the Rose State College Technical Area Education District, the Board of Education for Mid-Del, and the approval of the Attorney General for the State of Oklahoma, as provided by law;

N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College Technical Area Education District

Dated this 19th day of February, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 19th day of February, 2026.

Michelle A Nutter
Notary Public

MICHELLE A NUTTER NOTARY #18007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

My Commission Expires: August 1, 2026

SIGN HERE

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2026.

Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for or enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

Examples of Developmental/Pre-Collegiate Technical courses and the Collegiate Programs are as follows:

MID-DEL
Aircraft Command Experience (aka AOPA Program)
Aviation/Aircraft Structures and Heavy Maintenance
Automotive Service Technology
Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
HVAC
Industrial Technology Program
Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

Rose State College
Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

    a. Salaries and benefits of administrators and instructors for applicable courses

    b. Salaries or wages and benefits of support personnel

    c. Utilities (electricity, gas, telephone)

    d. Instructional supplies and equipment

    e. Repair, renovation, and/or construction costs

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds, and upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

AGREEMENT
(OPERATIONAL MILL)
Fiscal Year 2026-2027

This Agreement made between the Board of Education for the Midwest City-Del City Lewis Eubanks Technology Center, School District I-52 (hereinafter referred to as Mid-Del) and the Board of Trustees for the Rose State College Technical Area Education District (hereinafter referred to as Rose State College).

Recitals

1. Rose State College is a two-year college, comprising a part of the State System of Higher Education, and is also an area vocational-technical school district existing for the purpose of providing primarily postsecondary vocational and/or technical educational programs and services within a defined area, pursuant to, inter alia, 70 O.S. §4410, and as further prescribed by the Oklahoma Department of Career and Technology Education.

2. Mid-Del is an area vocational-technical school district, existing for the purposes of providing primarily secondary vocational and/or technical education programs and services within a defined area, and as further prescribed by the Oklahoma Department of Career and Technology Education.

3. A portion of the defined area for the two entities exists as an overlap area; however, the defined area for Rose State College existed first in time; and its district is the larger of the two, and, as such, the two districts are not coterminous.

4. Pursuant to an election, properly conducted pursuant to Oklahoma law, Oklahoma Constitution Art. 10, 9B, the qualified voters of the College district approved a tax levy of 5 mills in 1970, for the purpose of "providing funds to conduct, maintain, and operate the said Oscar Rose Junior College District, Oklahoma County, Oklahoma (an area school district), all in accordance with Section 9B, Article 10, of the Oklahoma Constitution," as stated in the Proposition submitted to voters, 1970.

5. Pursuant to Oklahoma law, Oklahoma Constitution, Article 10, §9B and 70 O.S. §14-108(c), the operational levy continues in effect until repealed by the qualified voters of the district, an event which has not occurred.

6. No further operational levy can be imposed upon the voters within the district for either the College or Mid-Del because the levy was approved at the maximum allowable amount of five mills.

7. In 1973, Rose became a full member of The Oklahoma State System of Higher Education, authorized to continue operating concurrently and simultaneously as a post-secondary, area vocational-technical district pursuant to 70 O.S. §4423.

8. In 1977, Mid-Del became a designated secondary level, area vocational-technical school district by action of the State Board of Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) with no ad valorem millage devoted specifically for the support of vocational-technical education.

9. On or about May 10, 1973, a joint resolution (SJR Res. No. 35) was approved relating to technical and occupational education "validating [a] memorandum of understanding and agreement of the State Board for Vocational and Technical Education (now the Oklahoma Department of Career and Technology Education) and the Oklahoma State Regents for Higher Education regarding jurisdictional responsibilities," and later set forth as 70 O.S. §2251 et seq.

10. The College has, as a part of its curriculum, numerous non-credit adult programs, pre-collegiate courses, and developmental courses. The College also provides learning opportunities for its service area through concurrent enrollment, advanced standing credit, educational outreach, and other programs as authorized and approved.

11. Mid-Del has, as part of its curriculum, numerous non-credit adult programs and

secondary technical courses that prepare students for college-level technical courses and the opportunity to earn college credit through advanced standing. Students are provided the opportunity for concurrent enrollment in college courses.

12. Both parties are "public agencies," pursuant to 74 O.S. §1003.

13. Each party has the authority to offer these non-credit adult programs, developmental and pre-collegiate technical courses and, as further described in Appendix A, have determined that it would be expeditious, cost effective, and in the best interest of both parties, the taxpayers, and the students of both institutions to provide that these programs may be offered in the way and manner as set forth herein.

14. The parties desire to enter into this Agreement whereby Mid-Del would furnish educational services to Rose State College for proper and due consideration, pursuant to the authority set forth in 70 O.S. §14-108(B) and 70 O.S. §4406, and the Interlocal Cooperation Act, 74 O.S. §1001 et seq.

Witnesseth:

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

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D. Funds for these services, calculated as stated herein, shall be paid from the technical area funds, derived from the operational tax levy as described in Paragraphs 4 and 5 and as budgeted and approved for this purpose by the Trustees of the Rose State College Technical Area Education District and the Board of Regents of Rose State College, whose members are one and the same;

E. The services will provide educational programs and support services for adults and other students, thus contributing to the operation and fulfillment of purpose of both parties;

F. To ensure the fulfillment of purpose, the Curriculum and Syllabus for each course, to include statements of goals and objectives, shall be submitted for review and approval to Rose State College sixty (60) days prior to the commencement of each term or such shorter period of time as may be mutually agreed;

G. Any course may be conducted at either facility upon the agreement of the parties;

H. The Superintendent of Mid-Del and the President of Rose State College shall comprise a joint Board responsible for the programs and shall be assisted by an administrative committee comprised of two (2) members representing each party, to total four (4) members, to oversee the provisions of this Agreement and its implementation and operation, which shall meet at least one time each spring semester; but this committee shall only have advisory authority;

I. Each party shall be responsible for obtaining and utilizing its own property, both real and personal, to include educational and training texts and other aids, including equipment and supplies, unless otherwise agreed to by the parties, and, further, that upon termination of this Agreement, that each party shall retain its own property as stated herein and that title would vest with Mid-Del for

Property purchased pursuant to this Agreement, except that programs may be conducted at either facility as stated above;

J. Enrollment and other pertinent student information and course grades, whether by specific letter or numerical grade, pass-fail, or satisfactory-unsatisfactory, or other type of evaluative measure, shall be furnished Rose State College upon request and at the beginning and end of each term for each student whose training is provided pursuant to this Agreement;

K. Academic credit awarded by Rose State College to adults or other students under this Agreement shall be in conformity with general or specific policies and procedures of the Oklahoma State Regents for Higher Education;

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N. This instrument contains the entire Agreement between the parties, and no statement, promises, or inducements made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement shall not be enlarged, modified, or altered except in writing, signed by the parties, and endorsed hereon and as otherwise required by law.

Chairman/Board of Regents, Rose State College;
Board of Trustees, Rose State College Technical Area Education District

Dated this 19th day of February, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this 19th day of February, 2026.

Michelle A Nutter
Notary Public

MICHELLE A NUTTER NOTARY # 18007629 EXP. 08/01/26 PUBLIC STATE OF OKLAHOMA

My Commission Expires: August 1, 2026

SIGN HERE

President, Board of Education;
District I-52 for Midwest City-Del City Lewis Eubanks Technology Center

Dated this _____ day of _____, 2026.

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

Subscribed and sworn to before me this _____ day of _____, 2026.

_____
Notary Public

My Commission Expires: _____

APPENDIX A

Eligible Courses

A. "Postsecondary" courses as used herein shall be defined as those which meet the following requirements:

1. Taught for the purpose of development of skills in preparation for employment or career enhancement or other related purposes; and,

2. Offered or capable of being offered by either party; and,

3. Offered for no academic credit; and,

4. Available, but not necessarily restricted, to adult students.

B. Developmental/Pre-Collegiate Technical courses as used herein shall be defined as those which meet the following requirements.

1. Taught for the purpose of the development of skills in preparation for enhancement of technical courses and/or programs offered by Rose State College; and,

2. Offered or capable of being offered by either party; and,

3. Available to adult and, in certain circumstances, to secondary and college students;

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Collision Repair
Cosmetology
Cyber Security Professional
Health Careers/Medical Office Assistant
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Interactive Media Specialist
Masonry
Plumbing
Practical Nursing
Welding

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Applied Technology: Aerospace Technology
Business Administration
Cyber Security/Digital Forensics
Engineering Technology
Film Studies and Digital Media
Health Information Management
Nursing Science

APPENDIX B

Costs and payments will be based upon the following considerations:

1. Proper categories for payment may include:

   a. Salaries and benefits of administrators and instructors for applicable courses

   b. Salaries or wages and benefits of support personnel

   c. Utilities (electricity, gas, telephone)

   d. Instructional supplies and equipment

   e. Repair, renovation, and/or construction costs

Mid-Del Schools will maintain records in regard to expenditures and balances of these designated funds and, upon request, will make these records available to the Rose State College Technical Area Education District and provide assurances that funds were expended for the postsecondary and developmental/pre-collegiate technical students residing within the Mid-Del School District I-52 and enrolled in courses and/or programs described in Appendix A.

Mid-Del School District I-52 will provide for an annual audit of the funds and forward a copy to the Rose State College Technical Area Education District.

E. Vote to approve the Sudden Emergency Response Plans for the elementary and secondary schools to remain in compliance with state accreditation standards.

Terry Tilley
Director of Safety and Security

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

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

To: The Board of Education and Dr. Cobb

From: Terry Tilley, Director of Safety and Security

Date: March 9, 2026

RE: Sudden Emergency Response Plans

We are requesting approval of these Sudden Emergency Response plans for the Mid-Del Elementary and Secondary schools to remain in compliance with state accreditation requirements.

Every year each site will develop and update a Sudden Emergency Response Plan that has been formulated by the school site administrator which will include the Sudden Cardiac Team Members. Each site will have personnel trained in the following:

A. Training in First Aid, CPR, and use of AED.
B. Each site will develop a sudden cardiac arrest plan and team.
C. Implement new AED locations and routine maintenance throughout the schools.
D. Provide communication and dissemination of the plan and practice periodic drills.
E. Be reviewed by the school district Board of Education and updated annually.

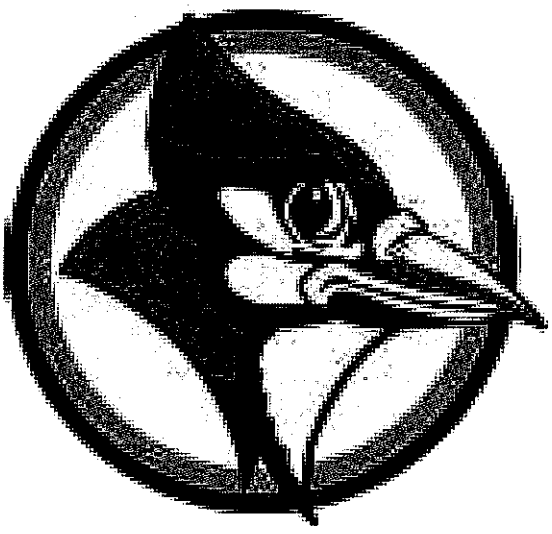
Thank you for your consideration.

BARNES ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BLUEJAYS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

BARNES ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

BARNES ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **SMS** on **9/2025.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Michael Becker	Administrator/Call 911
Ashlie Stepney	Nurse/CPR
Megan Paris	Counselor/CPR
Brandi McNeely	Instructional Coach/Get AED
Adam Fleming	P.E. Teacher/Get AED
Latrisha Wilkerson	Secretary/Wait for EMP out front

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Administrator will explain plan and how it will work at the next Faculty Meeting

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Drill For Spring Semester
9/9/2025	**Drill For Fall Semester**
2/19/2026	Drill for Spring

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Policy and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Dept	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Principal's Office	Monthly
NW Corner by Pre-K	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

CLEVELAND BAILEY ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BULLDOGS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

CLEVELAND BAILEY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

CLEVELAND BAILEY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **SMS** on**9/2025.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Gina Morrow	Call 911
Ginger York	Start CPR
Vanita Brown	Assist CPR
Christina Hull	Get AED
Gina Morrow	Wait for and direct EMS
Pam Robinson	Backup

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Send a group text and announcement on the intercom.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Send a group text and announcement on the intercom

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/19/25	Spring semester drill
9/16/25	Fall semester drill
2/3/2026	Spring Semester Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway, outside of office	8/13, 9/10

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

COUNTRY ESTATES ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE COMETS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

COUNTRY ESTATES ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

COUNTRY ESTATES ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Midwest City Police and Fire** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Laura Goolsby	Call 911
Nurse - Shuree Walton-Lane	Start CPR
Madi Allen	Call for 'Hold' in the building then Assist CPR
Andrew Taylor	Get AED
Chelsea Ridge	Assist AED
Shawnda Black	Wait for and direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

E-mail an school group text.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
September 15th, 2025	Fall Semester Drill
1/22/2026	Spring Semester Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway (between rooms 18 & 20)	Monthly (by nurse)

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

DEL CITY ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PANTHERS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

DEL CITY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

DEL CITY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Amanda Bennett	Admin/Call 911/CPR Certified/AED Certified
Sharlette Samuels	Adm/Clear Scene/CPR Certified/AED Certified
Courney Herron	Nurse/Starts CPR/CPR Certified/AED Certified
Robin Coleman	Secretary/Get AEDCPR Certified/AED Certified
Roberta Rains	Secretary/Call Parents
Aaron Davila	Admin/Wait for First Responders
Evelyn Mcbrayer	Secretary/Backup to wait for First Responders
Michelle Harvey	Teacher's Asst/Backup/CPR Certified/AED Certified

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

We will use radio verbiage "CODE Black" and the exact location of incident over the radios, in addition to practicing the cardiac response drill multiple times throughout the school year.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

We will have meetings to discuss the plan to discuss any discrepancies or modification in person and follow up with e-mails.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Spring Drill at 12:40 pm
9/15/2025	Fall Drill at 9:15 2 minute 10 second Response
2/4/2026	Spring Drill 9:17 am

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police Department	911
Del City Fire	911
Del City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Front Office/Mail Hallway/Near Library	2/14/2025
2nd & 3rd Grade Hallway/Cafeteria/Gym	2/14/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

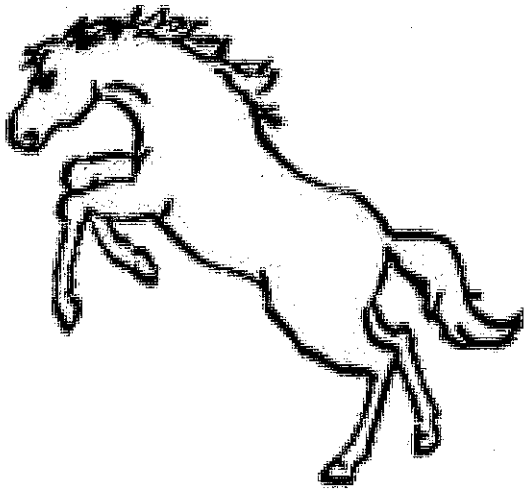
Date of update and school board review: 3/9/2026

EPPERLY HEIGHTS ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE MUSTANGS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

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C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

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1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

EPPERLY HEIGHTS ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

EPPERhas developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Melissa Berry	DIAL 9-1-1
LaTosha Milton	START CPR
Holly Beers	ASSIST W/CPR
Kathy Kirk	GO GET AED
Becki Thompson	ASSIST W/AED
Sarah Fisher	WAIT OUT FRONT FROM DCFD/AMBULANCE
Shawnna Moore	NOTIFY H. BEERS AND COVER GYM

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Team will be notified through walkie-talkie communication, Secretary Shawnna Moore will alert team member H. Beers.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Spring Drill
9/18/2025	Fall Drill
2/17/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police Dept.	911
Del City Fire Dept.	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Across from main office between room 1 and water fountain	Monthly - 2/20/2025
To the right of room 49 east wing of building	Monthly - 2/20/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

MIDWEST CITY ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE JETS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

MIDWEST CITY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

MIDWEST CITY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Jennifer Gardner	call 911
Nurse Dawn Barbee/Nurse Tamra Fields	start CPR
Michelle Clark	assist with CPR
Charita Hunt	Get AED
Tamara Moore	assist with AED
Rebecca Dehart	wait out front and direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The team will be activated through walkie talkie with a code word and through a group text message.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
10/2/2025	Drill for Fall Semester
02/11/2026	Drill for Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Gym	Monthly
upstairs outside Asst. Principal's office	Monthly
downstairs across from the elevator	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

PARKVIEW ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PIONEERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

PARKVIEW ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

PARKVIEW ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Rebekah Mitchell	Administrator/Clear scene/Clear hallways/send e-mail to staff
Paulette Hunnicutt	Administrator/GetAED +Assist with CPR
LaRea Barnett	Admin Asst./Call 911
Auderia Stursa	Admin. Asst./Call District Admin.
Pam Buchanan	Nurse/CPR
Chris McDoulett	Admin. Asst./Escort First Responders

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Cardiac Assistance Team Group Text - any team member can activate response.
Mitchell will notify all staff via email, GroupMe, and/or Announcement and direct scene and school-wide traffic.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
September 16, 2025	Drill
1/20/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Oklahoma City Fire Department	911
Oklahoma City Police Department	911
EMSA Ambulance Service	405-297-7100

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Across the hall from the library	Monthly
Near the exit between 2nd and 3rd grade	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

PLEASANT HILL ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE CARDINALS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

PLEASANT HILL ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

PLEASANT HILL ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Forest Park and Spencer Police and Fire** on **February 26, 2025.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Patrice Tucker	Principal *Call 911
Elsie Winston	Assist AED
Tamra Fields	Nurse - Get AED
Karen McCabe	CPR Cert.
Kelley Holt	CPR Cert.
Arkeyshya Brown	Secretary *Call 911
Shatoya Bryson	Assist AED

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Intercom/Walkie Talkies 2-Way/Response Team GroupMe Chat.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

*Guided Coalition/Leadership Team Meeting
*All important/Key members will have a copy of the plan. Team members have downloaded GroupME (Team Chat)
*Notes from Leadership Meeting is shared w/the entire staff via Google Docs.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
February 26, 2025	Spring Drill
September 15, 2025	Fall Drill
2/9/2025	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Forest Park Emergency	911
Forest Park Non-Emergency	405-427-1212
Oklahoma City Non-Emergency	405-969-2501

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Front Entrance - North Building	Monthly
Front Entrance - Gym	Monthly
Hallway Near Cafeteria	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

RIDGECREST ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE ROADRUNNERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

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2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

RIDGECREST ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

RIDGECREST ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Diane Galindo	Nurse/CPR
Amber Reid	Administrator/Call 911
Nikki Dukes	Secretary/Wait to direct EMT
Coach Morris	Teacher/CPR
Jessie Slaughter	IC/Get AED
Lanet Clark	Counselor/Assist where needed
Stephanie Williams	Secretary/Assist where needed

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The team will be notified by walkie talkie and through group text message

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	CPR refresher, clarification of roles
9/8/2025	CPR refresher, clarification of roles
2/9/2026	CPR refresher, clarification of roles

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police Department	911
Midwest City Fire Department	911
Midwest City Ambulance	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Outside Upstairs Office	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

SCHWARTZ ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE STALLIONS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

SCHWARTZ ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

SCHWARTZ ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **SMS** on **9/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Rondall Jones/Principal	Calling 911/securing the area and location
Lisa Sumpter/Special Teacher/Certified CPR	CPR/Administering AED etc.
Shaina Lamb/nurse/LPN	CPR/Administering AED etc.
Lindsay Sutton/Certified Counselor	Get AED to location/Direct EMP/EMT/EM Responders
Tissa King/Certified Teacher	Get AED to location/Direct EMP/EMT/EM Responders
Brittany Chilton/Certified Teacher	Get AED to location/Direct EMP/EMT/EM Responders
Alternate - Trevor Perrymore/Certified Teacher	Get AED to location/Direct EMP/EMT/EM Responders
Alternate - Christy Combs/Certified Teacher	Get AED to location/Direct EMP/EMT/EM Responders

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Our AED Response team will be notified by the School Intercom system and Group Text currently set up. The message will be signaled with "CODE RED" and the location. An example is the intercom system sends our message 'CODE RED in the office." Team members respond by carrying our their assigned roles each time. Three individuals are responsible for retrieving and AED unit just in case someone is unavailable or not present. This is to make sure an AED unit makes it to the specified location/victim

Alternate AED unit responders are also assigned.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
Wed./Sept. 17, 2025	9:20 AM
2/3/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
**Oklahoma City Police and Fire Station #28	911
**EMSA Ambulance Service	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
**Specific for Schwartz Elementary	

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Nurse Office	Sept. 2025
Main Hall outside Gym	Sept. 2025
Storm Shelter Enclosure	Sept. 2025
Top Ramp - Middle Hallway	Sept. 2025
3rd,/4th/5th Hallway (old office wall)	Sept. 2025
Old Gymnasium	Sept. 2025
(All have new batteries just last maintenance check - Sept. 2025 - batteries usually good for 5 years.	

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

SOLDIER CREEK ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TIGERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

SOLDIER CREEK ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

SOLDIER CREEK ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Caren Rickwalt-Principal	assist CPR
Rebecca Hix - Assistant Principal	get AED
Chelsea Williams - Nurse	start CPR
Marisa Zinn - Secretary	assist AED
Emily Ryan - Secretary	calls 911
Jan Morris - Counselor	direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

When an emergency occurs and EMS, CPR, and/or AED is needed a call through the walkie talkies will place stating the emergency team report to the location.

The emergency team will gather at the site of the person in need of assistance.

The emergency team will execute the rolls quickly to ensure the person in need is being properly attended to until EMSA/FIRE and/or POLICE arrive.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/24/2025	discussed roles and action plan
9/15/2025	Fall Drill
1/15/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
EMSA	911
SSM	911
Midwest City Fire	911
Midwest City Police	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hall near front office	2/21/2025
Gym near bathrooms	2/21/2025
Across from Office outside the 4th grade pod	2/21/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

TINKER ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PATRIOTS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

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8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

TINKER ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

TINKER ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Samantha Brathwaite/Allison Smith	Call 911
Khia Bowers	CPR
Stephanie Cavner/Dorothy Moseley	Assist with CPR
Allison Johnson	Get AED
Dorothy Moseley/Stephanie Cavner	Assist with AED
Tessa Grigsby	Wait Outside for EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

During a faculty meeting we will introduce the protocol and include the Emergency Response Plan in every weekly staff newsletter.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	9:15 a.m. - Drill for Spring Semester
9/10/2025	Drill for Fall Semester
1/15/2026	Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Oklahoma City Police Department	911
Oklahoma City Fire Department	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway Across From Room A2	February 21, 2025
Fine Arts Building Between Room D4 and D2	February 21, 2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

TOWNSEND ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TIGERS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

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2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

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6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

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9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

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Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

TOWNSEND ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

TOWNSEND ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **SMS** on **9/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Heather Dunn (principal)	back up for any role/call admin office
Sara Small (Assistant Principal)	assist with AED
Marcus Middleton (instructional coach)	assist with CPR
Simmone Driggons (nurse)	start CPR
Carey Taylor (secretary)	wait outside and direct EMS
Fe Windrow (secretary)	call 911
Alyssa Archuleta (counselor)	get AED

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

-Plan will be shared with staff via email and at a staff meeting.
-Plan will be housed in the staff shared Google Drive.
-Copy of plan will be printed and available in the office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	All staff members followed procedures
9/17/2025	Fall Drill
1/13/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
DC Police Department	911
DC Fire Department	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
across from cafeteria	Monthly
at library breezeway by kindergarten	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

Carl Albert High School

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TITANS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

CARL ALBERT HIGH SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Carl Albert High School has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **SMS, Midwest City Fire Department** on **9/2025 & 7/30/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Kristin Goggans	Administrator/Call 911
Sheila Albright	Nurse/CPR
Josh Terry	Administrator/CPR
Michelle Dunn	Administrator/Get AED
James Werchan	Administrator/Get AED
Brandy Pierce	Support Staff/Wait out front to direct EMP where to go

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two-Way Radio and Emergency Response Team Group Text.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Via E-Mail and School Group Text

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
9/16/2024	Drill For Fall Activities
2/17/2024	Drill for Spring Activities
8/20/2025	Drill For Fall
2/10/2026	Drill for Spring Activities

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Stadium Ticket Booth	Monthly
Athletic Trainer - Carrier One - Christian Moody	Monthly
Lower Main Hall - Hallway Between Room A112-A115	Monthly
In Front of Big Gym - Across From Concession Stand	Monthly
Across From Freshman Principals Office - In Hall	Monthly
Upper Main - In Short Hallway Connecting 2 Halls Near Fire Extinguisher/Windows	Monthly
Outside Coaches Office In The Hall	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
Carl Albert High School	Press Box & Trainer	Monthly
Del City High School	Press Box & Trainer	Monthly
Midwest City High School	Press Box & Trainer	Monthly
Carl Albert Middle School	Press Box & Sideline	Monthly
Del City Middle School	Press Box & Sideline	Monthly
Midwest City Middle School	Press Box & Sideline	Monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

CARL ALBERT MIDDLE SCHOOL

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TITANS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

CARL ALBERT MIDDLE SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

CARL ALBERT MIDDLE SCHOOL has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT SMS, **Midwest City Fire Department** on 9/2025,**7/30/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Tony Davis	Coach - AED
Lara Davis	Nurse - CPR-AED
Shelby Fegurgur	Support - CPR
Edmond Fontaine	Administrator - 911
Angela Wages	Counselor - Wait out front to direct EMP where to go
Adrianne Harless	Administrator - 911

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two-Way Radio and Emergency Response Team Group Text

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Via E-mail and School Group Text

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
9/16/2024	Drill For Fall Activities
2/17/2024	Drill For Spring Activities
9/18/2025	Drill for Fall Activities
2/17/2026	Drill for Spring Activities

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Weight Room	Monthly
Gym Hall By The South Side Door	Monthly
Main Hall Outside Main Office	Monthly
Main Hall Outside The Cafe	Monthly
Upstairs B Hall East Side of Hallway Half Way Down Library Hallway	Monthly
North End of D Hall and East End of G Hall Upstairs F Hall	Monthly
Outside Sped and Band Room Hallway	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
Carl Albert High School	Press Box & Trainer	Monthly
Del City High School	Press Box & Trainer	Monthly
Midwest City High School	Press Box & Trainer	Monthly
Carl Albert Middle School	Press Box & Sideline	Monthly
Del City Middle School	Press Box & Sideline	Monthly
Midwest City Middle School	Press Box & Sideline	Monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

DEL CITY HIGH SCHOOL

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE EAGLES!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

DEL CITY HIGH SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Del City High School has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Del City Fire Department** on **July 30, 2024.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Mark Schalk	Nurse - CPR/AED
Megan Martin	Teacher - AED
Matt Olsen	Teacher - CPR
Melissa Smith	Staff - AED - Wait out front to direct EMP where to go
Cynthia Small	Administrator - 911

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two-Way Radio and Emergency Response Team Group Text.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Via E-Mail and School Group Text

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
9/16/2024	Drill For Fall Activities
2/17/2024	Drill for Spring Activities
9/11/2025	Drill For Fall Activities
3/5/2026	Drill for Spring Activities

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police & Fire	911
Oklahoma City Police & Fire Department	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
East End Of Upper A Hall By Room A210	Monthly
South End Of Lower H Hall By Room H100	Monthly
North End Of Lower H Hall	Monthly
NE Tunnel In The Field House	Monthly
North Upper H Hall By B/H Halls	Monthly
Outside Of The Front Office	Monthly
Lobby Of The PAC	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
Carl Albert High School	Press Box & Trainer	Monthly
Del City High School	Press Box & Trainer	Monthly
Midwest City High School	Press Box & Trainer	Monthly
Carl Albert Middle School	Press Box & Sideline	Monthly
Del City Middle School	Press Box & Sideline	Monthly
Midwest City Middle School	Press Box & Sideline	Monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

DEL CITY MIDDLE SCHOOL

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE EAGLES!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

DEL CITY MIDDLE SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

DEL CITY MIDDLE SCHOOL has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT SMS on **9/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Anneka Rivers	**RN - CPR/AED**
Matthew Rhodes	**Coach - Athletic Director - AED**
Tiffany Love	**Counselor - Wait near entrance to direct EMTs**
Mary Styers	**Administrator - 911**
Russell Johnson	**Administrator - 911**
Rene Frolich	**Administrator - CPR-AED**
Rod Samuels	**Administrator - 911**
Lt. Ronnie Neal	**Del City Police Officer - 911 - CPR**

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two - Way Radio and Emergency Response Team Group Text.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Via E-Mail and School Group Text

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
9/23/2025	**Fall Drill**
3/3/2026	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police and Fire	**911**
Oklahoma City Police and Fire	**911**
Oklahoma County Sheriff Department	**911**
Midwest City Ambulance Service	**911**
Pamford Ambulance Service	**911**
EMSA Ambulance Service	**911**

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
8th Grade Hall - South of Counseling Office	**Monthly**
8th Grade Hall - South end of Hall, West of RM 13	**Monthly**
7th Grade Hall - North end of Hall	**Monthly**
6th Grade Building 1st Floor - Adjacent to E115	**Monthly**
6th Grade Building 2nd Floor - adjacent to E215	**Monthly**

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
Carl Albert High School	**Press Box and Trainer**	**Monthly**
Del City High School	**Press Box and Trainer**	**Monthly**
Midwest City High School	**Press Box and Trainer**	**Monthly**
Carl Albert Middle School	**Press Box and Trainer**	**Monthly**
Del City Middle School	**Press Box and Trainer**	**Monthly**
Midwest City Middle School	**Press Box and Trainer**	**Monthly**

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

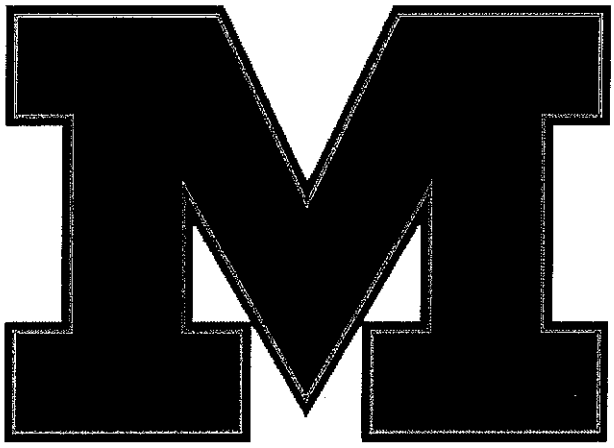
Date of update and school board review: 3/9/2026

MIDWEST CITY HIGH SCHOOL

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BOMBERS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

MIDWEST CITY HIGH SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

MIDWEST CITY HIGH SCHOOL has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Midwest City Fire Department** on **July 30, 2024**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Julie Duran Mc Cullough	Nurse - CPR/AED
Shane Kerr	Staff - AED
Chris Maggart	Staff - AED
Kathleen Shadron	Administrator - 911 - Wait out front to direct EMP where to go
Tyler McIntosh	Administrator - CPR
Corey Russell	Administrator - CPR

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two-Way Radio and Emergency Response Team Text

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Via E-mail and School Group Text

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
9/16/2025	Drill For Fall Activities
3/5/2026	Drill for Spring Activities

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
JE Sutton Field House, Lower Level, SW Corner	Monthly
Rose Pressbox	Monthly
Softball/Baseball Concession Stand	Monthly
Portable ATC - Jarrett Austin	Monthly
Outside Main Office	Monthly
Upstairs Outside B Wing	Monthly
D Wing, 1st Floor, By Room 111	Monthly
W Wing, 1st Floor	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
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Site	*Location*	*Last Maintenance Date*
Carl Albert High School	Press Box and Trainer	Monthly
Del City High School	Press Box and Trainer	Monthly
Midwest City High School	Press Box and Trainer	Monthly
Carl Albert Middle School	Press Box and Sideline	Monthly
Del City Middle School	Press Box and Sideline	Monthly
Midwest City Middle School	Press Box and Sideline	Monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

MIDWEST CITY MIDDLE SCHOOL

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BOMBERS!

OKLAHOMA Education

CHASE MORRIS ACT

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Historical Data

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MIDWEST CITY MIDDLE SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

MIDWEST CITY MIDDLE SCHOOL has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Midwest City Fire Department** on **July 30, 2024.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Kenyelle Williams	Administrator - Call 911
Sharon Blough	Nurse - CPR
Brandon Hawkins	Administrator - CPR
Tyrod Ellis	Behavior Suppor tAssistant - Get AED
Maurice Sanders	AD - Get AED
Kathryn Herron	Support - Directing Emergency Personnel

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Two-Way Radio and Emergency Response Team Group Text

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Via E-Mail and School Group Text.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
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Date of Drill	***Notes***
9/16/2024	Drill For Fall Activities
2/17/2024	Drill for Spring Activities
9/18/2025	Drill for Fall Activities

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	***Contact Information***
Midwest City Police and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
6th Grade Gym	Monthly
Downstairs 6th Grade Building Next To Room #311	Monthly
Upstairs 6th Grade Building Next To Room #411	Monthly
Outside 8th Grade Counseling Office (Across From Principal's Office)	Monthly
8th Grade Hallway Across From Room #115	Monthly
Southwest Exit Next To Concession Stand	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
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Site	*Location*	*Last Maintenance Date*
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Del City High School	Press Box and Trainer	Monthly
Midwest City High School	Press Box and Trainer	Monthly
Carl Albert Middle School	Press Box and Sideline	Monthly
Del City Middle School	Press Box and Sideline	Monthly
Midwest City Middle School	Press Box and Sideline	Monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: 3/9/2026

F. Vote to approve out-of-state or overnight travel requests:
1. Amanda Bennett and Sharlette Samuels, Del City Elementary, to travel to Houston, TX on July 12-17, 2026 to attend Conscious Discipline Institute. Expenses to be paid by Project 515, School Support.
2. Chara Patterson, Kathleen Shadron, Corey Russell, Tyler McIntosh, Allison Moore, Rod Richardson, and Melinda Tolbert, Midwest City High School, to travel to Orlando, FL on June 13-26, 2026 to attend 2026 Jostens Renaissance Global Conference. Expenses to be paid by Project 511, Title I.
3. Chara Patterson, Kathleen Shadron, Corey Russell, Tyler McIntosh, Allison Moore, and Rod Richardson, Midwest City High School, to travel to Nashville, TN on July 13-17, 2026 to attend 2026 (SREB) Making Schools Work Conference. Expenses to be paid by Project 511, Title I.
4. Danny Moreaux, Kenneth Wright, and Navy JROTC, Del City High School, to travel to Tarleton University in Texas on June 1-5, 2026 to attend Basic Leadership and Leadership Academy Training. Expenses to be paid by School Activity Fund 947-NJROTC.
5. Landon Vodka and MCHS Baseball to travel to Broken Bow, OK on March 15-19, 2026 to play in a baseball tournament. Expenses to be paid by Sanctioned Organization Funds.
6. Cornelious Florence and DCMS Class of 2030 to travel to Dallas, TX on May 23, 2026 to celebrate promotion to Del City High School. Expenses to be paid by Personal Funds and Donations.
7. Shelly Smith, Destiny Christian, to travel to Orlando, FL on July 6-9, 2026 to attend FACTS Elevate 2026. Expenses to be paid by Project 541, Title II.
8. Luke Tozer, Amelia Evans, and employee TBD, St. Philip Neri, to travel to Orlando, FL on July 6-9, 2026 to attend FACTS Elevate 2026. Expenses to be paid by Project 541, Title II.
9. Kasey Reed, Admin, to travel to Houston, TX on March 25-27, 2026 to attend Edwell Apprenticeship Summit. Expenses to be paid by Human Resources - Project 145.
10. Andrea Kerr, Billy Kerr, MCHS DECA to travel to Atlanta, GA on April 25-29, 2026 to attend DECA International Career Development Conference. Expenses to be paid by Project 412-Voc Programs and Project 942-DECA.
11. Jaime Carter, Elizabeth Garnand, and MDTC HOSA to travel to Indianapolis, IN on June 16-21, 2026 to attend HOSA International Leadership Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.
12. Richard Thornton, MDTC, to travel to National Harbor, MD on June 29-July 3, 2026 to attend NASFAA National Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.
13. Arletha Doolin, Scott Ringwald, Robert McKibben, Kaleb

Humphrey, Sandi Teel, Cody Erwin, other MDTC Staff (TBD), and SkillsUSA students to travel to downtown Tulsa on April 19-21, 2026 to participate in SkillsUSA State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 32 and Project 419. Activity Fund 65, Project 962 and Project 845, and Activity Fund 974.
14. Emily Banta, Charita Hunt, Clarence Edwards, Jasmine Noel, Rosimer Suarez, Shelbi Foughty, Jessica Brown, Midwest City Elementary, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Trees: All Means All Conference. Expenses to be paid by Project 515, School Support.
15. James Harding, Carl Albert Middle School, to travel to Greenville, SC on May 31-June 5, 2026 to attend PLTW Core Training. Expenses to be paid by a grant, Project 110.
16. Melissa Ritchie, DCHS, to travel to Mission Valley, KS on April 28-29, 2026 to attend FCCLA Connections: Bringing Leadership to Life in FACS. Expenses to be paid by Career Tech, Project 412.
17. Curt Hodges and CAHS Wrestling to travel to Pittsburgh, PA on March 25-30, 2026 to attend Annual All Star Pittsburgh Wrestling Classic. Expenses to be paid by Personal Funds and Donations.
18. Kenyelle Williams, MCMS, to travel to Savannah, GA on July 8-10, 2026 to attend Instructional Leadership Institute with Principal Kafele 2026. Expenses to be paid by Project 511, Title I.
19. Kellie Carter and Lara Davis, LSC, to travel to Las Vegas, NV on June 27-July 2, 2026 to attend NASN-National Association of School Nurses. Expenses to be paid by Project 146-Nurses.

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: Amanda Bennett & Sharlette Samuels Site: Del El

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Conscious Discipline Inst. in Houston TX July 12-17, 2026.

Dates for Travel: July 12-17, 2026

Transportation: From OKC, OK on July 12, 2026

To Houston, TX return date June 17, 2026

School Days Missed: _____

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $8004.30 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 1,100.00 MILEAGE: $NA HOTEL: $1,626.30
SHUTTLE/CAB: $ 200.00 MEALS: $1,380.00 INCIDENTALS: $ Regist. $3,698.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: A Bennett

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

Asst. Superintendent: La Shonda Broiles 2-26-26

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.

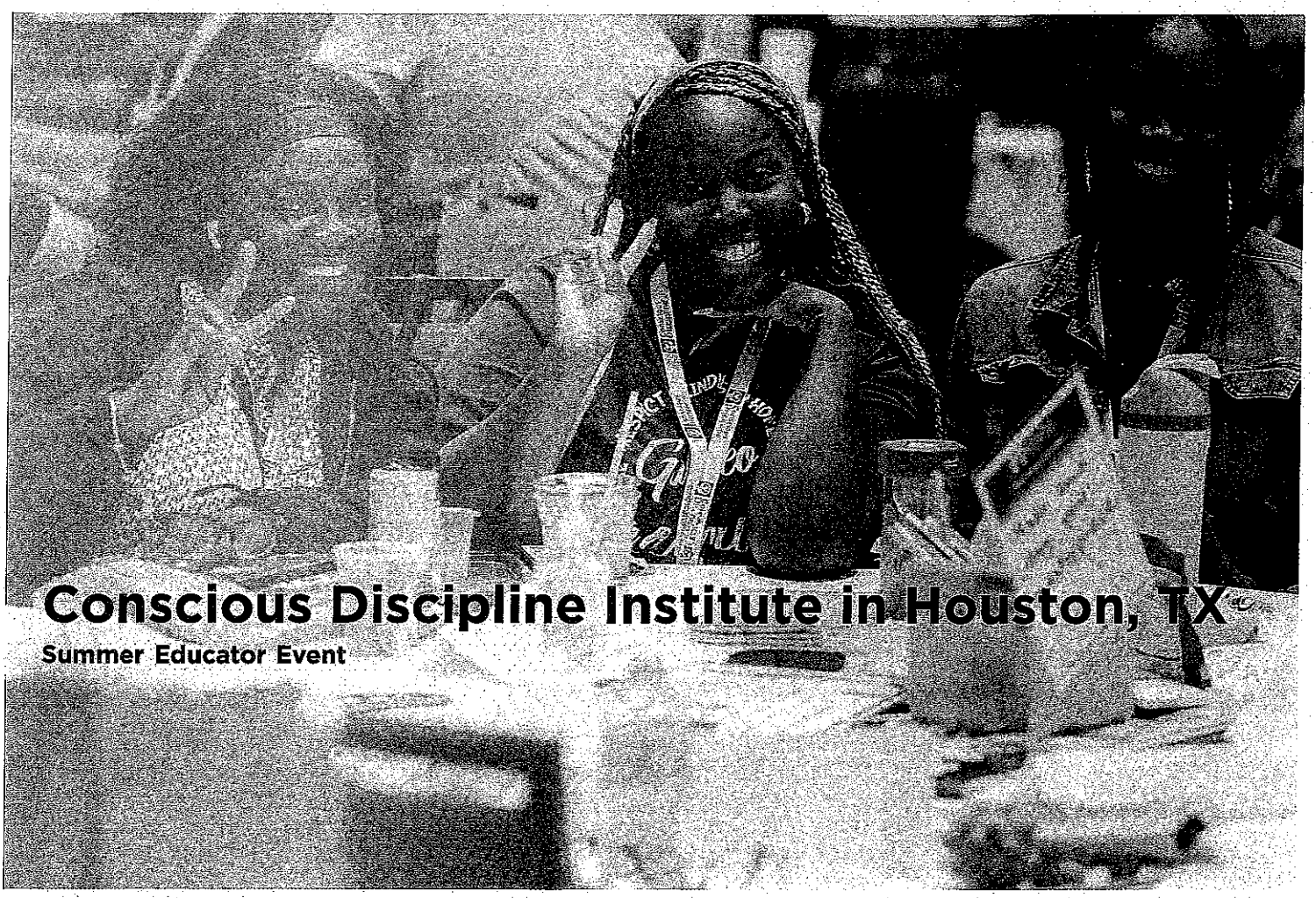
July 12-17	Registration	Airfare	Hotel	Per Deim	Total PP
Houston					
Ms. Bennett	$1,849.00	$539.60	$813.15	$690.00	$3,891.75
Ms. Samuels	$1,849.00	$539.60	$813.15	$690.00	$3,891.75
	$3,698.00	$1,079.20	$1,626.30	$1,380.00	**$7,783.50**
	$200.00	Uber to & from conf.			
	$1,100.00	(Air Rounded up)			
	$1,380.00				
	$1,626.30				
	$3,698.00				
	$8,004.30				

Join us at Head Start with Heart: Becoming a More Conscious Leader in Head Start. Apr 29-30 More Info

Conscious Discipline

SIGN IN

Search....



Conscious Discipline Institute in Houston, TX

Summer Educator Event

12-17 Jul 2026

$1849

Houston, TX

515
School Support

Conscious Discipline®

Daily Schedule

Institute • Houston, TX

NOTE: View details about Registration and Meals through the Event App.

JULY		
Sunday 12	4:00pm – 5:00pm 5:00pm – 7:00pm	Registration Opening Session
DAY 1: Monday 13	7:00am – 8:00am 8:00am – 11:30am 11:30am – 1:00pm 1:00pm – 5:00pm	Breakfast Morning Session with Break Lunch Break Afternoon Session with Break
DAY 2: Tuesday 14	7:00am – 8:00am 8:00am – 11:30am 11:30am – 1:00pm 1:00pm – 5:00pm	Breakfast Morning Session with Break Lunch Break Afternoon Session with Break
DAY 3: Wednesday 15	7:00am – 8:00am 8:00am – 11:30am 11:30am – 1:00pm 1:00pm – 5:00pm	Breakfast Morning Session with Break Lunch Break Afternoon Session with Demonstration Sessions
DAY 4: Thursday 16	7:00am – 8:00am 8:00am – 11:30am 11:30am – 1:00pm 1:00pm – 5:00pm	Breakfast Morning Session with Break Lunch Break Afternoon Session with Demonstration Sessions
DAY 5: Friday 17	7:00am – 8:00am 8:00am – 11:30am 11:30am – 1:00pm 1:00pm – 5:00pm	Breakfast Morning Session with Break Lunch Break Afternoon Session with Demonstration Sessions

Attendance to all sessions is required to receive Certificate of Completion.

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Join us at Head Start with Heart: Becoming a More Conscious Leader in Head Start. Apr 29-30 More Info

Who Should Attend?

Location & Hotel Rates

Location

Conscious Discipline Institute in Houston, TX will be hosted at:

Keller Middle School

1711 Magnolia Street

Pasadena, TX 77503

Hotel

Residence Inn by Marriott Houston Pasadena

4711 East Sam Houston Pkwy S

Pasadena, TX 77505

Special rate is available until June 14, 2026 – **limited rooms are available so don't delay booking!**

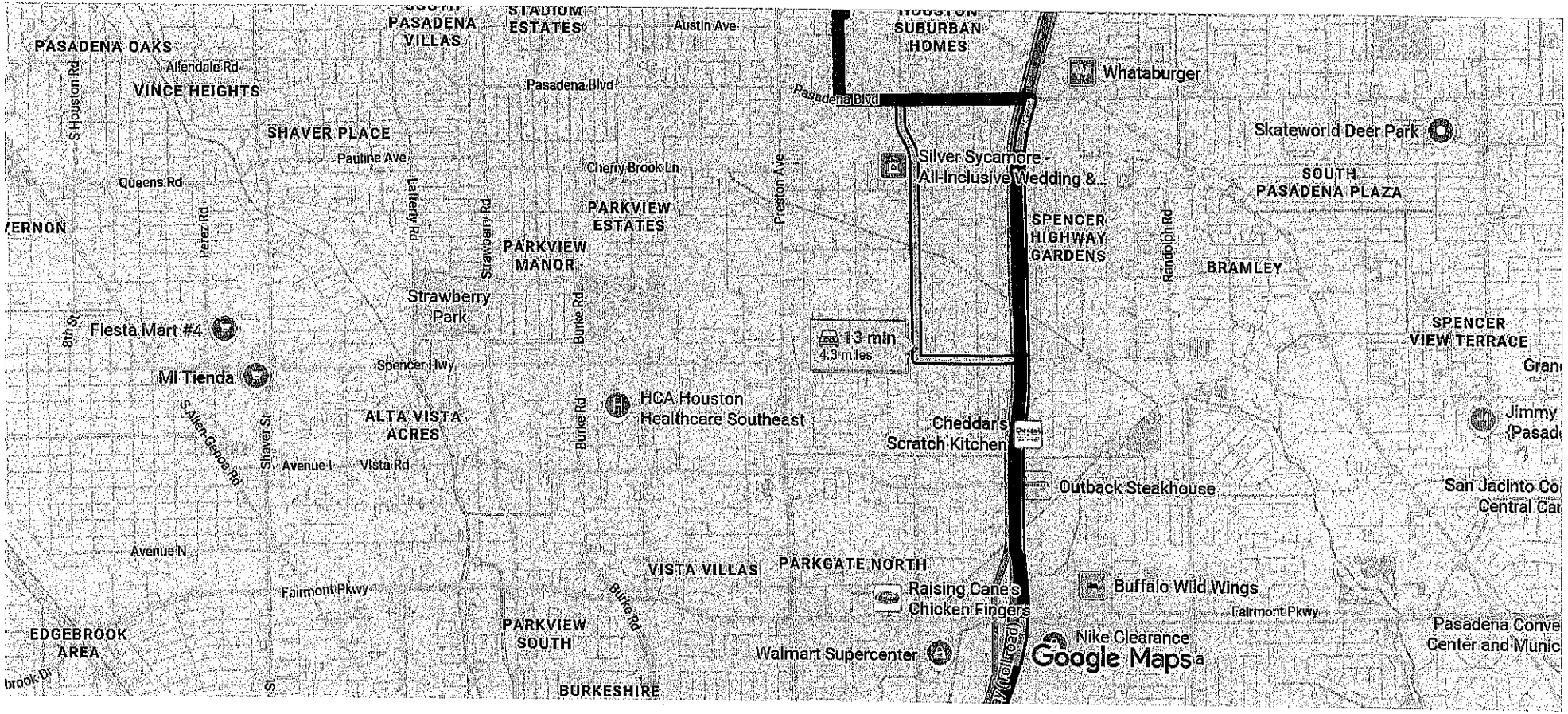
Use this link to reserve your room

About the Area

Google Maps

Residence Inn by Marriott Houston Pasadena, 4711 East Sam Houston Pkwy S, Pasadena, TX 77505 to 1711 Magnolia St, Pasadena, TX 77503

Drive 4.4 miles, 11 min



Imagery ©2026 , Map data ©2026 Google 2000 ft

via Sam Houston Tollway N — 11 min
Fastest route now due to traffic conditions — 4.4 miles
⚠ This route has tolls.

via East Sam Houston Pkwy S — 13 min
Some traffic, as usual — 4.4 miles

via East Sam Houston Pkwy S and Pansy St 13 min

4.3 miles

Some traffic, as usual

Explore nearby 1711 Magnolia St

Restaurants | Hotels | Gas stations | Parking Lots | More

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Sun 7/12 # 2825 **OKC** 10:25 AM → **HOU** 11:55 AM | 1 hr 30 min | Nonstop | Choice Preferred

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

Fri 7/17 # 52 / 962 **HOU** 7:00 PM → **OKC** 11:10 PM | 4 hr 10 min | 1 stop | Choice Preferred | Only 4 left!

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

Base fare 2 Passenger(s)	**$928.38**
Taxes and fees	**$150.82**
Flight total	**$1,079.20**

or from $106/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 (or any seat)[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 $50**
- ○ **Upgrade returning trip for $50**
- ○ **Upgrade both for $100**

Apply upgrade

Studio, 1 King, Sofa bed

Room Details

Sun, Jul 12, 2026 - Fri, Jul 17, 2026

2 Rooms, 1 Adult

CONSCIOUS DISCIPLINE

← Edit Stay Details

---

ummary of Charges

1,626.30
USD Subtotal

...el and incidental expenses (M&IE) rates and breakdown

...e M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first ...d last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter results...

...imary ...stination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and la... day of trave...
...uston	Montgomery / Fort Bend / Harris	$80	$20	$22	$33	$5	$60.00

7/12 60-
7/13 80-
7/14 80-
7/15 80-
7/16 80-
7/17 60-
= $440

CK parking $ 80
$170
baggage fee
Uber to/from $110
Uber to/from
hotel

$ 60

Freedom 250 Countdown to America's 250th Anniversary: **130 days**

An official website of the United States government

U.S. General Services Administration

FY 2026 per diem rates for houston, Texas

Change fiscal year: **or** New search

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder .

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Houston	Montgomery / Fort Bend / Harris	$128	$128	$128	$128	$128	$128	$128	$128	$128	$128	$128	$128

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: MWCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending 2026 Jostens Renissance Global Conf. in Orlando FL June 14-16, 2026.

Dates for Travel: June 13-16, 2026

Transportation: From OKC, OK on June 13, 2026

To Orlando, FL return date June 16, 2026

School Days Missed: 2

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $21,630.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 6,297.20 MILEAGE: $NA HOTEL: $7,219.80
SHUTTLE/CAB: $ 0.00 MEALS: $3,920.00 INCIDENTALS: $ Regist. $4,193.00

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 _____

Site Principal: Chara Patterson

Executive Director: Andra Hilkey

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

Asst. Superintendent: La Shonda Bowles 2-23-26

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.

Donna McKnight <dmcknight@mid-del.net>

Jostens Renaissance Global Conference

2 messages

Rod Richardson <rrichardson@mid-del.net>
To: Andra Gilkey <agilkey@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>, Christopher Collier <ccollier@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>
Cc: Chara Patterson <cpatterson@mid-del.net>
Fri, Feb 6, 2026 at 3:41 PM

Dear Administration Team,

I am writing to request approval for a representative group of our staff to attend the Jostens Renaissance Global Conference (JRGC) in Orlando, Florida, June 14–16, 2026.

JRGC is a nationally recognized conference focused on strengthening school culture, student engagement, leadership development, and academic achievement. Participants will learn from experts and practitioners through high-energy general sessions and dynamic breakouts led by educators and students, providing practical strategies that can be implemented immediately on campus.

Members of the staff attending will be Principal Chara Patterson; Assistant Principals Kathleen Shadron, Corey Russell, Tyler McIntosh, and Allison Moore; Instructional Coach Rod Richardson; and Teacher Melinda Tolbert. Attending as a team allows for aligned learning, shared leadership, and collaborative planning. Optional sessions such as the Leadership Academy and Action Planning Workshop help ensure a strong return on investment through a clear, actionable plan for the coming school year.

(7)

JRGC is widely known for its positive, high-impact environment that reinforces the value of educators and empowers schools to inspire academic success while celebrating student achievement. Participation would be a meaningful investment in our staff, students, and overall school culture.

Thank you for your consideration.

6 52573
1 52213

Respectfully,

Rod Richardson
Instructional Coach/Title I Coordinator
Midwest City High School

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

Lacey Brown <ljbrown@mid-del.net>
To: Donna McKnight <dmcknight@mid-del.net>
Tue, Feb 17, 2026 at 9:19 AM

Log in Español

JUN 13 - 16
OKC → MCO

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Sat 6/13 # 1271 **OKC** 6:15 AM → **MCO** 10:05 AM 2 hr 50 min Nonstop Choice Preferred

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

Tue 6/16 # 1419 / 962 **MCO** 7:10 PM → **OKC** 10:45 PM 4 hr 35 min 1 stop Choice Preferred

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

Base fare 7 Passenger(s)	**$5,593.49**
Taxes and fees	**$703.71**
Flight total	**$6,297.20**

or from $617/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

JOSTENS RENAISSANCE GLOBAL CONFERENCE

JUNE 14 - 16, 2026 | ORLANDO, FLORIDA

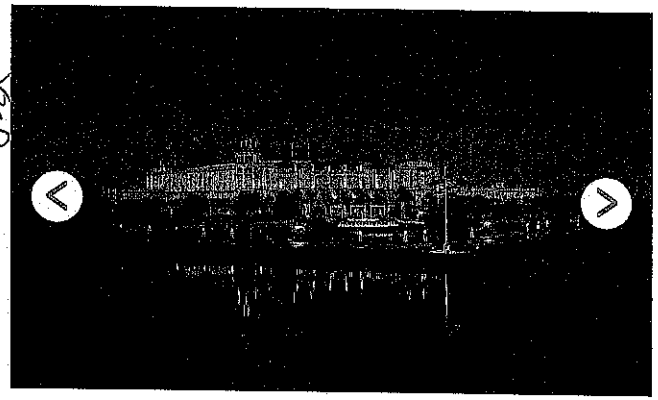
ou are hereby enthusiastically invited to three full days of learning and summer fun with Jostens Renaissance®! Join with other educators and students at the ostens Renaissance Global Conference (JRGC) – a transformational school culture conference. We'll rally together to explore strategies for creating a school culture nd climate where teachers love their jobs and students thrive in school!

JRGC26 JOSTENS RENAISSANCE® GLOBAL CONFERENCE

GAYLORD PALMS RESORT & CONVENTION CENTER

Group reservation link coming soon.

Gaylord Palms Resort & Convention Center
6000 W Osceola Pkwy
Orlando, FL 34746



Room Rate |
$249+ tax + $45 resort fee

249.00
99.80
45.00
343.80 pn x 3 nights
1031.40 pp
x 7 =
$7219.80

Check-in: 4:00 PM
Check-out: 11:00 AM

*Group rate will apply 3 days prior and post the event dates.

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

June 2026 13, 14 15 16

$60 $80 $80 $60 = 280.00

Uber to and From Airport (Orlando) $100.00

Baggage $100.00

OKC Airport Parking $80-

$560.00



JRGC REGISTRATION DETAILS

REGISTER NOW!

Already registered?

CONFERENCE REGISTRATION

Early Bird Rate: First 400 registrants | **SOLD OUT**
Advanced Rate: Next 400 registrants | **SOLD OUT**
Standard Rate: $599 per person

CONFERENCE REGISTRATION INCLUDES:

- General Sessions featuring members of the Renaissance Team and inspiring keynote speakers

GUEST REGISTRATION

Standard Rate | $350 **Not eligible for students*

GUEST REGISTRATION INCLUDES:

- Opening and Closing General Sessions
- An Exciting Welcome Event
- Awards Gala

SCHEDULE OVERVIEW:

DAY 1

1PM–5PM: Pre-conference Leadership Academy *(optional)* *The Leadership Academy is an optional 4-hour session for educators and students. There will be an additional cost for this session.*

DAY 2

8AM–12PM: Pre-Conference Sessions *(optional)*
1PM–10PM: Opening General Session, Breakout Sessions and an exclusive evening event *(dinner provided)*

DAY 3

8AM–10PM: Breakout Sessions, Pep Rally, and Award Celebration *(breakfast, lunch, dinner provided)*

DAY 4

8AM–12PM: Breakout sessions and closing session with a keynote speaker *(breakfast provided)*

1PM-3PM: Action Planning Workshop *(optional)* *The Action Planning Workshop is an optional session for school groups that want to ensure that they return home with a plan. This dedicated time can bridge the gap between inspiration and action. School groups will be guided through a process that will facilitate discussion,*

MID-DEL BOARD OF EDUCATION	J-14 R-2B

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: MWC HS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending 2026 (SREB) Making Schools Work Conf. July 14-17, 2026 in Nashville TN.

Dates for Travel: July 13-17, 2026

Transportation: From OKC, OK on July 13, 2026

To Nashville, TN return date July 17, 2026

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $17,672.34 (TOTAL)

Breakdown of Amount:
FLIGHT: $3,573.54 MILEAGE: $NA HOTEL: $6,076.80
SHUTTLE/CAB: $ 0.00 MEALS: $3,822.00 INCIDENTALS: $ Regist. $4200.00

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 _____

Site Principal: Chana Patterson

Executive Director: Andra Kilkey 2/19/26

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

Asst. Superintendent: La Shonda Broiles 2-23-26

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.

511 Travel (13-17, 2026)

Donna McKnight <dmcknight@mid-del.net>

Request to Attend 2026 Making Schools Work Conference (July 14–17, 2026)

1 message

Rod Richardson <rrichardson@mid-del.net> Mon, Feb 9, 2026 at 11:24 AM
To: Andra Gilkey <agilkey@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>, Christopher Collier <ccollier@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>
Cc: Chara Patterson <cpatterson@mid-del.net>

Dear Administration Team,

I am writing to request approval for a representative group of our staff to attend the 2026 Making Schools Work Conference in Nashville, Tennessee, July 14–17, 2026.

Making Schools Work

The Making Schools Work Conference is a nationally recognized professional learning event focused on advancing K–12 school improvement and raising student achievement. The conference offers hundreds of sessions addressing key instructional and leadership priorities, including CTE, math and literacy instruction, equitable access to quality teaching, and strategies for supporting students impacted by poverty and trauma. Our attendees will engage in collaborative learning, networking, and the sharing of best practices with educators from across the country.

Attending this conference will be; Principal Chara Patterson, Assistant Principals Kathleen Shadron, Corey Russell, Tyler McIntosh, Allison Moore, and Instructional Coach Rod Richardson. This conference will be a great opportunity for our team to participate in aligned learning, shared leadership, and collaborative planning. The strategies and resources gained will directly support instructional improvement efforts and strengthen our school's approach to student success. (6)

Participation in this conference would represent a valuable investment in our staff and our continued commitment to improving teaching, learning, and outcomes for all students.

Thank you for your consideration.

Respectfully,

Rod Richardson
Instructional Coach/Title I Coordinator
Midwest City High School

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

Need W9

Trip & Price Details

Price · Passengers · Seats · Payment · Confirmation

Flight Modify

Mon 7/13	#3107 OKC 7:35 AM	→	BNA 9:20 AM	1 hr 45 min	Nonstop	Choice Preferred

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

Fri 7/17	#490 / 962 BNA 6:55 PM	→	OKC 11:10 PM	4 hr 15 min	1 stop	Choice Preferred

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

Base fare 6 Passenger(s)	**$3,097.62**
Taxes and fees	**$475.92**
Flight total	**$3,573.54**

or from $350/mo* with flexpay Learn more

FY26

#882

Registration Costs

FY26

Registration Fees

Your registration fee includes admission to all conference sessions and refreshment breaks, plus hot lunches on Wednesday and Thursday.

Learning communities are available for an additional fee.

Registration for the 2026 conference will open on October 1.

$4200.00

What's Included	Price
Early Bird (prior to Friday, May 1st)	$625
Regular Pricing (May 2 -July 7)	$700
On-Site Registration (July 8)	$725
Limited Access Pass* (1.5-day registration for either Tuesday/Wednesday OR Thursday/Friday)	$300
Learning Community (in addition to conference registration)	$200
Industry Tour (in addition to conference registration)	$60

*This includes access to concurrent sessions on the selected days as well as breaks and meals, if applicable.

If you cancel your registration between June 1-July 5, there is a $200 cancelation fee. After July 5th, you cannot get a refund.

Pay by Credit Card

To pay by credit card, you must register online. We accept Master Card, Visa and Discover.

Pay With Checks or Purchase Orders

If you are paying by check or purchase order, please send payment to:

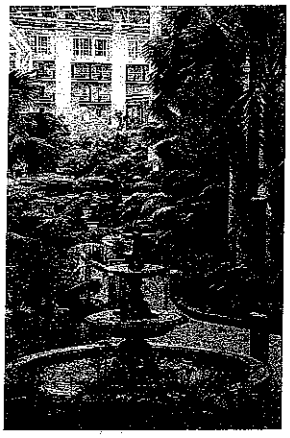
Southern Regional Education Board
Attn: 2026 Making Schools Work Conference Registration
592 10th St NW
Atlanta, GA 30318-5776

Cancellations and Refunds

If you need to cancel your registration after June 1, there will be a $200 cancellation fee. To cancel, use the login and password from your registration confirmation to access our Attendee Service Center, then click on the *Edit Your Registration* page, and select *Cancel Registration.*

staying July 13, 14, 15, 16

Conference Hotels



Connections Housing acts as the booking agent for SREB's contracted conference hotel. To reserve a room, call Connections at (404) 842-0000 OR visit our hotel page and book through Connections Housing.

All conference events will be held at the Gaylord Opryland Resort & Convention Center in Nashville, Tennessee. Registration begins at 8 a.m. on Tuesday, July 14, 2026. Conference activities kick off with select sessions beginning at 8:30 a.m. Central and our opening general session at 1:30 p.m. on Tuesday. The conference ends at noon on Friday, July 17.

Reservations must be made by Friday, May 22, 2026, to receive the SREB room rate. Housing for our conference tends to sell out quickly, so reserve your rooms as soon as you can. SREB's conference rate expires June 25, 2026.

Conference hotels require a one-night deposit for each room reservation. By Friday, May 22, 2026, each room must list each occupant's name and a valid method of payment for the one-night deposit. Credit cards and checks are considered valid methods of payment; school purchase orders will not be accepted.

The conference concludes on Friday, July 17th. If you require hotel accommodations for Friday night with a checkout on Saturday, July 18th, please note that these rooms must be requested with the hotel. At this time, all reservations are scheduled to check out on Friday, July 17th. Additional night accommodations are subject to availability and will be confirmed upon approval from the Gaylord Opryland.

ADA Needs

Should you require accessible rooms, please indicate that on your rooming list under preferences.

Gaylord Opryland does offer ADA support. Should you need information about wheelchair and scooter rentals, please contact Towne Park at Gaylord Opryland Resort by emailing them at Oprylandbellservices@townepark.com. Please note that SREB and Connections Housing are not affiliated with this company and are not able to assist with rentals.

Hotel Rates

All rates for Gaylord Opryland quoted below are per night and exclusive of taxes and fees from July 14-17, 2026.

Room Type	Rate
Single/Double Occupancy Rooms	$211
Triple/Quad Occupancy Rooms	$211

253.20 x 4 nights = 1,012.80 x 16% = 1,175.04 #1,519.80 FY27

4557.60 FY27

FY 27

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Nashville	Davidson	$86	$22	$23	$36	$5	$64.50

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

July 13, 14, 15 16, 17
64.50 86- 86- 86- 64.50 = 387

Last reviewed: 2023-12-23

Baggage $70-
OKC parking $80-
Uber to & from $100-
Nash. Airport

Est. $637.00 Total (382.20) + 10

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High
2. Name of Group: Navy JROTC
3. Name of Mid-Del Sponsor(s): Danny Moreaux and Kenneth Wright
4. Destination: Tarleton University, Texas
5. Dates of Trip from/to: 01 June 2026 - 05 June 2026
6. Time and Location of Departure: 0500, DCHS parking lot
7. Time and Location of Arrival: 1000, Tarleton State
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Basic Leadership and Leadership academy training
11. Mode of Transportation: 15 passenger bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 13 Number of adult sponsors/chaperones: 2
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: TSU dorm rooms

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

2. Address of hotel:
1333 W. WASHINGTON ST. | STEPHENVILLE | TX | 76401
Street Address | City | State | Zip

3. Telephone of hotel: 254-968-9000 (Include area code)

4. Alternate phone number in case of emergency: 904-323-8113

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: 947 AMOUNT: $ 1300.00
   A. Please check which one applies:

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
To continue developing students to lead within the JROTC and their communities.

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?
No available training in Oklahoma

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: 2/18/26

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

Signature of Building Principal — Date: 2/18/26

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

Andra Gilkey

Signature of Executive Director of Elementary/Secondary Education — Date: 2/19/26

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 2-23-26

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 Midwest City High School
2. Name of Group MCHS Baseball
3. Name of Mid-Del Sponsor(s) Landon Vodka
4. Destination Broken Bow, OK
5. Dates of Trip from/to March 15 - March 19, 2026
6. Time and Location of Departure 12pm March 15, 2026 - MCHS Baseball Field
7. Time and Location of Arrival March 15, 2026 at 5pm at Broken Bow
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Baseball Tournament

    _____
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 25 Number of adult sponsors/chaperones: 6
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 Broken Bow Cabin Lodging

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

2. Address of hotel: 25 Woodland Circle (Street Address) Broken Bow (City) OK (State) 74728 (Zip)
3. Telephone of hotel: 405-508-0534 (Include area code)
4. Alternate phone number in case of emergency: 405-821-4508
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 AMOUNT: $ 5500
   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: $ 5500
   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.) Spring Break Baseball Tournament

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.

Signature of Primary Sponsor — Date: 2-10-26

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

Chana EO Patterson
Signature of Building Principal — Date: 2-12-26

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

Andra Gilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 2-17-26

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 2-23-26

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 _____

Broken Bow Baseball Trip Itinerary

Day 1:

Departing from MWC HS at Noon

We will stop for Lunch in Ada around 2 pm

Arrive to the cabin around 6 pm and check-in

We will have a team meeting at 7 pm

Dinner served in the cabin 8 pm

Attendance check 10 pm

Day 2:

Breakfast at 9 am at the cabin

Day-trip into town for festivities 11 am

Maize of Hochatown 11:30

Lunch 1 pm

Mini golf 3 pm

Back to the cabin 6 pm

Attendance Check 10 pm

Day 3:

Breakfast at the cabin 8 am

Leave the cabin at 9:30 game at noon will arrive around 10:45

After game eat lunch 3 pm

Drive back to the cabin 5 pm

Ping pong/Swim 7 pm

Dinner 8 pm

Attendance Check 10 pm

Day 4:

Breakfast at the cabin 9 am

Leave the cabin at 11 am game at 2 will arrive around 12:30

Back to the cabin 5:30 pm

Hangout with Dinner 7-9 pm

Attendance Check 10 pm

Day 5:

Breakfast at the cabin 7 am

Packing the bus 8 am

Check out the cabin at 9 am

Leave for the game at 9 am will arrive around 10:30 for a noon game

Eat lunch at 2 pm

Drive back to MWC and should arrive around 8-9 pm

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

I. IDENTIFYING INFORMATION

1. Name of School Del City Middle School
2. Name of Group Class of 2030
3. Name of Mid-Del Sponsor(s) Cornelious Florence.
4. Destination Dallas, TX
5. Dates of Trip from/to May 23rd, 2026
6. Time and Location of Departure 7:00 am from Del City Middle School
7. Time and Location of Arrival 12 pm Dallas World Aquarium
8. Will students miss class time for this trip? ___ Yes X No If yes, how much class time?

   ___

9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Celebrate Promotion to Del City High School; Culmination celebration of K-8
11. Mode of Transportation: District bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 41 to 82 Number of adult sponsors/chaperones: X 8 (4 per bus)
2. If primary sponsor will be carrying a cell phone, please give number. 405-655-7252

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay No overnight accomodations are Needed

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

2. Address of hotel: NA
   Street Address | City | State | Zip
3. Telephone of hotel: NA (Include area code)
4. Alternate phone number in case of emergency: NA
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ___ Yes ___ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: N/A AMOUNT: $ 160 per Student
   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.
   _X_ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   _X_ 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: $ 160 per Student

Explain other sources: Students will pay in advance to attend Venues, food, Driver + Bus expenses.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   Animal adaption, habit preservation, career exploration

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?
To provide an experience for students that they not other wise get to have.

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.

Cecelia Elsea — Signature of Primary Sponsor — 01/29/26 Date

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

Mary Styas — Signature of Building Principal — 1/29/26 Date

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

Andra Dilley — Signature of Executive Director of Elementary/Secondary Education — 2/2/26 Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 2-6-26 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 _____

MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to the terms and conditions for participation set forth below.

Behavior and Rules

I, _____(student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out - of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.

2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

🎓 8th Grade Promotion Day-Trip Itinerary

From: Oklahoma City, OK
To: Dallas, TX
Date: May 23rd, 2026
Group: 8th Grade Class + Chaperones
Transportation: Mid-Del Activity Bus

🕗 Morning Departure

6:30 AM – Arrive at School / Load Bus

- **Check attendance, ensure everyone has permission slips, snacks, and water.**
- **Quick overview of the day's schedule and bus safety reminders.**

7:00 AM – Depart Oklahoma City

- **Approx. 3-hour drive to Dallas area.**
- **Optional bus activities: trivia, music, or short educational videos.**

🐊 Mid-Morning Stop at Buc-ee's (Denton, TX -35 W)

10:00 AM – 10:45 AM

- **Stretch break, restroom stop, and shopping at Buc-ee's (students love it!).**
- **Students can grab snacks or small souvenirs.**
- **Chaperones check all students before departure.**

🍔 Lunch Stop

11:30 AM – 12:30 PM
El Fenix- Downtown Dallas

- **Private Group Seating**
- **Tex-Mex Lunch**

🎨 Afternoon Activity

1:00 PM – 3:30 PM

Dallas World Aquarium

- **Compact, unique experience with tropical animals and marine life.**
- **Educational and fun.**

⚔ Evening – Dinner & Entertainment at Medieval Times

4:00 PM – Arrive at Medieval Times (Dallas Castle)

- **Group check-in and photo opportunity outside the castle.**

5:00 PM – 7:00 PM – Dinner Show

- **Enjoy a 2-hour interactive knight tournament with jousting, music, and meal service.**
- **Menu: roasted chicken, corn, potatoes, garlic bread, and dessert (vegetarian options available).**
- **Perfect way to celebrate promotion!**

🚌 Return Trip

7:15 PM – Load Bus / Depart Dallas

11:30 PM – Arrive Back at School (Oklahoma City)

- **Ensure all students are picked up safely.**

Estimated Costs (per student)

Item	Estimated Cost
Transportation (Charter Bus)	$15
Lunch (El Fenix)	$25
Dallas World Aquarium	$23
Medieval Times Dinner & Show	$70
Total Estimated Cost	$140 per student

$20 an Hour and 30 cents a mile.

- **18 Hours will cost us $360 for the driver**
- **Gas will cost us $120 at 30 cents a mile.**

41 to 82 students possible depending on if we obtain enough interest for a 2nd bus. This would also include 6 possible chaperones.

Susan Toombs <stoombs@mid-del.net>

Chaperones

Mary Styers <mstyers@mid-del.net> Thu, Feb 5, 2026 at 4:41 PM
To: Susan Toombs <stoombs@mid-del.net>

Susie here is the form updated to read 8 chaperones.

1. Cornelious Florence
2. Tiffany Love
3. Ebony Cotten
4. Jennifer Westerman
5. Rene Frolich
6. Michael Cooper/ Kerwin James
7. Mary Styers
8. Samantha King

Sorry about the delay...some days are just CRAZY like that.
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8 Chaperone Form.pdf
262K

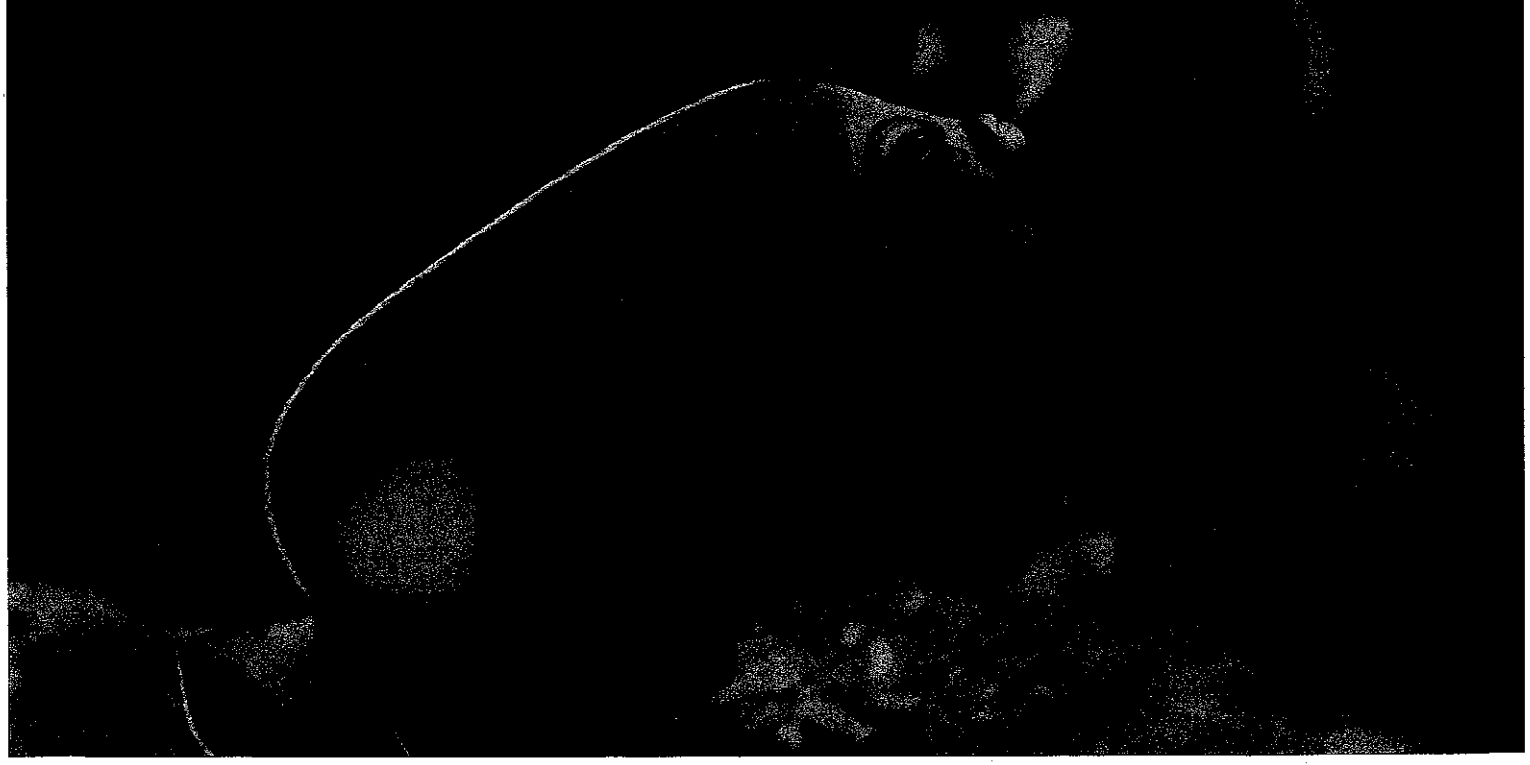




Group Visit / Field Trip Guide

2025 - 2026

THE
DALLAS
WORLD
AQUARIUM



ricing



We offer a discounted, flat rate for groups of 20 or more, which includes all participants (students, group members, teachers, leaders, and chaperones). The rate for field trips prior to the end of 2025 is $19.95. As of January 1st, 2026, the price per attendee increases to $23.00. If an attendee is two years old or younger, there is no charge. We recommend at least one adult per ten children with more adults for younger children.

We do honor tax-exempt groups with documentation. At this time, we cannot offer further discounted rates for groups, including Title 1 Schools.

Full payment is due within four weeks of booking to secure your reservation. You can pay by credit card or by school or company check. We do not accept purchase orders. Payments are non-refundable. Numbers can go up but not down once the payment is made. To add to your count, e-mail groups@dwazoo.com.

We understand that not all schools are able to pay for parents and/or chaperones. We can create a second invoice for these attendees. Full payment of this invoice is also due within four weeks of booking to secure your reservation, and payments are non-refundable. If a parent or chaperone plans to enter without the group (or is not included in the second invoice), they must pay full price for admission.

etting a Date and Arrival Time

Reservations are booked by date and arrival time and are taken on a first-come-first-served basis. We recommend booking early to increase the likelihood you will receive your desired date and arrival time. Arrival times are available from 8:30 am until 3:00 pm. As we host many large groups, the scheduled arrival times allow us to focus on one group at a time, reducing wait time for aquarium entry.

To place a reservation, we need the name of your school or group, the approximate number of attendees, the name and phone number of the group's contact person, and a copy of your tax exemption certificate (if applicable). We also need the dates and arrival times that work for your group (providing more than one option helps us ensure you get a workable date/time for your group).

Most popular dates (such as holidays and spring break) may not be available due to busy attendance.



'arking

There are 6 free public bus parking spots on North Griffin Street. Anyone driving separately will need to find parking on their own. There is metered public parking on many streets adjacent to our facility.



elongings

We do not allow groups to carry backpacks or totes while inside the aquarium. However, a teacher or leader may bring a backpack or tote with important participant paperwork, medical notes, or other relevant materials.

ccessibility

Please contact us if you require any accommodations for your group members. See the Accessibility page on our website (www.dwazoo.com/accessibility) for more information.

ood

There is **not** an area for picnic / sack lunches to be consumed on site. We are also **unable** to store lunches while the group tours the aquarium. Please plan accordingly.

Additionally, we do not take reservations or accommodate large groups in any of our restaurants.

We recommend the nearby Klyde Warren Park (https://klydewarrenpark.org) as a location for eating lunch. You can also consider getting food delivered to the park. We **strongly** recommend arranging the logistics of this prior to arrival.



Making the Most of your Field Trip



Educational Curriculum

- Add value to your DWA field trip with our free educational curriculum! We offer lesson plans designed to be used before, during, and after your field trip to DWA. They are grade-level appropriate, downloadable in PDF format via our website, and are available in English and Spanish. They align with the TEKS for Science and are designed to add value to the field trip experience. Handouts, worksheets, and extension activities included.

www.dwazoo.com/education

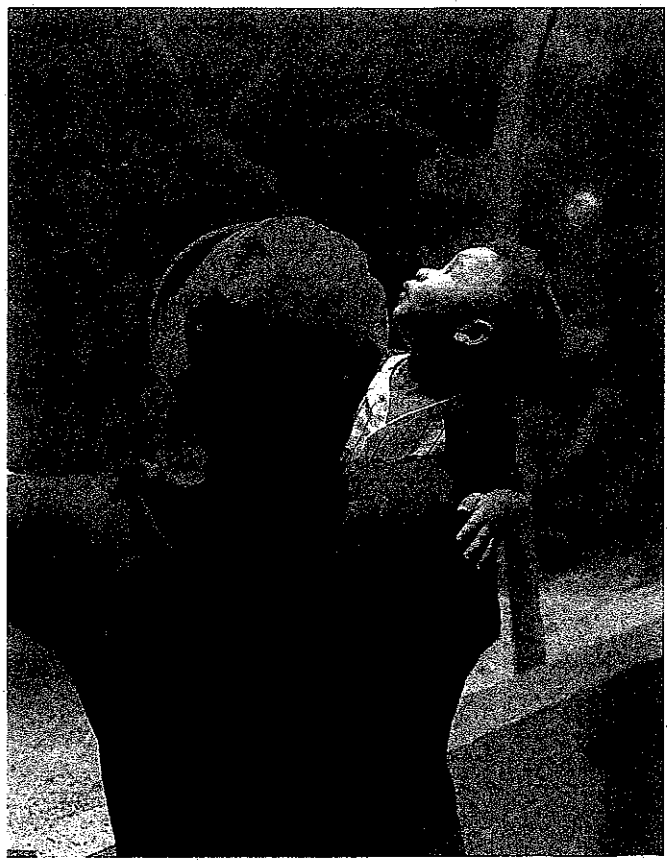
- We also have educational Teacher Informational Packets available on our website on eight different DWA-related topics. These provide detailed information for those wishing to take a deeper dive into aquarium-related subject matter and complement the lessons in the curriculum.

efore the field trip, share information vith your chaperones about:

The educational goals of the field trip.
The behavioral expectations of the students.
All meeting times and locations, and the communication plan between teachers and chaperones.

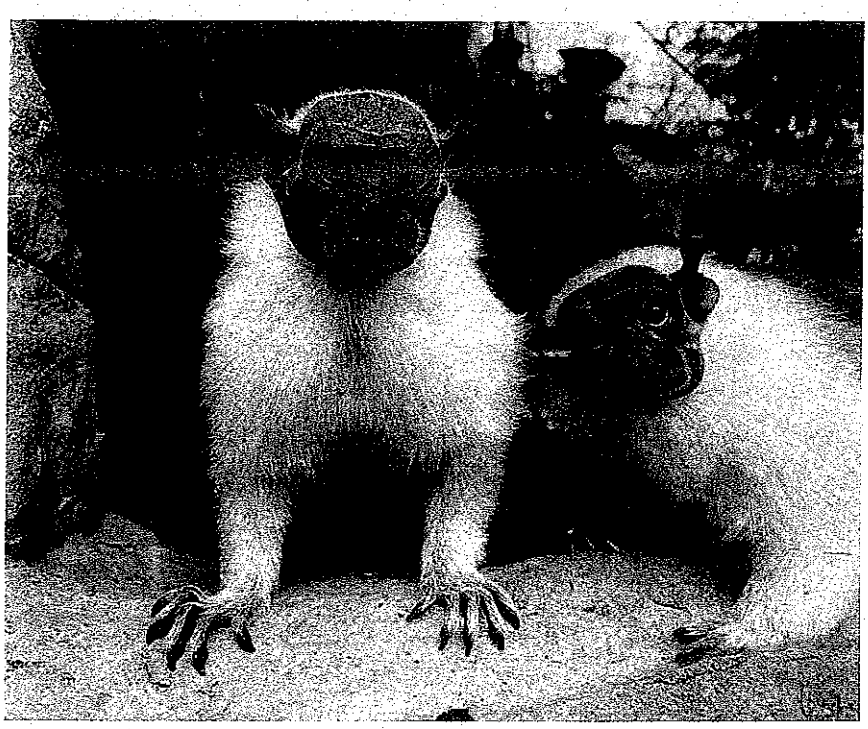
ips for Chaperones

Focus the students on the animals and plants in each exhibit as you move through the aquarium.
Encourage the students to ask questions and help them find the answers through observation, guessing, collecting evidence, and sharing their thoughts and opinions.
Be patient! Many of the animals at DWA are adapted to blend in with their surroundings. Look carefully around the exhibit as animals may be resting nearby. *In some unique instances, an animal may have moved to a den "behind the scenes" with an infant!*
Instruct students to find a uniformed DWA staff member if they get separated from their classmates.



Group Etiquette

We *require* that all school or group staff and chaperones:



Supervise the children under their watch at **all times**, regardless of grade level. Group members are **not** allowed to leave their group and "check in" intermittently with leaders/chaperones while at DWA.

Stop group members from participating in any activity that diminishes the experience of other guests (such as running, roughhousing, or yelling).

Prevent group members from putting any stress on the animals (such as tapping on the glass or reaching into an animal's space).

Ensure group members aren't engaging in unsafe or inappropriate behavior (such as climbing on displays or throwing items into animal habitats).

Once inside the facility, there are no out/in privileges.

Chaperones are held responsible for the behavior and conduct of their group and any behavior that endangers our animals, staff, or other guests will result in your group's dismissal from the aquarium.

Contact Us

We are so excited to have you and your students visit us at the Dallas World Aquarium!



To make a reservation or to ask field trip-related logistical questions, please contact Jeanie Backor at groups@dwazoo.com.

For educational curriculum-related questions, please contact Susie Walker at susie@dwazoo.com.

For general Aquarium questions, please email info@dwazoo.com or call our main phone line at (214) 720-2224 and ask for admissions.

Medieval Times®

DINNER & TOURNAMENT



THE CELEBRATION OF CENTURIES!

Birthdays, company outings, get-togethers and more!

2021 N. Stemmons Fwy, Dallas, TX 75207

medievaltimes.com | f 🐦 ◎



HONORED GUEST,

It is our pleasure to welcome you to Medieval Times Dinner & Tournament!

Your experience will begin when you enter our 11th-Century, European style Castle. Prior to the show, you can admire authentic weaponry and visit our gift shops and bar.

When you enter the arena, you will be seated in one of six sections that corresponds to the Knight of the Realm you will be cheering for. During the tournament, you'll enjoy a four-course feast, be treated to a spectacular display of equestrian skills, and witness our knights jousting, sword-fighting, and competing in games of skill on horseback.

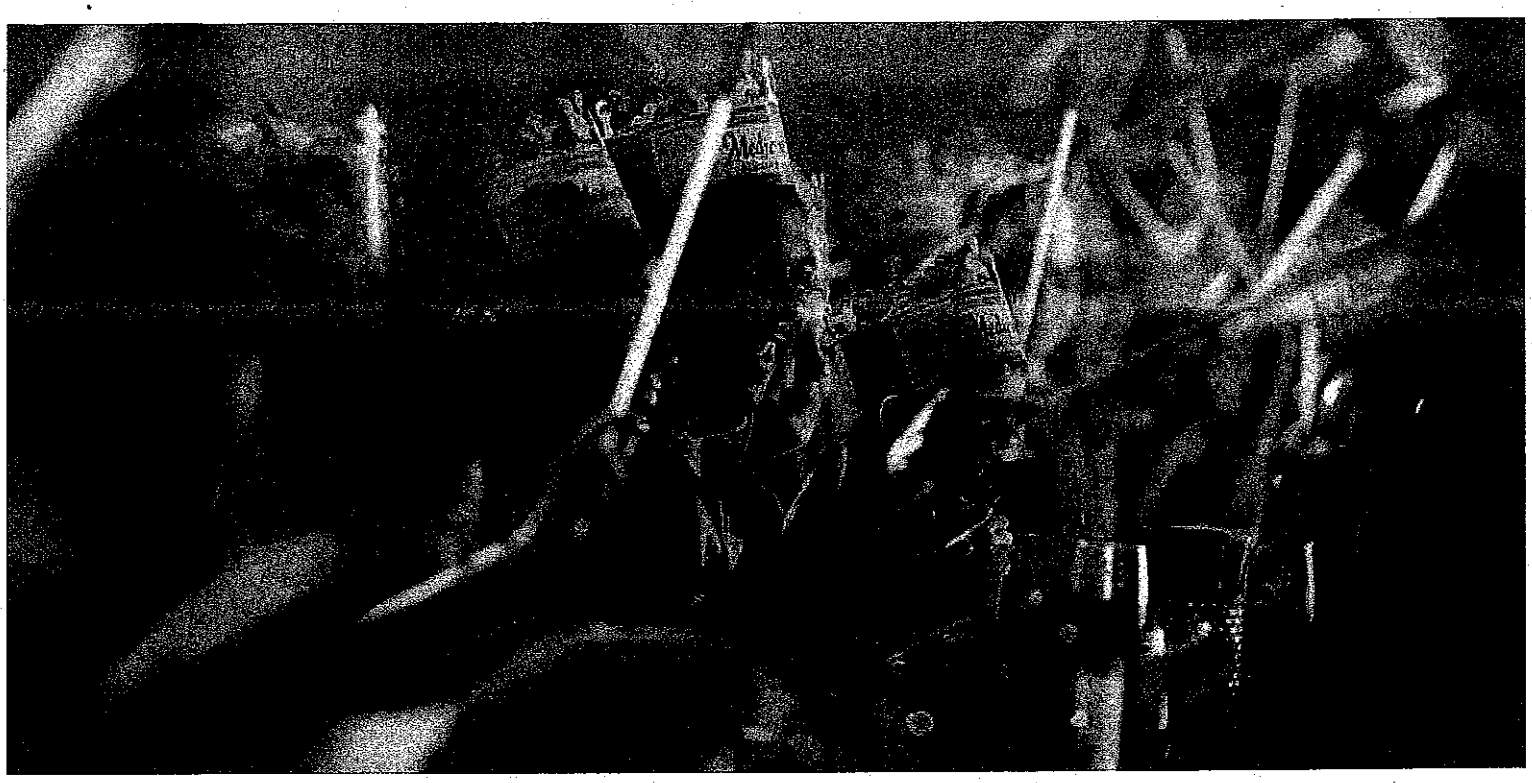
We look forward to hosting a royal event for your group!

Catch a glimpse of the feasting, fighting, and fun that await you at the Castle:

www.medievaltimes.com/preview

Learn how we champion the health and happiness of our majestic horses:

www.medievaltimes.com/horses



IT'S OUR HONOR TO SERVE YOU

"I couldn't have asked for a better partner-in-crime in all of this. It's hard to find a good point of contact that you can trust and rely on and truly feel like they are in this as deep as you are. I am forever grateful for how you, and really Medieval Times as a whole, **made us feel like the priority**. We couldn't have asked for a better company to work with!"

"From the moment we entered the venue to the moment we stepped back into reality as we left, **everyone - young and old - was thrilled and asking, "When can we do this again?"** I can't find enough words to express how impressed we all were with the entire operation and with everyone connected with Medieval Times."

"From the food to the drinks and just overall experience...we had a BLAST. Watching my kids make a wonderful memory and talk about it the whole way back was so great! Thanks Medieval Times for a **wonderful family experience!!**

"I just want to say thank you for all of your help in making this event a success. Throughout the entire process, you all made me feel like I was the only customer who mattered and you did a wonderful job at accommodating our needs and answering our questions. Of course, when we got there, I was so overwhelmed at the size of your operation and so impressed with the way **everyone treated us with the same thoughtfulness and attentiveness.** You all are great!"

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: Shelly Smith Site: Destiny

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): She will be attending the FACTS ELEVATE '26 in Orlando, FL July 6-9, 2026.

Dates for Travel: July 6-9, 2026

Transportation: From OKC, OK on July 6, 2026

To Orlando, FL return date July 9, 2026

School Days Missed: _____

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $2,581.29 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 771.60 MILEAGE: $NA HOTEL: $696.00
SHUTTLE/CAB: $ 0.00 MEALS: $530.00 INCIDENTALS: $ Regist. $583.69

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: Tracey Brown

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

Asst. Superintendent: La Shonda Broiles 2-26-26

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.

Log in Español

JUL 6 - 9
OKC → MCO

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Mon 7/6 # 3120
OKC 2:00 PM → **MCO** 5:45 PM
2 hr 45 min | Nonstop | Choice Preferred

1 Passenger | **Reserve your seats** when booking

Thu 7/9 # 3955 / 962
MCO 5:15 PM → **OKC** 11:10 PM
6 hr 55 min | 1 stop | Choice Preferred

1 Passenger | **Reserve your seats** when booking

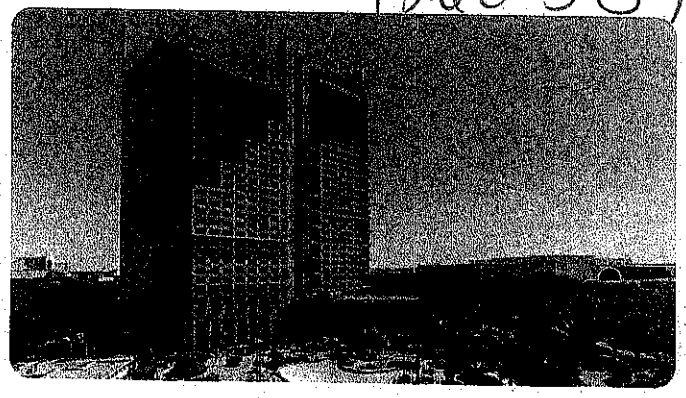
Base fare 1 Passenger(s)	**$680.00**
Taxes and fees	**$91.60**
Flight total	**$771.60**

or from $76/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

12603376 15135



The Hyatt Regency Orlando

Elevate will take place at the Hyatt Regency Orlando at 9801 International Drive. The Hyatt is located minutes from Universal Orlando®, Walt Disney World® and SeaWorld Orlando®. The Hyatt Regency has shopping, dining and more than 100 entertainment options, all within a two-mile radius of the hotel.

You may book online below or call +1 407.284.1234 and mention Group code **G-NRLW**. Standard daily Elevate rate is $232/day, which includes the resort fee.

Book Hotel

Visit Orlando

Explore Orlando's "Unbelievably Real" experiences—from legendary attractions and award-winning dining to world-class accommodations—with access to discounted tickets and attractions.

Learn More

VisitOrlando

GSA U.S. General Services Administration

FY27

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

7/6 7/7 7/8 7/9

$60- $80- $80. $60- =$280

Baggage 70.00
Shuttle (Flori.) $100.00
Parking @ OKC 80.00

$530-

Whova registration



Elevate 2026

July 6 - 9, 2026
Orlando Convention Center / Orlando, FL

Pay online via credit card, or use discount code INVOICE to be invoiced. If invoiced, ticket price will show as 'Free' and we will invoice you within four weeks. No refunds after May 15, 2026.

SHARE THIS EVENT ON

STEP 01

Elevate 2026 Registration

Select tickets and quantity

Ticket	Price	Quantity
Regular Registration Sales end on April 30, 2026 at 10:59 PM Includes Conference Tues-Thurs (7 breakouts/3 Keynotes). Hotel is booked See More	$549.00 + $34.69 fee	0
Regular Reg + 1 Preconference	$749.00 + $46.84 fee	0

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: Luke Tozer & Amelia Evans & TBD Site: St. Philip Neri

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending the FACTS Elevate '26 in Orlando, FL, July 6-9, 2026.

Dates for Travel: July 6-9, 2026

Transportation: From OKC, OK on July 6, 2026

To Orlando, FL return date July 9, 2026

School Days Missed: _____

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $7,743.87 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 2,314.80 MILEAGE: $NA HOTEL: $2,088.00
SHUTTLE/CAB: $ 0.00 MEALS: $1,590.00 INCIDENTALS: $ Regist. $.1751.07

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: La Shonda Broiles 3-2-26

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.

Luke Tozer and Amelia Evans, and one TBD

Donna McKnight <dmcknight@mid-del.net>

Re: [**EXTERNAL**] Re: Names for Facts Elevate

Corky McMullen <cmcmullen@spnok.org>
To: Lacey Brown <ljbrown@mid-del.net>
Cc: Donna McKnight <dmcknight@mid-del.net>

Fri, Feb 27, 2026 at 1:31 PM

Hey Lacey! Thanks for checking in.

We will send Luke Tozer and Amelia Evans to Facts Elevate in July. I would like to send one more, as we are hiring a new administrative assistant, but we have not hired that position yet.

PAX,

Corky McMullen

Principal

St. Philip Neri
CATHOLIC SCHOOL

"Not to us, O Lord, not to us, but to your name give glory..." Psalm 115:1

[Quoted text hidden]

Trip & Price Details

Flight Modify

Mon 7/6 # 3120 **OKC** 2:00 PM → **MCO** 5:45 PM 2 hr 45 min | Nonstop Choice Preferred

1 Passenger | **Reserve your seats** when booking

Thu 7/9 # 3955 / 962 **MCO** 5:15 PM → **OKC** 11:10 PM 6 hr 55 min | 1 stop Choice Preferred

1 Passenger | **Reserve your seats** when booking

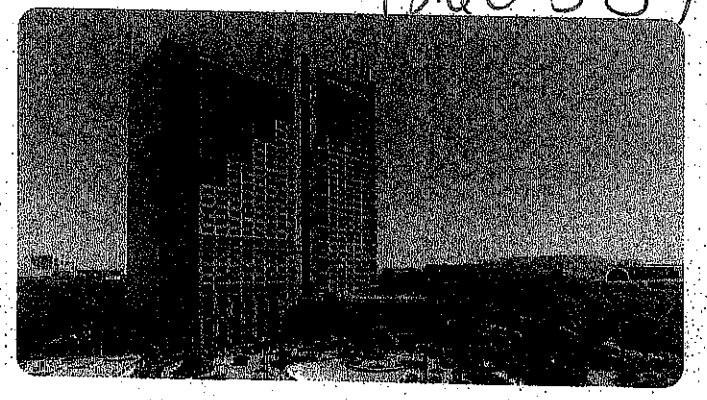
Base fare 1 Passenger(s)	**$680.00**
Taxes and fees	**$91.60**
Flight total	**$771.60**

or from $76/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

12603376 15135



The Hyatt Regency Orlando

Elevate will take place at the Hyatt Regency Orlando at 9801 International Drive. The Hyatt is located minutes from Universal Orlando®, Walt Disney World® and SeaWorld Orlando®. The Hyatt Regency has shopping, dining and more than 100 entertainment options, all within a two-mile radius of the hotel.

You may book online below or call +1 407.284.1234 and mention Group code **G-NRLW**. Standard daily Elevate rate is $232/day, which includes the resort fee.

Book Hotel

Visit Orlando

Explore Orlando's "Unbelievably Real" experiences—from legendary attractions and award-winning dining to world-class accommodations—with access to discounted tickets and attractions.

Learn More

VisitOrlando

GSA U.S. General Services Administration FY27

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

7/6 7/7 7/8 7/9

$60- $80- $80- $60- = $280

Baggage 70.00

Shuttle (Flori.) $100.00

Parking @ OKE 80.00

$530-

Whova registration



Elevate 2026

July 6 - 9, 2026
Orlando Convention Center / Orlando, FL

Pay online via credit card, or use discount code INVOICE to be invoiced. If invoiced, ticket price will show as 'Free' and we will invoice you within four weeks. No refunds after May 15, 2026.

Elevate 2026 Registration

Select tickets and quantity

Ticket	Price	Quantity
Regular Registration Sales end on April 30, 2026 at 10:59 PM Includes Conference Tues-Thurs (7 breakouts/3 Keynotes). Hotel is booked See More	$549.00 + $34.69 fee	0
Regular Reg + 1 Preconference	$749.00 + $46.84 fee	0

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: Kasey Reed Site: Admin - HR

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

Dates for Travel: March 25th - March 27th

Transportation: From Admin Building on 3/25/26

To Houston, TX return date 3/27/26

School Days Missed: 3 days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 000 AMOUNT: $ 500 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 0 MILEAGE: $ 300 HOTEL: $ 0
SHUTTLE/CAB: $ 0 MEALS: $ 200 INCIDENTALS: $ 0

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Human Resources Project Code 145

Project Name Project Code

Site Principal:

Executive Director:

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

Asst. Superintendent: Pamela Huston

Superintendent:

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.

Apprenticeship Summit

Expanding K-12 Teacher Talent Pipelines in Texas with Registered Apprenticeships

Discover Your District's Ability to Create Locally Developed Talent Pipelines While Maximizing State Funding Opportunities with the Texas PREP Allotment

Join edwell for this exclusive opportunity to hear from guest presenters on registered apprenticeships, funding and staffing strategies, community impact, and the broader benefits of apprenticeships for individuals, employers, and communities.

Strategic Design | Idea Exchange

REGISTRATION AND ACCOMMODATION:

$395 PER PERSON

Includes Summit Ticket, Meals & 1-Night Hotel Accommodation
**Early Registration Rate ends February 20, 2026*
Standard Registration Rate & Deadline : $495 ends March 13, 2026

Scan Here

March 26-27, 2026

Royal Sonesta - Galleria
2222 West Loop South
Houston, TX 77027

edwell

CONTACT US
www.edwell.org
apprenticeships@edwell.org

Kasey Reed <kreed@mid-del.net>

[**EXTERNAL**] Invitation: edwell Apprenticeship Summit on March 26-27

1 message

Andrea Dickson <adickson@edwell.org> Fri, Feb 27, 2026 at 9:02 AM
To: Pamela Huston <phuston@mid-del.net>, Kasey Reed <kreed@mid-del.net>
Cc: Cara Malone <cmalone@edwell.org>

Hi Pam & Kasey,

Happy Friday! During our meeting yesterday, I completely forgot to invite Mid-Del to the **edwell Apprenticeship Summit on March 26–27**. I'm attaching a flyer for your review.

As an employer partner, edwell is pleased to offer you:

- **Complimentary registration**
- **Two nights of hotel accommodations**

You would only be responsible for your travel expenses.

This is a great opportunity to deepen your understanding of **Registered Apprenticeship Programs**, connect with other district leaders, and learn from peers across the network.

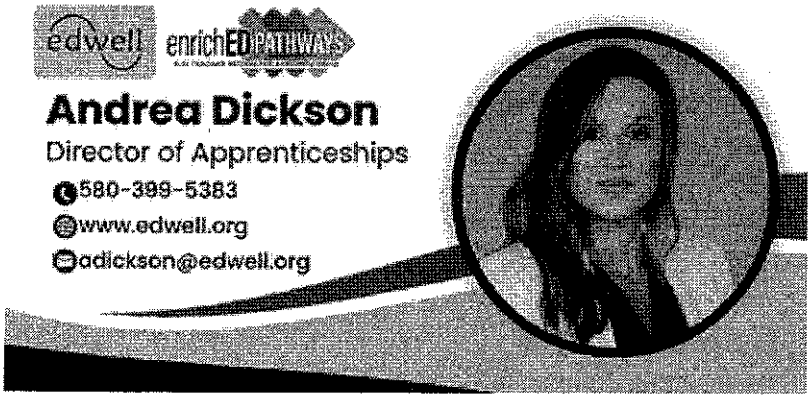
The registration deadline is **March 13th**. Please see the attached flyer for details, and let me know if you have any questions.

We typically can accept up to 4 people from a district.

We hope to see you there!

Important Note: If you all discuss and decide to attend, please reach out to me first and edwell can send you special instructions to register at no cost.

Best,



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

I. IDENTIFYING INFORMATION

1. Name of School: Midwest City High School
2. Name of Group: DECA
3. Name of Mid-Del Sponsor(s): Andrea Kerr, Billy Shane Kerr
4. Destination: Atlanta, GA
5. Dates of Trip from/to: April 25, 2026 - April 29, 2026
6. Time and Location of Departure: OKC
7. Time and Location of Arrival: Atlanta, GA
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   3 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: DECA International Career Development Conference. He qualified to compete.
11. Mode of Transportation: Airplane, Uber

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. 580-747-2508

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hilton Garden Inn, Midtown

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

2. Address of hotel:
97 10th St. NW, Atlanta, GA, 30309
Street Address City State Zip

3. Telephone of hotel: (404) 524-4006 (Include area code)

4. Alternate phone number in case of emergency: 580-747

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 412 AMOUNT: $_____
   A. Please check which one applies:

   [ ] All expenses from School Activity Funds (SAF).
   Project # 942 Project Name: DECA
   [✓] Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   [ ] No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   [ ] Personal funds through Activity Account

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

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

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

Explain other sources: This will be paid for through DECA activity funds and most of Mrs. Kerr's expenses will be paid with 412 money.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
My student qualified for this conference/competition by competing at the state level.

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?
   It is where the conference is being held this year.

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: 2/18/26

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

Signature of Building Principal — Date: 2/20/24

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

La Shonda Broiles — Date: 3-2-26

Signature of Executive Director of Elementary/Secondary Education

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

Signature of Assistant Superintendent — Date: 2/23/26

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 _____

CONFERENCE

The DECA International Career Development Conference (ICDC) is the culmination of the DECA year. More than 25,000 high school students, teacher-advisors, business professionals and alumni gather for several days of DECA excitement.

View Registration Guide

April 25-28, 2026

Atlanta, GA

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: HOSA
3. Name of Mid-Del Sponsor(s): Jaime Carter, Elizabeth Garnand
4. Destination: Indianapolis, IN
5. Dates of Trip from/to: June 16 - June 21, 2026
6. Time and Location of Departure: OKC 6/16/26 7am
7. Time and Location of Arrival: Indianapolis 6/16/26 12pm
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: HOSA International Leadership Conference

    _____

11. Mode of Transportation: flights, rental car

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 8 max Number of adult sponsors/chaperones: 2 max
2. If primary sponsor will be carrying a cell phone, please give number: 405-740-5174

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD - Indianapolis, IN

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

2. Address of hotel:

Street Address City State Zip

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

4. Alternate phone number in ease 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: _____ AMOUNT: $_____
   A. Please check which one applies:

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

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

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

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

Explain other sources: General Fund 12, Activity Fund 65, Personal Funds, Donations

VI. JUSTIFICATION

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

Deepened healthcare knowledge; Interaction with industry partners - reflecting real world expectations. Emphasized applied learning - bridging theory and practice. Builds essential soft skills. Leadership growth when students attend workshops, seminars and networking sessions. Exposure to additional career pathways.

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?
It is an international leadership conference. The location is chosen by HOSA and they rotate their sites annually.

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.

Jamie A Carter — Signature of Primary Sponsor — 2/19/2026 — Date

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

Signature of Building Principal — 2-23-26 — 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.

Signature of Assistant Superintendent — 2-26-26 — 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 _____

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: Richard Thornton Site: MDTC

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

Dates for Travel: June 28 – July 3, 2026

Transportation: From OKC on June 28, 2026

To National Harbor, MD return date July 3, 2026

School Days Missed: June 29 – July 3, 2026.

☑ Release Time

☐ Personal Leave

Funding Source:

FUND: _____ AMOUNT: $ 3696.20 (TOTAL)

Gen. Fund 12 – Activity Fund 65 – Donations – Personal Funds

Breakdown of Amount:

FLIGHT: $ 700.00 MILEAGE: $ 24.00 HOTEL: $ 1,644.20

SHUTTLE/CAB: $ 100.00 MEALS: $ 506.00 INCIDENTALS: $ 25.00

Luggage $80.00 Airport Parking = $360.00 Registration - $760.00

Will leave require a substitute? NO Project Code _____

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal: Diane E Harder

Executive Director: _____

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

Asst. Superintendent: _____

Superintendent: Dale Grant

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.

Event: 2026 NASFAA National Conference
Hotel: Gaylord National Resort & Convention Center
201 Waterfront Street
National Harbor, MD, 20745

Number of Rooms: 1
Number of Nights: 5

Room and Guest Details

Room Type: Guestroom
Check-In: 28-Jun-2026
Check-Out: 03-Jul-2026

Number Of Nights: 5
Rate per Night:
2026-06-28 - $264.00
2026-06-29 - $264.00
2026-06-30 - $264.00
2026-07-01 - $264.00
2026-07-02 - $264.00

Room Subtotal: $1,320.00
16% Taxes: $211.20
Resort Fee ($22.00 Per Night): $110.00
Room Total: $1,641.20
Amount Paid: $0.00
Amount Waived: $0.00
Amount Remaining: $1,641.20

Choose flights

« New search

Your trip summary

Main

Round trip (non-refundable)

$692 per person

Total $691.61 (all passengers)

Includes taxes and carrier-imposed fees

Price and tax information

Bag and optional fees

Make my trip refundable

No change fees; cancel any time

Round trip

+$160 per person

Make it refundable

DEPART

Oklahoma City, OK to Washington, DC

Sunday, June 28, 2026

OKC	DCA			
5:00 AM →	11:00 AM	5h 0m	1 stop	Main

OKC - DFW • AA656 • 738-Boeing 737
DFW - DCA • AA1623 • 738-Boeing 737

Details | Change

RETURN

Washington, DC to Oklahoma City, OK

Friday, July 3, 2026

DCA	OKC			
2:36 PM →	4:53 PM	3h 17m	Nonstop	Main

AA2223 • 319-Airbus A319

Details | Change

DFW

Upgrade to Main Plus

Round trip (non-refundable)

+$134 per person

Total $825.60 (all passengers)

Upgrade

More seat and bag benefits

- Check 1 bag free
- Choose a Main Cabin seat
- Choose an extra legroom seat
- Board earlier with Group 5
- Changes allowed
- Pay to choose another same-day flight
- Full refund to travel credit

Upgrade to Main Select

Round trip (refundable)

+$200 per person

Total $891.60 (all passengers)

Upgrade

Refundable with more benefits

- Pay to check bags
- Choose a Main Cabin seat
- Choose an extra legroom seat
- Priority check-in and boarding access (Group 4)
- Changes allowed
- Choose another same-day flight
- Full refund to original form of payment

Upgrade to First

Round trip (non-refundable)

+$200 per person

Total $891.60 (all passengers)

Upgrade

Best way to travel

- Check 2 bags free
- Choose our largest, most comfortable seat
- Priority check-in and boarding access
- Changes allowed
- Choose another same-day flight
- Full refund to travel credit

Feedback

NASFAA 2026 National Conference Registration

//

Richard Thornton from your institution/organization is already registered!

As a VALUE member, because 1 other from your institution/organization has registered, you'll receive a 5% discount on registration fees. This applies to the NASFAA National Conference, only. Early Bird registration rates for the NASFAA 2026 Leadership & Legislative Conference & Expo ended December 19, 2025

EDIT REGISTRATION (/EVENT/REGISTERSTEP2/2026ANNUAL?EDIT=TRUE)

ADD ANOTHER REGISTRANT (/EVENT/REGISTERSTEP1/2026ANNUAL)

The NASFAA 2026 National Conference will be held in person June 29 through July 2, 2026, at the Gaylord National Resort & Convention Center in National Harbor, MD.

Registration Fees

	Early Bird Pricing (before May 1, 2026)	Regular Pricing (on or after May 1, 2026)
Members*	$760	$860
Non-Members	$860	$960
NASFAA Retiree Group	$500	$500
Daily (Members)	$380	$380
Daily (Non-Members)	$480	$480

** NASFAA Value members receive a 5% discount, and Value Plus members receive a 10% discount beyond the first fully paid registration at their institution. Discount is not available for on-site registrations.*

Your registration fee includes:

- Access to all sessions and exhibits, as well as lounges that offer coffee, professional headshots, infused water, charging stations, and gaming.
- Access to all session handouts for six months following the event.
- Perspectives of Belonging event with a light reception.
- Beverage breaks and afternoon snacks.
- An opening reception on Monday night with drinks and heavy hors d'oeuvres.

Tentative Agenda

This is the tentative agenda at-a-glance for the NASFAA 2026 National Conference. All times are listed in Easter Standard Time. Dates, times and events are subject to change. The full schedule will be available in the spring of 2026.

Saturday, June 27, 2026

8:00 a.m. - 7:00 p.m.	Decorator Move-In and Registration Build-Out

Sunday, June 28, 2026

9:00 a.m. - 5:00 p.m.	Board of Directors Meeting (offsite, invite-only)
9:00 a.m. - 3:00 p.m.	Registration Staging, Box Sorting, and Distribution
5:30 p.m. - 7:30 p.m.	Board of Directors Reception (offsite, invite-only)

Monday, June 29, 2026

6:00 a.m. - 4:00 p.m.	Exhibitor Move-In
7:00 a.m. - 9:30 a.m.	Charity 5K Run/Walk (offsite, separate registration required)
7:30 a.m. - 5:30 p.m.	Registration Open
8:30 a.m. - 12:00 p.m.	NASFAA Credential Training
8:30 a.m. - 12:00 p.m.	Executive Leadership Collective Pre-Conference Event (invite-only)
12:30 p.m. - 1:45 p.m.	First-Time Conference Attendees' Kick-Off Networking Event & Dessert Reception
2:00 p.m. - 3:30 p.m.	Perspectives of Belonging Event
3:30 p.m. - 4:00 p.m.	DJ Opening Pre-Show
4:00 p.m. - 5:45 p.m.	Opening Session with Keynote Speaker
5:45 p.m. - 7:30 p.m.	Welcome Reception in Innovation Hall

Tuesday, June 30, 2026

7:45 a.m. - 4:30 p.m.	Registration Open
7:45 a.m. - 8:15 a.m.	DJ Pre-Show
8:15 a.m. - 8:30 a.m.	Awards Announcement
8:30 a.m. - 9:30 a.m.	General Session
9:30 a.m. - 4:15 p.m.	Innovation Hall Open
9:30 a.m. - 10:00 a.m.	Coffee Break in Innovation Hall

10:00 a.m. - 11:00 a.m.	Concurrent Sessions (7)
11:15 a.m. - 12:15 p.m.	Concurrent Sessions (7)
12:15 p.m. - 1:45 p.m.	Lunch on Your Own
12:15 p.m. - 1:45 p.m.	State and Regional Presidents Luncheon (invite-only)
1:45 p.m. - 2:45 p.m.	Concurrent Sessions (7)
2:45 p.m. - 3:30 p.m.	Break in Innovation Hall
3:30 p.m. - 4:30 p.m.	Concurrent Sessions (7)
4:35 p.m. - 5:30 p.m.	Diversity Leadership Program Reception (invite-only)
4:35 p.m. - 5:30 p.m.	Executive Leadership Collective Reception (invite-only)
7:00 p.m. - 10:00 p.m.	Charity Team Trivia Event (separate registration required)

Wednesday, July 1, 2026

7:45 a.m. - 10:30 a.m.	Registration Open
7:45 a.m. - 8:15 a.m.	DJ Pre-Show
8:00 a.m. - 3:00 p.m.	Innovation Hall Open
8:15 a.m. - 8:30 a.m.	Awards Announcement
8:30 a.m. - 10:00 a.m.	General Session
10:00 a.m. - 11:00 a.m.	Break in Innovation Hall
11:00 a.m. - 12:00 p.m.	Concurrent Sessions (7)
12:00 p.m. - 1:30 p.m.	Lunch on Your Own
12:00 p.m. - 1:30 p.m.	FAAC® Networking Lunch (invite-only)
12:00 p.m. - 1:30 p.m.	Past Presidents and National Chairs Lunch (invite-only)
1:30 p.m. - 2:30 p.m.	Concurrent Sessions (7)
2:30 p.m. - 3:00 p.m.	Break in Innovation Hall
3:00 p.m. - 4:00 p.m.	Concurrent Sessions (7)
4:15 p.m. - 5:15 p.m.	Concurrent Sessions (7)
TBD	Evening Event Celebration NASFAA's 60th Anniversary

Thursday, July 2, 2026

8:00 a.m. - 8:30 a.m.	DJ Pre-Show
8:30 a.m. - 11:00 a.m.	NASFAA Closing Policy Session

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1801 Pennsylvania Avenue NW, Suite 850, Washington, DC 20006-3606
E: info@nasfaa.org
T: (202) 785-0453 F: (202) 785-1487 (mailto:info@nasfaa.org)

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	$92	$23	$26	$38	$5	$69.00

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
3. Name of Mid-Del Sponsor(s): Aretha Doolin, Scott Ringwald, Robert McKibben, Kaleb Humphrey, Sandi Teel, Cody Erwin, and MDTC Staff Members TBD
4. Destination: Arvest Convention Center and Residence Inn, Downtown
5. Dates of Trip from/to: April 19-21, 2026
6. Time and Location of Departure: 8:30 am, MDTC Building A, East
7. Time and Location of Arrival: 11:00 am, Arvest Convention Center (Tulsa)
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
   Two 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: SkillsUSA State Leadership and Skills Conference
11. Mode of Transportation: District Bus, MDTC Mini Bus, 22 and 15 Suburban, Truck, Trailer

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 40 Number of adult sponsors/chaperones: TBD
2. If primary sponsor will be carrying a cell phone, please give number. 4052060874

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Residence Inn, Downtown Tulsa

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

2. Address of hotel:
202 West 5th St | Tulsa | Ok | 74103
Street Address | City | State | Zip

3. Telephone of hotel: 9188958700 (Include area code)

4. Alternate phone number in case of emergency: 4054121735

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 # TBD Project Name: TBD
   ☐ 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, Project 845, Activity Fund 974

VI. JUSTIFICATION

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

Students that are members of SkillsUSA have opportunities to compete and show off their leadership and skills talents for. If the competitors place 1st place at the state level, they will advance to the national level which is held in Atlanta Ga.

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.

_____ 1/29/26
Signature of Primary Sponsor Date

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

_____ 1/29/26
Signature of Building Principal 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.

_____ 2/2/26
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 BOARD OF EDUCATION	J-14 R-2B

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Midwest City Elem.

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Solution Trees: All Means All in Orlando, FL, June 23-25, 2026.

Dates for Travel: June 22-25, 2026

Transportation: From OKC, OK on June 22, 2026

To Orlando, FL return date June 25, 2026

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $18,475.27 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 5,562.27 MILEAGE: $NA HOTEL: $4,110.00
SHUTTLE/CAB: $ 200.00 MEALS: $3,010.00 INCIDENTALS: $ Regist. $5,593.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: [signature]

Executive Director: [signature] Leslie Pope 2/27

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

Asst. Superintendent: La Shonda Broiles 3-2-26

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.

Donna McKnight <dmcknight@mid-del.net>

MCE Attendees All Means All Conference

1 message

Emily Banta <ebanta@mid-del.net> Wed, Feb 25, 2026 at 4:31 PM
To: Donna McKnight <dmcknight@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>

Below are the names of those committed to attending the All Means All Conference in June.

Emily Banta – 52573
Charita Hunt – 52573
Clarence Edwards
Jasmine Noel
Rosimer Suarez
Shelbi Foughty
Jessica Brown

52213



Book a time with me!
Banta's Bulletin

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.

15465 21

ALL MEANS ALL! INSTITUTE
General and Special Educators Collaborating for Student Success

(515 MWC EL.)

2 Admin
5 Teachers

All Means All Institute: General and Special Educators Collaborating for Student Success

leaving 6/22

Kissimmee (Orlando), Florida | June 23–25, 2026

$799.00

Register now

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

$559.00

Our Solutions

Contact Us.

About Our Solutions

Manistee Area Public Schools strengthened its assessment for student growth and mastery — **Read their story ›**

Solution Tree
Transform education worldwide to ensure learning for all

Solution Tree
Transform education worldwide to ensure learning for all

US/Global

Sign In/Register

Our Solutions Books & Videos Events PD Digital Tools Free Resources

About

Contact Us.

Trip & Price Details

Flight Modify

Mon 6/22	# 3120 OKC 2:00 PM	→	MCO 5:45 PM	2 hr 45 min	Nonstop	Choice Preferred
Thu 6/25	# 1419 / 962 MCO 7:35 PM	→	OKC 11:10 PM	4 hr 35 min	1 stop	Choice Preferred

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

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

Base fare 7 Passenger(s)	**$4,909.80**
Taxes and fees	**$652.47**
Flight total	**$5,562.27**

or from $545/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 (or any seat)[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 $60**
- ○ **Upgrade returning trip for $60**
- ○ **Upgrade both for $120**

Apply upgrade

SUBTOTAL	$4,909.80
TAXES & FEES	$652.47
TRIP TOTAL	**$5,562.27**

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 $59.83*/day in Orlando

*Taxes and fees excl. Terms apply.

Book now

PICK-UP LOCATION	PICK-UP DATE	PICK-UP TIME
Orlando, FL -	6/22	7:00 PM
Orlando, FL - MCO	Mon, Jun 22, 2026	

RETURN LOCATION	RETURN DATE	RETURN TIME
Orlando, FL -	6/25	6:00 PM
Orlando, FL - MCO	Thu, Jun 25, 2026	

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

Basic[1]

Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade.

Kissimmee (Orlando), Florida | June 23–25, 2026 **$799.00** Register now

Hotels

Primary Hotel

Embassy Suites by Hilton Orlando Lake Buena Vista South

4955 Kyngs Heath Road
Kissimmee, Florida 34743
800.445.8667

Discounted Rates: $175/night (single & double)
Deadline: June 1, 2026, or until group rate is sold out.

Online Reservations

397 Flat = 210 pr
3 Night x 210 x 7 = 4410.00
x 7 people =
June 22, 23, 24

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Orlando	Orange	$80	$20	$22	$33	$5	$60.00

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

Baggage $70.00 > 150.00 +
OK Airport $80.00

Last reviewed: 2023-12-23

6/22 60-

6/23 80-

6/24 80-

6/25 60- $280.00

$430.00 pp

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: James Harding Site: CAMS

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

Dates for Travel: May 31 - June 5, 2026

Transportation: From Midwest City, Oklahoma on May 31, 2026

To Greenville, SC return date June 5, 2026

School Days Missed: 0 - Off Contract

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: ~~469~~ 110 AMOUNT: $3,000.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $1,100.00 MILEAGE: $39.16 HOTEL: $750.00
SHUTTLE/CAB: $ 450.00 MEALS: $374.00 INCIDENTALS: $ 286.84

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Grant Project Code ~~469~~ 110

Project Name Project Code

Site Principal: Darin Budde

Executive Director: Andra Gilkey

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

Asst. Superintendent: La Shonda Broiles 3-426

Superintendent: Brad

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.

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter results...

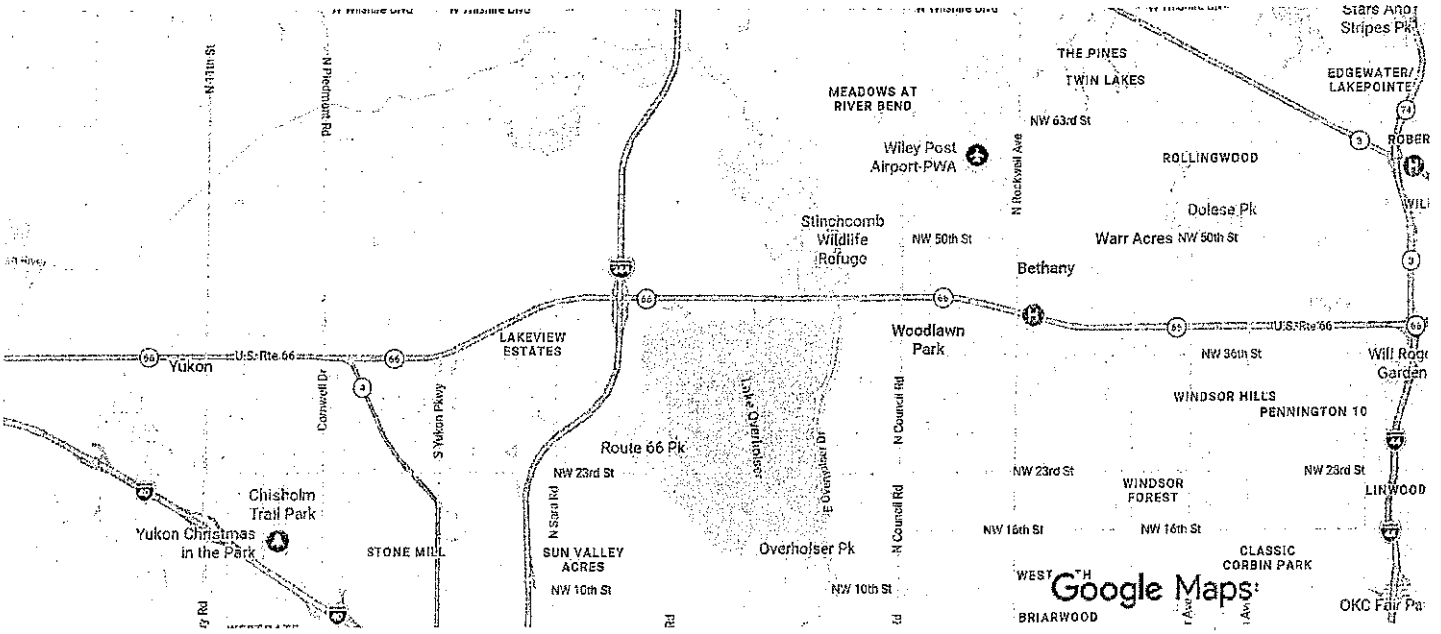
Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00

Showing 1 to 1 of 1 entries

Google Maps

Will Rogers International Airport to Carl Albert Middle School, 2515 S Post Rd, Midwest City, OK 73130

Drive 19.3 miles, 27 min



Imagery ©2026 , Map data ©2026 Google 1 mi

via I-240 E Best route now due to traffic conditions	27 min 19.3 miles
via I-240 E and S Post Rd	26 min 19.3 miles
via I-40	26 min 19.7 miles

Explore nearby Carl Albert Middle School

Search

PLTW

Menu



PLTW PROFESSIONAL DEVELOPMENT SITE

Spartanburg, SC

Abner Creek Middle School

224 State Rd S-42-618

Greer, SC 29651

Get Directions

See PLTW Training Schedule

Skip to main content

Planning Your Investment

Lodging

Meals

Transportation and Parking

Check-In and Orientation

Prerequisites

Technology Requirements

Cancellation Policy

CEU and Graduate Info

Lodging

We are pleased to offer special hotel rates for PLTW Professional Development participants!

Staying at the same hotel as other participants and Master Teachers is a great way to build your PLTW community. We've worked with the hotel below to make your stay better.

Hampton Inn & Suites Greenville Airport

128 The Parkway

Greenville, SC 29615

To make a reservations for training taking place May 31 - June 12, 2026, use this booking link or call 864-672-8605.

Rate: $119/night + fees (taxes will be charged at the prevailing rate)

- Includes complimentary breakfast, complimentary guest room wi-fi and wireless internet access throughout the hotel, complimentary self-parking, complimentary fitness center.

Rate valid until the date below based on room availability:

Training Week	Cutoff Date for Booking Hotel
May 31, 2026	Friday, May 1, 2026
June 7, 2026	Friday, May 1, 2026

Planning Your Investment

Lodging

Meals

Transportation and Parking

Check-In and Orientation

Prerequisites

Technology Requirements

Cancellation Policy

CEU and Graduate Info

Transportation and Parking

Travel by Car

Travel by Air

Greenville-Spartanburg International Airport (GSP)

Free and ample parking is available at the training site.

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: Melissa Ritchie Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): FCCLA Connectons: Bringing Leadership To Life In FACS

Dates for Travel: April 29, 2026

Transportation: From Del City, Oklahoma on April 28, 2026

To Mission Valley, Kansas return date April 29, 2026

School Days Missed: 1

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 412 AMOUNT: $ 725.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ MILEAGE: $ 408.90 HOTEL: $ 100.00
SHUTTLE/CAB: $ 0 MEALS: $ 102.00 INCIDENTALS: $ 48.00

Will leave require a substitute? yes Project Code 412

Funding source for expenses other than sub:

Project Name Career Tech Project Code 412

Project Name Project Code

Site Principal: Steve Ridenour/Sf per attached email
Andra Gilkey

Executive Director:

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

Asst. Superintendent: Becki Jo Ale La Shonda Broiles 3-4-26

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.

Susan Toombs <stoombs@mid-del.net>

PD

1 message

Steve Gilliland <sgilliland@mid-del.net> Wed, Mar 4, 2026 at 1:42 PM
To: "Toombs, Susan" <stoombs@mid-del.net>
Cc: Melissa Ritchie <mritchie@mid-del.net>

Melissa Ritchie has the approval to attend PD in Kansas on Wednesday, April 29, 2026. If any additional information is required please let me know.

Thank you,

--
Steve Gilliland
Principal
Del City High School
405.677.5777
"You don't have to be great to serve, but you have to serve to be great."~MLK, Jr.
"Go be great!"

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.

KANSAS CENTER FOR CTE
Pittsburg State University

Purposeful FCCLA Connections; Bringing Leadership to Life in FACS

Mission Valley High School
April 29, 2026 9:00 am CST - April 29, 2026 3:00 pm CST
Cost: $70.00

REGISTER NOW FOR WORKSHOP

Add to Calendar

Details

Open to first 20 teachers

This hands-on, interactive workshop is designed for Family & Consumer Sciences educators who want to more effectively integrate FCCLA content into their curriculum and elevate their students' success in STAR Events.

Participants will explore practical strategies for incorporating CTSO principles into classroom instruction, aligning projects with STAR Event rubrics, and preparing students for competitive success.

Attendees will engage in collaborative work sessions and skill-building stations to leave with ready-to-use classroom resources such as:

- Project calendars and event timelines
- Rubric interpretation tools
- Fundraising templates

KANSAS CENTER FOR CTE
Pittsburg State University

By the end of this session, participants will feel equipped and inspired to embed FCCLA into their daily teaching practice with purpose and confidence.

Presenter Details



Gina Bergin

is a 16-year veteran Family and Consumer Sciences teacher at Mission Valley High School, where she also advises an active FCCLA chapter. Her program includes four career pathways, providing students with a diverse and comprehensive FCS education. Gina holds a Master's degree in Curriculum and Instruction from Kansas State University and ***she is a national finalist for Advisor of the year!!***

KANSAS CENTER FOR CTE
Pittsburg State University

PURPOSEFUL FCCLA CONNECTIONS: BRINGING LEADERSHIP TO LIFE IN FACS







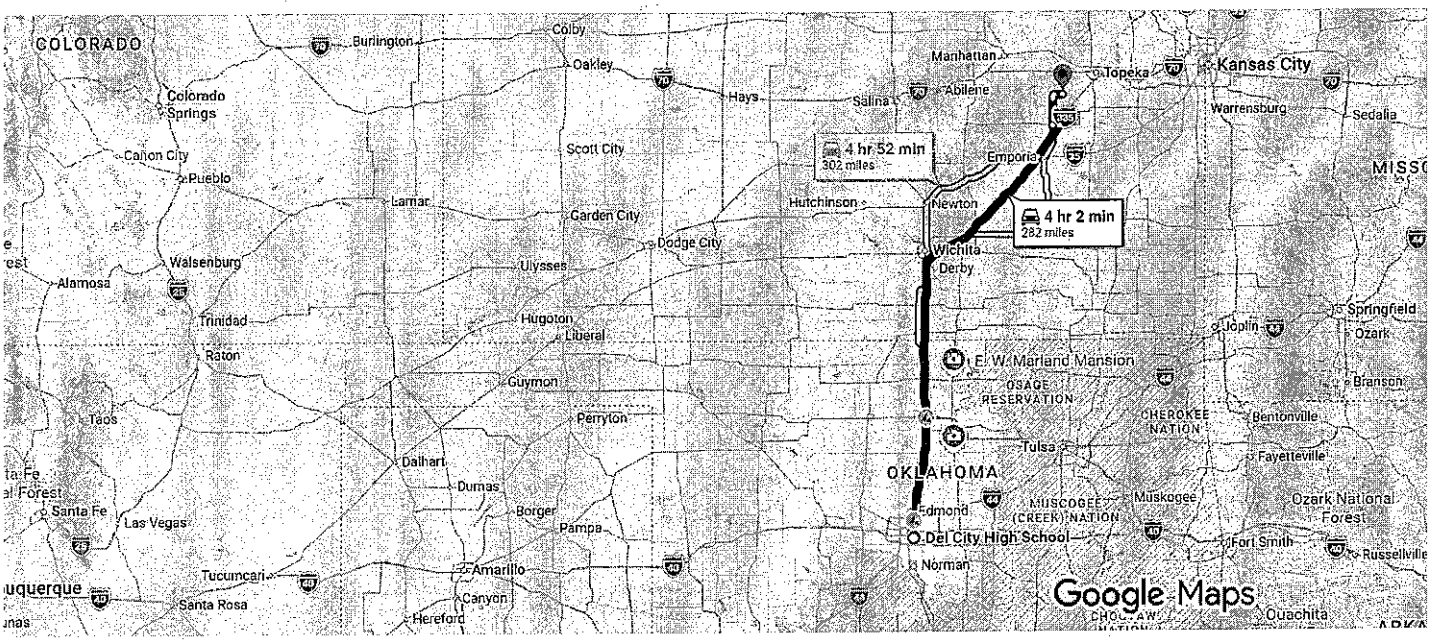


Family, Career and Community
FCCLA®
Leaders of America

Google Maps

Del City High School, 1900 S Sunnylane Rd, Del City, OK 73115 to Mission Valley High School, 12913 Mission Valley Rd # A, Eskridge, KS 66423

Drive 282 miles, 4 hr 2 min



Imagery ©2026 , Map data ©2026 Google 50 mi

via I-35 N — 4 hr 2 min
Fastest route, the usual traffic — 282 miles
⚠ This route has tolls.

via US-50 E and I-35 N — 4 hr 52 min
302 miles

via I-35 N and KS-99 N — 4 hr 46 min
302 miles

Explore new places along this route

Add suggested stops

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter results...

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00

Top

$1.00 4-28-26

$1.00 4-29-26

102.00

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: CA Wrestling
3. Name of Mid-Del Sponsor(s): Curt Hodges
4. Destination: Pennsylvania
5. Dates of Trip from/to: March 25-30, 2026
6. Time and Location of Departure: TBD/ Noble High School
7. Time and Location of Arrival: TBD/ Pittsburgh
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 4 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: Annual All Star Pittsburgh Wrestling Classic
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hilton Garden Inn-Pittsburgh/Southpointe

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

2. Address of hotel:
   1000 Corporate Dr, Canonsburg, PA 15317
   Street Address City State Zip

3. Telephone of hotel: (724) 743-5000 (Include area code)

4. Alternate phone number in case of emergency: 405-812-5768

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: $_____
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $_____
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $500

Explain other sources: Donations/personal funds

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   Representing OWCA as a wrestler/coach for the Senior Men's All Star team to comptete in the 2026 Pittsburgh Wrestling Classic.

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?
   It is a prestiges tournament that you have to be selected to attend.

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: 3/4/26

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

Signature of Building Principal — Date: 3/4/2026

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

Andra Hilkey — Signature of Executive Director of Elementary/Secondary Education — Date: 3/4/26

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

La Shonda Broiles — Signature of Assistant Superintendent — Date: 3-4-26

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 _____

February 25, 2026

SUBJECT: 2026 Pittsburgh Wrestling Classic (PWC) Information – Update February 2026

The Oklahoma Wrestling Coaches Association (OWCA) is proud to announce that we have accepted an invitation for our best High School Senior Wrestlers, both Mens and Womens teams to compete against Pennsylvania's best wrestlers at the 52nd annual Pittsburgh Wrestling Classic. The **"Rose Bowl of High School Wrestling"** is scheduled for Saturday, March 28, 2026, in the Keystone State of Pennsylvania.

This will be a team dual format pitting the Oklahoma Senior Men All-Stars against the Western Pennsylvania Interscholastic Athletic League (WPIAL) Senior Men All-Stars, while the Oklahoma Senior Women All-Stars will go head-to-head with the Pennsylvania Senior Women All-Stars.

Top level college coaches such as Cael Sanderson and David Taylor have attended this event in the past as it provides a great opportunity for any senior who has not yet committed to the next level to showcase their skills. This will be the 52nd annual Pittsburgh Wrestling Classic, which will be held in front of packed arena of approximately 2,000 fans as well as a captive national audience, as this event will be broadcast live nationally on Flowrestling.

1. Selection Process for Athletes: Twelve of the best Men and twelve of the best Woman Senior wrestlers will be selected to match their skills against some of the country's best wrestlers.

A. Senior wrestlers from all classes across the state will have a chance to apply and possibly be selected for this prestigious event. Selection of participants will be made by the OWCA Executive Board members with input from state Coaches.

B. Athletes will be notified of their selection immediately after the completion of the OSSAA State Wrestling Championships being held from February 26 – 28, 2026.

2. How to apply for the OWCA Senior All-Stars: This is a Seniors only event and anyone interested should apply online at the gender specific link listed below. Please provide answers for each question listed and be very specific about accomplishments/awards:

A. Women's Team: 2026 OWCA PWC Women's All-Star Team Signup or

B. Men's Team: 2026 OWCA PWC Men's All-Star Team Signup or

3. Selection Process for Coaches: The following criteria will be utilized for selecting the Coaching Staff for the 2026 Pittsburgh Wrestling Classic:

A. Coach selection will be merit based and a total of eight (8) coaches will be selected to represent and lead the OWCA OK All-Stars.

B. Must be a current paying member and in good standing with the OWCA.

C. All qualified Coaches must receive final approval from the OWCA Executive Board before the positions are offered and filled.

D. Must be in a Head Coach position, assistants will not be selected, and their names will not be accepted to fill in for any Head Coach who does not accept the selection offer.

E. Must participate in all required Pittsburgh Wrestling Classic scheduled events, i.e., Banquets, Awards Ceremonies, etc. Must supervise and assist all team members during travel and during all team activities.

F. Coaching staff positions will be based on the final team results from each classification from the OSSAA State Championships being held from February 26 – 28, 2026 and will be comprised of the Head Coaches of each winning team in the boys classification (4 total) and the Head Coaches of the winning teams from each girls classification (2 total) as well as the Head Coaches of the teams that finish in 2nd place (2 total) in the girls classifications:

Coach Selection Chart

Men's Team			Women's Team		
Primary	**1st Alternate**	**2nd Alternate**	**Primary**	**1st Alternate**	**2nd Alternate**
6A State Champ	6A 2nd Place	6A 3rd Place	6A State Champ	6A 3rd Place	6A 5th Place
5A State Champ	5A 2nd Place	5A 3rd Place	5A State Champ	5A 3rd Place	5A 5th Place
4A State Champ	4A 2nd Place	4A 3rd Place	6A 2nd Place	6A 4th Place	6A 6th Place
3A State Champ	3A 2nd Place	3A 3rd Place	5A 2nd Place	5A 4th Place	5A 6th Place

4. Costs: The original intent was to make this event as cost-free as possible for the Athletes and Coaches, but unfortunately our fundraising operations have failed at this time. Donors that we have contacted said they are willing to help but will not provide any donation support unless there is a monetary commitment from the athletes and coaches. Funds collected from both the athletes and coaches will be used to offset travel, lodging and subsistence costs.

A. **Athlete Cost:** $250.00 deposit submitted No Later Than (NLT) March 5, 2026. Athletes will receive 50% of their deposit back ($125.00) once the teams arrive in Pennsylvania.

B. **Coach Cost**: $250.00 will be due NLT March 5, 2026.

C. **Scholarships:** Scholarships for athletes will be available but will be granted on a limited basis. Please contact the OWCA at: info.owca@gmail.com if you are requesting scholarship assistance.

D. Athletes, Coaches and Administrators will still be responsible for banquet attire costs.

5. Deposit/Donation Instructions: The OWCA budget for this event is approximately $10,000.00 and our overall goal is to raise $12,000 to offset any possible future inflationary costs.

We will be utilizing the Zeffy fundraising website, which is a free website and is operated strictly on customer donations in providing non-profits such as ours with a platform to raise much needed funds. Donations to the Zeffy organization are strictly voluntary, you can set the amount you donate to zero dollars or whatever kind donation you may want to make.

Athlete and Coach deposits as well as any donations from supporters can be made by following the instructions and steps listed below:

Step 1: Three options to find donation page; first option you can either copy/paste into your browser the link below, second option is to click on the link, or your third option is to scan the QR Code. Any of the three options should take you directly to the donation homepage should appear (see figure-1). For additional information, please click on the more details link, located above amount buttons:

2026 OWCA Pittsburgh Wrestling Classic Donation Page or

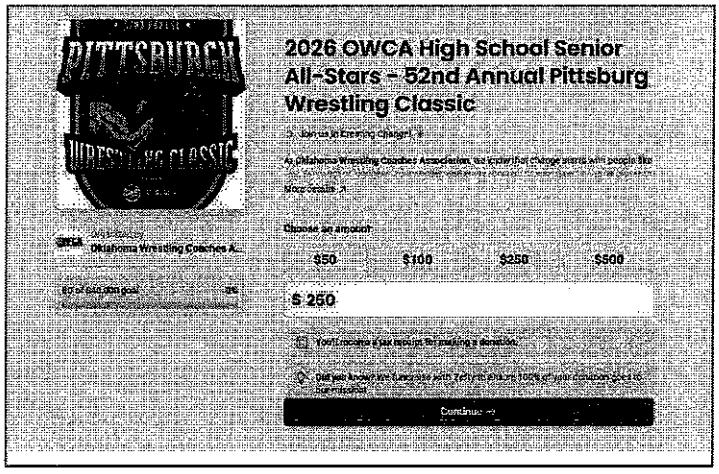


Figure-1

Step 2: Select an amount from the page, either $50, $100, $250, $500 or enter the amount you want to donate manually into the window located directly under the amount buttons; any donations can make a difference. Once that is completed, please hit the continue button.

Step 3: After hitting the continuation button from step 2, page 2 should appear, see figures 2, 3 and 4 below: Please note that you can make your donation publicly, anonymously or in the memory of someone by checking or unchecking the boxes on the top left of the page. Also, if this is a corporate donation, then check the block located directly under the payment method on lower left side of the page.

In this window you will notice a donation block for the Zeffy website, and an amount already entered by Zeffy, see figure-2, to change the amount, just hit the window drop down arrow to find an amount you want to donate to their site, see figure-3, or just click on other and enter 0.00 if you do not wish to donate to the website, see figure-4.

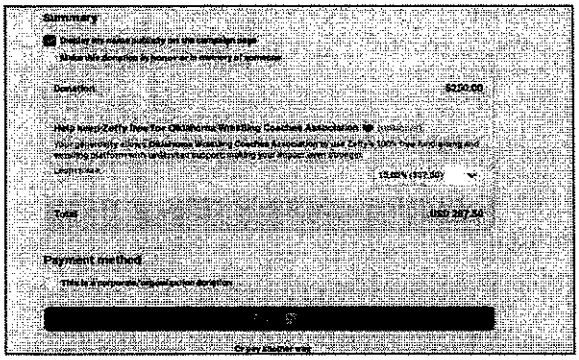


Figure – 2

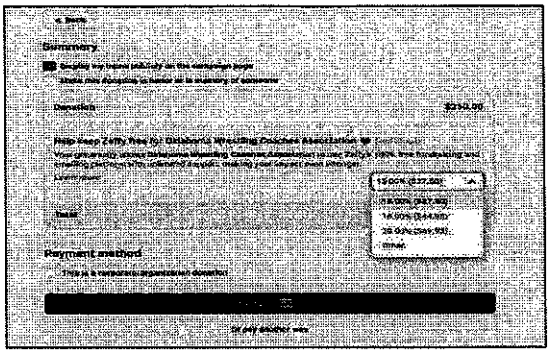


Figure - 3

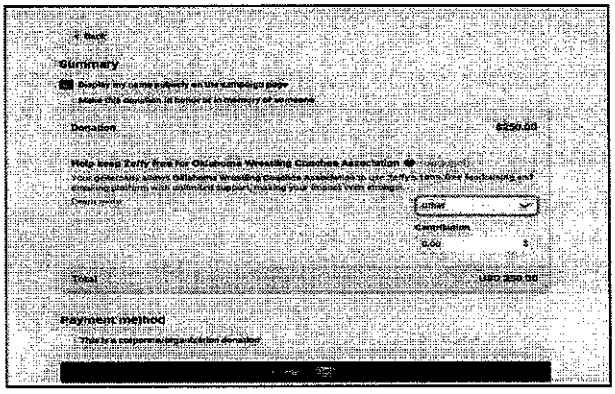


Figure – 4

Step 4: Scroll down to the bottom of the page to enter your payment method and personal information. Payment options include G-Pay, Credit/Debit Card or Bank Account electronic transfer. Once all your payment and personal information is entered correctly, then hit the donation button and your kind contribution will be on its way.

Once the donation has been processed, you should then receive your tax-deductible receipt at the email address that you entered with your personal information. If for some reason, you have issues with the donation page or do not receive your receipt then please contact us at info.owca@gmail.com and we will assist in getting the issue resolved.

6. Transportation: Due to the lack of financial support the teams will now travel by bus instead of by air. Athletes will need permission to miss school from March 25, 26, 27 and 30th. This will be approximately a 20-hour ride each way and estimated time of return will be on the morning of March 30, 2026 (dates and times are subject to change).

A. Westside team members will meet at Noble High School at a time to be determined on Wednesday, March 25, 2026.

B. Eastside team members will be picked up at Broken Arrow High School at a time to be determined on Wednesday, March 25, 2026.

7. Event Itinerary: See below for itinerary information for the 2026 PWC (date and times subject to change):

Thursday, March 26, 2026: **Registration at Hilton Garden Inn – Pittsburgh Southpointe, Canonsburg, PA (Allegheny C Room).**

- ★ Please wear your ID/Name badge for all functions (Need ID badge for ALL meals).
- ★ Any wrestler who does not need a room on Saturday night must notify a committee member at the registration desk on Friday. Check out by 1:00 PM prior to event.
- ★ Scales are available for checking weight.

Friday, March 27, 2026:

9:00 - 10:00 AM — **Official weigh-in 9:00 – 9:15 AM (Allegheny B Room).**

- ★ Scales open after practice if weight is not made.
- ★ Pickup uniforms and store in room. Wear Warmup Top for Identification & social media pictures. Bring warm dress for outdoor weather.
- ★ Pickup box lunch.

10:00 AM - 2:30 PM — **Local tour sites (TBD)**

3:00 - 5:00 PM — **Wrestling Practice at hotel site. (Grand Ballroom).**

- ★ 3:00 PM - OK & PA (Ladies).
- ★ 4:00 PM - USA / WPIAL / OK / PA (Men).
- ★ All wrestlers and coaches must attend workout. Bring practice gear.
- ★ UPMC Trainers will be available.

7:30 PM - completion — **Welcome Banquet (Grand Ballroom)**

- ★ Doors open at 7:00 PM with open seating. Dinner is served at 7:30 pm.
- ★ Banquet attire is mandatory (see packing list).

11:00 PM — **All wrestlers must be in their rooms, lights out.**

Saturday, March 28, 2026

8:00 - 10:00 AM — **Breakfast Buffet (Parlor CD)**

10:30 AM - 1:30 PM — **Wrestling Interviews & Team Photos (Flo) – (Parlor CD)**

- ★ Assemble for interviews and photos in uniform
- ★ OK(W) & PA(W) – 10:30 AM
- ★ OK & WPIAL – 11:30 AM
- ★ USA & PA – 12:30 PM
- ★ Wrestling Mat in practice area available during this time – (Allegheny B/C Room)

12:00 - 1:00 PM	**Any wrestler/coach that does not need a room on Saturday night must check out.**
12:00 - 1:30 PM	**Box Lunch (Grab and Go / Grand Ballroom)**
1:30 PM	**Depart for AHN Arena – 121 Rolling Hills Drive, McMurray, PA 15317** ★ Bus 1:30 PM OK (W) & PA (W) ★ Bus 2:00 PM (2 buses) OK / WPIAL / USA / PA – ★ Locate team benches. ★ OK / USA - Left of score table & WPIAL / PA – Right of score table.
3:00 PM	**OK Women vs PA Women.**
4:15 PM	**OK vs WPIAL.**
6:00 PM	**United States vs Pennsylvania.**
9:00 PM	**Dinner Buffet – (Grand Ballroom).**

Sunday, March 29, 2026

7:30 - 10:00 AM	**Breakfast – (Garden Grill Lobby)** ★ At your convenience (present coupon to cashier). ★ Departure TBD. ★ Check-out by 12:00 noon

For additional information about the 52nd Annual Pittsburgh Wrestling Classic click on the following link: 2026 52nd Annual Pittsburgh Wrestling Classic Website

Follow the OWCA on Facebook at: OWCA Facebook Page or 

8. What to bring: See below for both Men's and Women's teams packing list:

Men's Packing List

- ★ Gear Bag: Ensure it is big enough to carry all your equipment and other needed items.
- ★ Wrestling Shoes.
- ★ Knee pads/sleeves (optional).
- ★ Clean socks.
- ★ Headgear (optional).
- ★ Mouthguard, mandatory for orthodontics (if applicable).
- ★ Workout gear.
- ★ Undergarments.

- ★ Nails should be trimmed short with no sharp edges.
- ★ Enough civilian clothes for 5 days
- ★ Toiletries: Ant-bacterial Soap, Shampoo, Anti-bacterial Shower Gel, Shower Shoes (Flip Flops), Deodorant, etc.
- ★ Water bottle.
- ★ Cash for incidentals.
- ★ Banquet Attire: Dress Slacks, Dress Shirt, Tie (optional but appropriate), Dress Shoes. Other non-mandatory options include Dress Jacket/Blazer or Vest. No jeans of any type, no sneakers or similar footwear of any type and no hats.

Ladies Packing List

- ★ Gear Bag: Ensure it is big enough to carry all your equipment and other needed items.
- ★ Wrestling Shoes.
- ★ Knee pads/sleeves (optional).
- ★ Socks.
- ★ Headgear.
- ★ Mouthguard, mandatory for orthodontics (if applicable).
- ★ Workout gear.
- ★ Clean Undergarments: No thongs under singlets. They do show and are not appropriate for competition use. You must wear undergarments that completely cover your buttocks, and you must wear a sports bra that completely covers your breasts during competition.
- ★ Nails should be trimmed short with no sharp edges.
- ★ Enough civilian clothes for 5 days
- ★ Toiletries: Ant-bacterial Soap, Shampoo, Anti-bacterial Shower Gel, Shower Shoes (Flip Flops), Deodorant, Feminine Hygiene products, etc.
- ★ Water bottle.
- ★ Hair supplies: Bring elastic hair ties and hair cover (optional).
- ★ Cash for incidentals.
- ★ Banquet Attire: Dress or Skirt that is no shorter than 2-inches above the knee, Dress Shirt or Blouse, Dress Shoes/Heels, a Pantsuit is also an option. No jeans of any type, no sneakers or similar footwear of any type, no plunging necklines and no miniskirts.

9. Competition Details: NFHS Rules will be applicable with some minor modifications.

- ★ Periods will be two (2) minutes in length.
- ★ College out of bounds rule will be utilized to expedite matches.
- ★ Overtime period will be modified with a single two-minute Sudden Victory (SV) period and if no winner is determined then a single ride our period will be utilized to determine the winner.
- ★ Headgear is optional.
- ★ Mouthguard(s) will be mandatory for anyone wearing orthodontics.

OWCA-OTP **28 February 2026**

MEMORANDUM FOR: All Selected

SUBJECT: Selection to Represent the Oklahoma Wrestling Coaches Association (OWCA) High Senior Men's/Women's All-Star Team at the 2026 Pittsburgh Wrestling Classic (PWC).

1. Congratulations! You have been selected to represent the OWCA Senior Men's/Women's All-Star Team at the 52nd Annual Pittsburgh Wrestling Classic, being conducted on Saturday, March 28th, 2026, at the Allegheny Health Network (AHN) Arena, Peters Township High School, McMurray, Pennsylvania. Dubbed **"The Rose Bowl of Wrestling of High School Wrestling",** is the premier high school all-star dual meet in the entire nation. You will be one of the wrestlers to represent the OWCA Senior Men's All-Stars against the Western Pennsylvania Interscholastic Athletic League (WPIAL) Senior Men's/Women's All-Stars.

2. Hotel Information: Below are details about the event lodging designed to allow you and your family to make plans.

- ★ You and your teammates will be staying at the Hilton Garden Inn – Southpointe, 1000 Corporate Drive, Canonsburg, PA 15317, from Thursday evening, March 26, 2026, through Saturday March 28, 2026 (you will be sharing a room with another member of your team).
- ★ Families can reserve a room online at: www.pittsburghsouthpointe.stayhgi.com by calling the hotel at 724-743-5000 and ask about the Pittsburgh Wrestling Classic special rate.
- ★ PWC Special Rates: The PWC standard room rate is $125 for a Standard King and $135 for a Jr. Suite, plus 11% occupancy tax per night.

3. Equipment, Weigh-Ins and Practice:

- ★ You will receive a uniform including a singlet, warm-up, socks (sponsored provided), and a travel bag, all these items are yours to keep as a memento for your commitment to participate in the 52nd Annual PWC.

★ Weigh-ins are scheduled for 9:00 AM on Friday, March 27, 2026, as well as another weigh in scheduled for after practice later that day. There will be a five (5) pound weight allowance over SCRATCH weight. (ex. 121 will be 126). There will be a mandatory light workout at approximately 4:00 PM, Friday, March 28th, 2025; bring your workout gear.

4. **Wrestlers Welcome Banquet on Friday evening:**

★ The Wrestlers Welcome Banquet is scheduled for Friday, March 27, 2026, at 7:30 PM and is a mandatory free function for all wresters, coaches and OWCA administrative personnel. This event is open to families/friends and additional banquet tickets can be purchased online at: OK Family and Friends PWC Wrestlers Welcome Banquet Tickets.

★ Banquet attire is mandatory for all OWCA attendees as outlined in the PWC information packet handout and will also be available on the OWCA Facebook page at: OWCA Facebook Page

5. **Spectator Ticket Information:**

★ Tickets are electronic, and you can print a hard copy of the e-ticket. Pre-order your tickets here! Pre-order your tickets here!

★ Tickets are available for purchase at the door. Doors open at 2:00 PM.

★ Prices: Reserved Seating $20, General Admission $15.

★ **Note:** All facilities that are hosting PWC events are a drug, tobacco and firearms free environments, do not bring any of these items or any other contraband on your person or your personal belongings.

6. **All-Star Dual Meets Schedule:**

★ 3:00 PM – Pennsylvania Women Senior All-Stars vs Oklahoma Women Senior All-Stars.

★ 4:15 PM – WPIAL Men Senior All-Stars vs Oklahoma Men Senior All-Stars.

★ 6:00 PM – Pennsylvania Senior Men All-Stars vs USA Senior All-Stars.

7. A detailed itinerary of the weekend's events will be provided upon your arrival at the hotel.

8. The Pittsburgh Wrestling Classic Committee and the OWCA congratulate you on an outstanding high school career and welcome you into an elite group of wrestlers to compete in this prestigious event. We are looking forward to seeing you on Thursday, March 26th, 2026.

9. Please have your Coach email Coach Johnston at stick6fall@gmail.com your final career high school record as well as updated accomplishments, example: 2X OSSSA State Champ (25, 26), 2X Fargo AA (24, 25), 3X Ironman Champ, etc.) **No Later Than (NLT) midnight, March 3, 2026.**

10. Ensure you submit your $250.00 team fee (donation) **NLT midnight, March 5, 2026,** at the following link: 2026 PWC OWCA Senior All-Stars Donation - Team Fee or scan the QR Code:



11. If you have any questions or concerns, please contact OWCA President Zach Hale at info.owca@gmail.com or at (405) 269-2285 or OWCA Vice President, Tom Johnston at stick6fall@gmail.com or at (253) 406-6020.

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: Kenyelle Williams Site: Midwest City Middle

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): she will be attending The Instructional Leadership Institute with Principal Kafele 2026 July 9-10,2026

Dates for Travel: July 8-10,2026

Transportation: From OKC, OK on July 8,2026

To Savanah, GA return date July 10,2026

School Days Missed: X 3

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $2,120.62 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 616.40 MILEAGE: $ (REG) $509 HOTEL: $ $565.22
SHUTTLE/CAB: $ 100.00 MEALS: $ 200.00 INCIDENTALS: $ 130.00 baggage/parking

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Nam Project Code

Site Principal: Kenyelle Williams

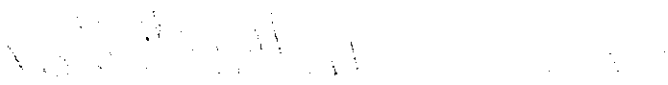
Executive Director: Andra Kilkey

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

Asst. Superintendent: La Shonda Bowles 3-4-26

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.



PRINCIPAL KAFELE

HOME BIO WORKSHOPS & KEYNOTES BOOK PRINCIPAL KAFELE WRITINGS & PODCAST INTERVIEWS SHOP CONTACT

The 9th Annual School Leadership Institute is Coming to Savannah, GA

ncipal Kafele's 9th Annual School Leadership Institute is Coming to Savannah, GA this summer for 2 BIG days on July 9 and 10. e focus will be Instructional Leadership with all new content. We hope to see you in Savannah! Register here.



Travel Date

July 8-10

* JUST ADDED

The Instructional Leadership Institute with Principal Kafele 2026

By Right Decisions Productions, LLC Follow

Embassy Suites by Hilton Savannah Airport · Savannah, GA

Thursday, Jul 9 at 9 am to Friday, Jul 10 at 4:30 pm

Overview

Read more

Good to know

$509
Thu, Jul 9 • 9 am

Get tickets

Log in Español

JUL 8 - 10
OKC → SAV

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Wed 7/8 # 3107 / 667
OKC 7:30 AM → **SAV** 12:40 PM
4 hr 10 min | 1 stop | Choice Preferred

1 Passenger | **Reserve your seats** when booking

Fri 7/10 # 3593 / 608
SAV 9:10 PM → **OKC** 12:25 AM
Next Day
4 hr 15 min | 1 stop | Choice Preferred

1 Passenger | **Reserve your seats** when booking

Base fare 1 Passenger(s)	**$526.51**
Taxes and fees	**$89.89**
Flight total	**$616.40**

or from $61/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

✱ JUST ADDED

The Instructional Leadership Institute with Principal Kafele 2026

By Right Decisions Productions, LLC Follow

Embassy Suites by Hilton Savannah Airport · Savannah, GA

Thursday, Jul 9 at 9 am to Friday, Jul 10 at 4:30 pm

Overview

Read more

Good to know

Highlights

1 day 7 hours

In person

Refund Policy

No refunds

Registration Amount

$509 - $525

Thu, Jul 9 • 9 am

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Savannah	Chatham	$80	$20	$22	$33	$5	$60.00

Showing 1 to 1 of 1 entries

July 8 = $60.00

~~July 9-10 = $160.00~~

July 9 $80.00

~~July 11 = $60.00~~

July 10 $60.00

~~$280.00~~

$200.00

Shuttle/ Uber/Taxi

$100 To & from

Savannah Airport only

Hilton
FOR THE STAY™

Language English

Your Stays Join | Sign In

Your stay

Edit stay

Embassy Suites by Hilton Savannah Airport

Wed, Jul 8 – Fri, Jul 10, 2026 (2 nights)

1 room for 1 adult

Payment and Guest Details

Step 4 of 4

Total for stay

Total room charge	$482.80
Total taxes	$82.42
	Price in $USD

$565.22

Show price details

This non-refundable rate requires you to pay up front.

All fields are required unless marked optional.

Payment

Card number

Month **Year**

Will Rogers World Airport (OKC) offers various parking options, including a 5-story garage, long-term, and economy ots with shuttle service, ranging from roughly $6 to $15 per day. Off-site options like USAPARK offer competitive ates (approx. $6–$12/day) with 24/7 shuttles, while SpotHero can be used for booking. UP usaparkok...com +3

Airport parking $\begin{array}{r} 15 \\ \times 4 \\ \hline \$60 \end{array}$

As of late May 2025, Southwest Airlines charges $35 for the first checked bag and $45 for the second, with strict limits of 50 lbs and 62 inches (L+W+H). Extra fees apply for overweight ($100–$200) or oversized ($200) items. A third bag or more will incur a $150 fee per item. CNBC +3

Southwest Extra Baggage Fees (Per Item/Direction)

Overweight (51–70 lbs): +$100

Overweight (71–100 lbs): +$200

$35 x 2 = #70

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: Kellie Carter & Lara Davis Site: LSC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): NASN-National Association of School Nurses

Dates for Travel: June 27th, 2026 to July 2nd, 2026

Transportation: From Oklahoma City on June 27th, 2026

To Las Vegas return date July 2nd, 2026

School Days Missed: 0

☑ Release Time

☐ Personal Leave

Funding Source: $5800.00

FUND: 11 AMOUNT: $~~4800.00~~ (TOTAL)

Breakdown of Amount: $2100.00

FLIGHT: $1200 MILEAGE: $0.00 HOTEL: $~~1500.00~~

SHUTTLE/CAB: $ 500.00 MEALS: $1000.00 INCIDENTALS: $

Will leave require a substitute? No Project Code 146

Funding source for expenses other than sub:

Project Name Nurses Project Code 146

Project Name Project Code

Site Principal: Theresa Kilton

Executive Director: Theresa Kilton

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

Asst. Superintendent: La Shonda Broiles 3-5-26

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.

NASN 2026 STRONGER TOGETHER

JUNE 29–JULY 2, 2026 | LAS VEGAS



REGISTER

REGISTER



Have a group of 10 or more?

A 10% discount may apply. For more information, contact conference@nasn.org

OPTIONS, RATES & DEADLINES

Conference Registration Opening Soon!

NASN is making sure our credentialing and education is in alignment to ensure everything meets our quality and continuing education standards. Registration will open as soon as these final steps are complete. We appreciate your patience — and we're excited to share everything with you very soon!

NASN2026

Registration Fees:

Active or Associate NASN Member Type: $610 Early | $675 Regular

Student or Retired NASN Member Type: $415 Early | $480 Regular

Non-member: $735 Early | $800 Regular

Preconference

June 28, 2026 | Las Vegas, Nevada

NASN Member (All Types): $199

Non-member: $225

Dates and Deadlines

REGISTRATION RATE CUTOFF DATES

Early: Prior to May 1, 2026 | Regular: After May 1, 2026

REGISTRATION DEADLINES

June 29, 2026

CANCELLATION DEADLINE

June 9, 2026

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Powered by Higher Logic

NASN 2026 STRONGER TOGETHER
JUNE 29–JULY 2, 2026 | LAS VEGAS



SCHEDULE-AT-A-GLANCE

All times listed are Pacific time.

June 28, 2026

07:00 AM - 07:00 PM: Registration Open
07:00 AM - 07:00 PM: NASN Hub (NASN, NASN Spirit Store, Affiliate Merch Market, SIG/Focus Groups)
08:00 AM - 05:30 PM: Full-Day Preconference Session: School Nurse Certification Review Course
08:00 AM - 12:00 PM: JOSN EAB Meeting
09:00 AM - 04:30 PM: Full-Day Preconference Session: Spanish Today for School Nurses
09:00 AM - 04:30 PM: Full-Day Preconference Session: Professional Legal Nurse Consultant (PLNC) Cert.
01:00 PM - 05:00 PM: What's Next for the National School Health Data Initiative, ESC!?
01:00 PM - 05:00 PM: NASN Leadership Summit: Empowering State Affiliate Leaders
03:00 PM - 05:00 PM: NASN School Nurse EAB Meeting
05:30 PM - 06:30 PM: Fellows Reception
07:00 PM - 11:00 PM: Affiliate Night Out

June 29, 2026

06:00 AM - 07:00 AM: Morning Exercise
07:00 AM - 05:15 PM: Registration Open
07:00 AM - 05:15 PM: NASN Hub (NASN, NASN Spirit Store, Affiliate Merch Market, SIG/Focus Groups)
07:00 AM - 05:15 PM: Poster Presentations
07:00 AM - 05:15 PM: All that Glitters is Gold for the Endowment Silent Auction
08:00 AM - 08:15 AM: Morning Welcome
08:15 AM - 11:45 AM: Opening Ceremonies - Annual Meeting & Awards

01:00 PM - 02:15 PM: Breakout Sessions (5)
02:15 PM - 02:30 PM: Break
02:30 PM - 03:45 PM: Breakout Sessions (5)
03:45 PM - 04:00 PM: Break
04:00 PM - 05:15 PM: Breakout Sessions (5)
05:15 PM - 08:15 PM: Party with a Purpose and Exhibits

June 30, 2026

06:00 AM - 07:00 AM: Morning Exercise
07:00 AM - 05:00 PM: Registration Open
07:00 AM - 05:00 PM: NASN Hub (NASN, NASN Spirit Store, Affiliate Merch Market, SIG/Focus Groups)
07:00 AM - 05:00 PM: Poster Presentations
07:00 AM - 05:00 PM: All that Glitters is Gold for the Endowment Silent Auction
08:00 AM - 08:15 AM: Morning Welcome
08:15 AM - 09:45 AM: Keynote Speaker General Session #1
09:45 AM - 10:00 AM: Break
10:00 AM - 11:15 AM: Breakout Sessions (5)
11:15 AM - 11:30 AM: Break
11:30 AM - 12:45 PM: Breakout Sessions (5)
12:45 PM - 03:00 PM: Past Presidents' Luncheon
12:45 PM - 05:00 PM: Exhibits
01:00 PM - 03:00 PM: Special Interest Group Meeting: PIPSN
01:00 PM - 05:00 PM: Poster Presentations (presenters present during these hours)
01:15 PM - 03:15 PM: Product Theater
01:15 PM - 02:15 PM: Product Theater
02:45 PM - 03:45 PM: Product Theater
03:00 PM - 05:00 PM: Special Interest Group Meeting: SNSN
04:45 PM - 05:45 PM: International School Nurses Gathering

July 1, 2026

06:00 AM - 07:00 AM: Morning Exercise
07:00 AM - 04:45 PM: Registration Open
07:00 AM - 04:45 PM: Poster Presentations
07:00 AM - 04:45 PM: NASN Hub (NASN, NASN Spirit Store, Affiliate Merch Market, SIG/Focus Groups)
07:00 AM - 04:45 PM: All that Glitters is Gold for the Endowment Silent Auction
08:00 AM - 08:15 AM: Morning Welcome
08:15 AM - 09:45 AM: General Session #2
09:45 AM - 01:45 PM: Exhibits
10:00 AM - 11:00 AM: Product Theater
10:00 AM - 01:00 PM: Special Interest Group Meeting: SNE
11:00 AM - 12:00 PM: Product Theater
11:30 AM - 12:30 PM: Product Theater
11:30 AM - 01:00 PM: Special Interest Group Meeting: DEI
12:30 PM - 01:30 PM: Product Theater
12:30 PM - 01:30 PM: Focus Group Meeting: Rural School Nurses
01:30 PM - 01:45 PM: Exhibit Hall Drawing
01:45 PM - 02:00 PM: Break

02:00 PM - 03:15 PM: Breakout Sessions (5)
03:15 PM - 03:30 PM: Break
03:30 PM - 04:45 PM: Breakout Sessions (5)

July 2, 2026

06:00 AM - 07:00 AM: Morning Exercise
07:00 AM - 01:15 PM: Registration Open
07:00 AM - 01:15 PM: NASN Hub (NASN, NASN Spirit Store, Affiliate Merch Market, SIG/Focus Groups)
07:00 AM - 01:15 PM: All that Glitters is Gold for the Endowment Silent Auction
08:15 AM - 09:45 AM: General Session #3 Part 1
09:45 AM - 10:00 AM: Break
10:00 AM - 11:30 AM: General Session #3 Part 2
11:30 AM - 12:00 PM: Break
12:00 PM - 01:15 PM: Closing Keynote General Session #4

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III. Recognitions

ADMINISTRATION - MS. LACEY BROWN

2026 Mid-Del Teacher of the Year - Ms. Madyson Roark, Del City High School

CARL ALBERT MIDDLE SCHOOL - MS. DARCY BUDDE *Band - Melissa Marks/Kate Omstead, Directors*

OSCDA
Jackson Borrego, 8th Grade
Jaxson Bruce, 7th Grade
Leonard Giles, 8th Grade
Dayton Lang, 7th Grade
Azarayah Marquez, 8th Grade
Johnathan Stephens, 8th Grade
Lex Stuck, 8th Grade
Odelia Yin, 7th Grade

Orchestra - Lauren Meaders, Director

NCHO
Lerin Hunt, 7th Grade
Chloe Smith, 7th Grade
OSSAA Solo/Ensemble Superior Ratings
Myla Boerger, 7th Grade
Marty Hersh, 8th Grade
Lerin Hunt, 7th Grade
Charlie Stigall, 7th Grade
Brinley Vaughn, 7th Grade

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Band - Travis Miller/Burnnie Moore, Directors

OKMEA ALL-STATE
Trey Brown, 12th Grade
Isaac Marks, 12th Grade
OSCDA
Trey Brown, 12th Grade
Jonathan Clark, 12th Grade
Jacob Dickson, 9th Grade
Sophia Fields, 9th Grade
Isaac Marks, 12th Grade
Joseph Robinson, 12th Grade
Natalie Woodhouse, 11th Grade

Orchestra - Lauren Meaders, Director

OSSAA Superior Ratings
Chamber Orchestra - Grades 10-12
Advanced Strings - Grades 9-12
OSSAA Full Orchestra Superior Rating - State Performance
Symphonic Orchestra - Grades 9-12
OSSAA Distinguished Academic Achievement Award
Advanced Strings/Chamber Orchestra - Grades 9-12
OSSAA Overall Achievement Award
Advanced Strings/Chamber Orchestra - Grades 9-12
OSSAA Solo/Ensemble Superior Ratings
Chamber Orchestra
Kaitlyn Auer, 11th Grade
Jo Barks, 9th Grade
Meredith Curtis, 10th Grade
Arwen Ewen, 10th Grade
Riley Godbey, 11th Grade
Aidan Hamilton, 12th Grade
Ella Stockinger, 9th Grade
Liam Wilson, 11th Grade

Vocal Music - Randa Mitchell, Director

OSSAA Solo/Ensemble Superior Rating
Chamber Choir - Grades 11-12
Mixed Quartet - Grades 11-12
Senior Trio - 12th Grade
Riley Davison, 12th Grade
Tre Robinson, 11th Grade
Kendall White, 12th Grade
OCDA All-State
Isabella Jacobs, 9th Grade
OCDA Jazz All-State
Jamiah Adams, 11th Grade
OMEA All-State
Jamiah Adams, 11th Grade
Kira Bloyed, 12th Grade
Tamea Cotton, 12th Grade
Riley Davison, 12th Grade
Kaeley Larson, 12th Grade
Kendall White, 12th Grade

DEL CITY MIDDLE SCHOOL - MS. MARY STYERS

Orchestra - Heather Jackson, Director

NCHO
Noemi Lopez-Ramirez, 7th Grade

OSSAA Solo/Ensemble Superior Rating
Zariyah Harding, 7th Grade
Noemi Lopez-Ramirez, 7th Grade
Zoey Mitchell, 7th Grade
Zariah Turner, 7th Grade

DEL CITY HIGH SCHOOL - MR. STEVE GILLILAND

Band - D.J. Handy, Director

OSCDA
Jakob Baughman, 9th Grade
OSSAA Solo/Ensemble Superior Ratings
Jakob Baughman, 9th Grade
Skylar Brown, 9th Grade
Alaina Durham, 12th Grade
Lillian Fossett, 9th Grade
Bella Moraga-Sanchez, 10th Grade
Tedrick Perechi, 9th Grade
Richard Ramirez, 10th Grade
Savannah Witt, 10th Grade

Orchestra - Heather Jackson, Director

OSSAA Superior Ratings
Advanced Strings - Grades 9-12
Scissortail Honor Orchestra
Jackson Howard, 11th Grade
Sanii Johnson, 12th Grade
OSSAA Solo/Ensemble Superior Ratings
Nayley Chansadee, 10th Grade
Andrea Defeles, 10th Grade
Darren Fry, 9th Grade
Jackson Howard, 11th Grade
Sanii Johnson, 12th Grade
Zaudree Lyons, 12th Grade
Jacob Martinez, 10th Grade
Srey Ninn Dar Vireak, 9th Grade
Anthony Porter, 11th Grade
Amari Price, 11th Grade
Olivia Spencer, 10th Grade
Aliyah-Rose Toves, 11th Grade

Visual Arts - Toni Cox, Instructor

OKC Thunder Black Heritage Creative Contest
Lillianna Lopez, 11th Grade, Grand Prize Winner
Romeo Ardelean, 10th Grade, First Runner Up
Mayrin Sanchez Lopez, 9th Grade, First Runner Up

MIDWEST CITY MIDDLE SCHOOL - MS. KENYELLE SESSION

Band - Richard Rivera/Angie Stephens, Directors

OSCDA
Avery Coleman, 7th Grade
Azriel Griffeth, 7th Grade

Orchestra - Paige Dommer, Director

NCHO
Joslyn Borketey, 7th Grade
Kendall Green, 7th Grade
Alivia Hatfield, 7th Grade

MIDWEST CITY HIGH SCHOOL - MS. CHARA PATTERSON

Band - Mark Hensley/Lavonne Pearson, Directors

OKMEA All-State
Kevin Cardenas, 12th Grade
OSCDA
Kevin Cardenas, 12th Grade
Leilani Raposa, 9th Grade
Ethan Rapson, 12th Grade
Rylee Rigsby, 10th Grade
Xaiver Robinson, 12th Grade
OYJE Jazz Band
Kevin Cardenas, 12th Grade
Ethan Rapson, 12th Grade
OSSAA Solo/Ensemble
Multiple Students

Orchestra - Paige Dommer, Director

OSSAA Solo/Ensemble Superior Rating
Karen Bell, 11th Grade
Kairie Blythe, 9th Grade
Reagan Brown, 12th Grade
Ryan Coleman, 9th Grade
Jaylynn Durossette, 9th Grade

Lauren Flores, 12th Grade
Kira Gaston, 9th Grade
Katherine Kerl, 9th Grade
Stephen Kerl, 12th Grade
Caleb Pena, 12th Grade

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

V. Vote to approve or not approve the mineral rights agreement with Palladium Energy, LLC.- Dr. Cobb

OIL AND GAS LEASE

AGREEMENT, Made and entered into this_____ day of _____, 2026, by and between the **Independent School District 52,** _____, Midwest City, OK 73110, party of the first part, hereinafter called lessor (whether one or more) and **Palladium Energy, LLC,** 13707 Crossing Way E, Edmond, OK 73013, party of the second part, hereinafter called lessee.

WITNESSETH, That the said lessor, for and in consideration of One and no/100 Dollars ($1.00), cash in hand paid, receipt of which is hereby acknowledged and of the covenants and agreements hereinafter contained on the part of lessee to be paid, kept and performed, has granted, demised, leased and let and by these presents does grant, demise, lease and let unto the said lessee, for the sole and only purpose of exploring by geophysical and other methods, mining and operating for oil (including, but not limited to, distillate and condensate), gas (including, but not limited to, casinghead gas and helium and all other constituents), and for laying pipelines, building tanks, power stations and structures thereon to produce, save, and take care of said products, all that certain tract of land, together with any reversionary rights therein, situated in the County of Oklahoma, State of Oklahoma, described as follows, to-wit:

See Exhibit A attached hereto and made a part hereof

It is the intent of the lessor to lease, and Lessor does hereby grant, demise, lease and let unto Lessee, all oil, gas and other minerals owned by Lessor in the E/2 of Section 12-11N-02W, whether or not properly and completely described herein.

It is agreed that this lease shall remain in force for a term of three (3) years (herein called primary term) and as long thereafter as oil or gas, or either of them, is produced from said land by the lessee in paying quantities.

In consideration of the premises the said lessee covenants and agrees:

1st. To deliver to the credit of the lessor free of cost, in the pipeline to which it may connect its wells, the three-sixteenths (3/16) part of all oil (including, but not limited to, distillate and condensate) produced and saved from the leased premises.

2nd. To pay lessor for gas of whatsoever nature of kind (with all of its constituents) produced and sold or used off the leased premises, or used in the manufacture of products therefrom, three-sixteenths (3/16) of the gross proceeds received for the gas sold, used off the premises, or in the manufacture of products therefrom, but in no event more than three-sixteenths (3/16) of the actual amount received by the lessee, said payment to be made monthly. During any period (whether before or after expiration of the primary term hereof) when gas is not being so sold or used and the well or wells are shut in and there is no current production of oil or operations on said leased premises sufficient to keep this lease in force, lessee shall pay or tender a royalty of One Dollar ($1.00) per year per net royalty acre retained hereunder, such payment or tender to be made, on or before the anniversary date of this lease next ensuing after the expiration of ninety (90) days from the date such well is shut in and thereafter on the anniversary date of this lease during the period such well is shut in, to the royalty owners. When such payment or tender is made it will be considered that gas is being produced within the meaning of the entire lease.

3rd. To pay lessor for gas produced from any oil well and used off the premises, or for the manufacture of casinghead gasoline or dry commercial gas, three-sixteenths (3/16) of the gross proceeds, at the mouth of the well, received by lessee for the gas during the time such gas shall be used, said payments to be made monthly.

If the lessee shall commence to drill a well or commence reworking operations on an existing well within the term of this lease or any extension thereof, or on acreage pooled therewith, the lessee shall have the right to drill such well to completion or complete reworking operations with reasonable diligence and dispatch, and if oil or gas, or either of them, be found in paying quantities, this lease shall continue and be in force with like effect as if such well had been completed within the term of years first mentioned. Drilling operations or mining operations shall be deemed to be commenced when the first material is placed on the leased premises or when the first work, other than surveying or staking the location, is done thereon which is necessary for such operations.

Lessee is hereby granted the right at any time and from time to time to unitize the leased premises or any portion thereof, as to all strata or any stratum or strata, with any other lands as to all strata or any stratum or strata, for the production primarily of oil or primarily of gas with or without distillate. However, no unit for the production primarily of oil shall embrace more than 160 acres, or for the production primarily of gas with or without distillate more than 640 acres, provided that if any governmental regulation shall prescribe a spacing pattern for the development of the field or allocate a producing allowable based on acreage

per well, then any such unit may embrace as much additional acreage as may be so prescribed or as may be used in such allocation of allowable. Lessee shall file written unit designations in the county in which the leased premises is located. Operations upon and production from the unit shall be treated as if such operations were upon or such production were from the leased premises whether or not the well or wells are located thereon. The entire acreage within a unit shall be treated for all purposes as if it were covered by and included in this lease except that the royalty on production from the unit shall be as below provided, and except that in calculating the amount of any shut in gas royalties, only the part of the acreage originally leased and then actually embraced by this lease shall be counted. In respect to production from the unit, Lessee shall pay lessor, in lieu of other royalties thereon, only such proportion of the royalty stipulated herein as the amount of his acreage placed in the unit, or his royalty interest therein on an acreage basis bears to the total acreage in the unit.

If said lessor owns a less interest in the above-described land than the entire and undivided fee simple estate therein, then the royalties herein provided shall be paid to the lessor only in the proportion which his interest bears to the whole and undivided fee.

Lessee shall have the right to use, free of cost, gas, oil and water produced on said land for its operations thereon, except water from wells of lessor.

When requested by lessor, lessee shall bury his pipelines below plow depth.

No well shall be drilled nearer than 200 feet to the house or barn now on said premises, without the written consent of the lessor. Lessee shall pay for all damages caused by its operations to growing crops on said land.

Lessee shall have the right at any time to remove all machinery and fixtures place on said premises, including the right to draw and remove casing. Lessor hereby grants to Lessee the right to reenter any abandoned well located on the leased premises and to use at no additional cost to Lessee any casing, tubing and rods located therein or any equipment located thereon or associated therewith.

If the estate of either party hereto is assigned, and the privilege of assigning in whole or in part is expressly allowed, the covenants hereof shall extend to their heirs, executors, administrators, successors or assigns. However, no change or division in ownership of the land or royalties shall enlarge the obligations or diminish the rights of Lessee. No change in the ownership of the land or royalties shall be binding on the lessee until after the lessee has been furnished a written transfer or assignment or a true copy thereof. In case lessee assigns this lease, in whole or in part, lessee shall be relieved of all obligations with respect to the assigned portion or portions arising subsequent to the date of the assignment.

All expressed or implied covenants of this lease shall be subject to all Federal and State Laws, Executive Orders, Rules and Regulations, and this lease shall not be terminated, in whole or in part, nor lessee held liable in damages, for failure to comply therewith, if compliance is prevented by, or such failure is the result of any such Law, Order, Rule or Regulation.

If at any time within the primary term of this lease and while the same remains in force and effect, lessor receives any bona fide offer, acceptable to lessor, to grant an additional lease (top lease) covering all or part of the aforementioned lands, lessee shall have the continuing option by meeting any such offer to acquire such top lease. Any offer must be in writing and must set forth the proposed lessee's name, bonus consideration and royalty consideration to be paid for such lease and include a copy of the lease form to be utilized which form should reflect all pertinent and relevant terms and conditions of the top lease. Lessee shall have fifteen (15) days after receipt, from lessor, of a complete copy of any such offer to advise lessor in writing of its election to enter into an oil and gas lease with lessor on equivalent terms and conditions. If lessee fails to notify lessor within the aforesaid fifteen (15) day period of its election to meet any such bona fide offer, lessor shall have the right to accept said offer. Any top lease granted by lessor in violation of this provision shall be null and void.

This lease shall be effective as to each lessor on execution hereof as to his or her interest and shall be binding on those signing, notwithstanding some of the lessors above named may not join in the execution hereof. The word "Lessor" as used in this lease means the party or parties who execute this lease as lessor, although not named above. Lessor agrees that during the primary term of this lease it will not grant a top lease to any third party without first giving Lessee the right to acquire such top lease on the same terms, conditions and for the same consideration being afforded by the third party.

Lessee may at any time and from time to time surrender this lease as to any part or parts of the leased premises by delivering or mailing a release thereof to lessor, or by placing a release of record in the proper County.

Lessor hereby warrants and agrees to defend the title to the lands herein described and agrees that the lessee shall have the right at any time to redeem for lessor by payment any mortgages, taxes or other liens on the above-described lands, in the event of default of payment by lessor, and be surrogate to the rights of the holder thereof.

NO DRILLING OR OTHER OPERATIONS MAY BE CONDUCTED UPON THE SURFACE OF THE LANDS DESCRIBED IN THIS LEASE.

IN TESTIMONY WHEREOF, we sign this _____ day of _____, 2026.

Independent School District 52

By; _____

Name; _____

Title; _____

STATE OF _____

COUNY OF _____

This instrument was acknowledged before me on the _____ day of _____, 2026, by _____, as _____, for Independent School District 52.

_____
Notary Public

My commission expires _____

SEAL

VI. Consideration and action on a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated February 1, 2018 by and between the District and the Oklahoma County Finance Authority.- Dr. Cobb

RESOLUTION

A RESOLUTION PROVIDING FOR THE PARTIAL RELEASE OF CERTAIN REAL PROPERTY LEASED PURSUANT TO A SUBLEASE AGREEMENT FROM OKLAHOMA COUNTY FINANCE AUTHORITY

WHEREAS, the Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Mid-Del Public Schools) (the "School District" or "District"), has leased certain of the said School District's real property (the "Property") to the Oklahoma County Finance Authority (the "Authority") pursuant to a Ground Lease Agreement dated February 1, 2018 (the "Ground Lease"); and

WHEREAS, the Authority has sub-leased the Property to the District pursuant to a Sublease Agreement by and between the District and the Authority dated February 1, 2018 (the "Sublease"); and

WHEREAS, a portion of the Property covered under the Ground Lease and the Sublease is not to be utilized for the projects contemplated by the Ground Lease and Sublease and is needed for other proper purposes of the School District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA (MID-DEL PUBLIC SCHOOLS)

Section 1. The Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Mid-Del Public Schools), hereby determines and agrees to partially release, exclude and remove certain real property (attached hereto as Exhibit "A") from the Sublease, effective immediately.

Section 2. The President or Vice President hereby is authorized and directed to execute the Partial Release of Sublease Agreement upon behalf of the District as sublessee, in several multiple originals, and after the same shall have been attested by the Clerk, to deliver such Partial Release of Sublease to the aforesaid Authority, as sublessor and authorizing and directing the President or Vice President and Clerk and the Superintendent of the District, upon behalf of the District, to execute any and all documents related to the Partial Release of the Sublease.

PASSED AND APPROVED this 9th day of March, 2026.

_____

President

ATTEST: (Seal)

_____

Clerk

Certification

I, the undersigned Clerk of the Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma (Mid-Del Public Schools), hereby certify that the foregoing is a true, correct and complete copy of a Resolution of said Board duly adopted by the governing body of said Board at a meeting held on the date therein stated, as the same appears on file in my office as a part of the official records thereof.

_____

Clerk

EXHIBIT A

Legal Description of Real Property to be Released

All of Block TWO (2), in
SCHROEDER'S CITY PARK ADDITION, to
Oklahoma City, Oklahoma County, Oklahoma,
according to the recorded plat thereof.
199550735
14/96

PARTIAL RELEASE OF SUBLEASE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS by Ground Lease Agreement dated February 1, 2018 INDEPENDENT SCHOOL DISTRICT NO. 52, OKLAHOMA COUNTY, OKLAHOMA (Mid-Del Public Schools) (the "District") leased certain real estate described in Exhibit "A" attached hereto (the "Property"), along with other real property to the OKLAHOMA COUNTY FINANCE AUTHORITY (the "Authority") and such was accepted by Authority; and

WHEREAS the Authority, as Sublessor and the District as Sublessee entered into a Sublease Agreement dated February 1, 2018, granting the District a sublease of the real property described therein, which was accepted by the District; and

WHEREAS, the Property described in Exhibit "A" will not be utilized for the purposes of the Ground Lease Agreement and the Sublease Agreement and are needed for other proper purposes of the District.

NOW THEREFORE, LET IT BE KNOWN BY ALL MEN THESE PRESENTS:

That INDEPENDENT SCHOOL DISTRICT NO. 52, OKLAHOMA COUNTY, OKLAHOMA ("Mid-Del Public Schools"), in consideration of the sum of Ten and No/100 ----dollars and other valuable considerations to them in hand paid, the receipt of which is hereby acknowledged, does hereby PARTIALLY RELEASE said Sublease Agreement to the extent affecting ownership in land tracts as follows, to-wit:

All of Block TWO (2), in
SCHROEDER'S CITY PARK ADDITION, to
Oklahoma City, Oklahoma County, Oklahoma,
according to the recorded plat thereof.
199550735
14/96

Signed and delivered this 9th day of March, 2026

INDEPENDENT SCHOOL DISTRICT NO. 52
OKLAHOMA COUNTY , OKLAHOMA

By:_____
President:

By:_____
Clerk

Acknowledged and Accepted

OKLAHOMA COUNTY EDUCATIONAL
FACILITIES AUTHORITY

By:_____
Chair

_____
Secretary

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

On this 9th day of March, 2026, before me, the undersigned, a Notary Public in and for the County and State aforesaid personally appeared _____ and _____ to me known to be the identical persons who signed the within and foregoing instrument as President and Clerk and acknowledged to me that they executed he same as their free and voluntary act and deed for the uses and purposes therein set forth.

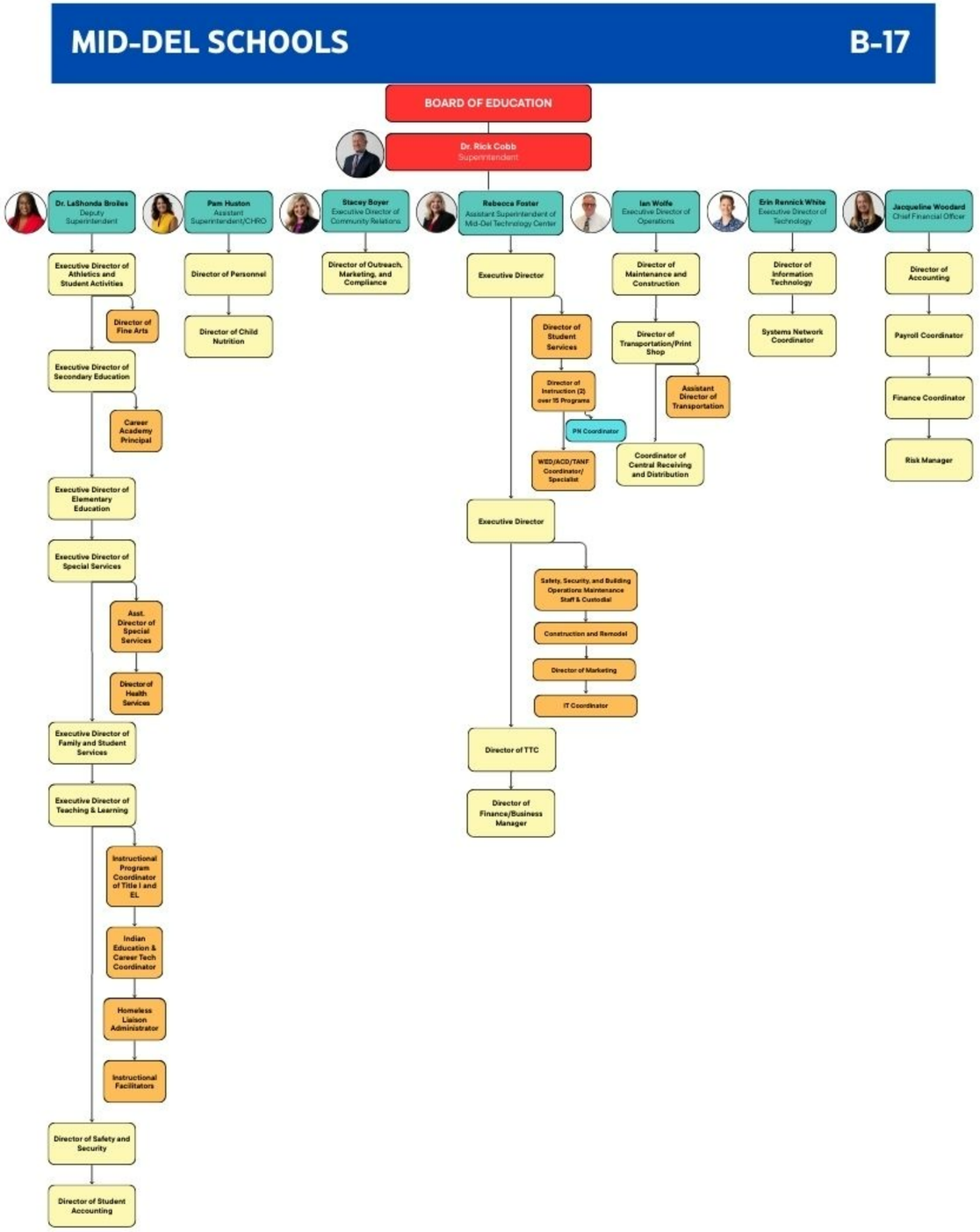
Given under my hand and seal the day and year last above written.

My Commission Expires:_____ _____
My Commission No:_____ Notary Public

EXHIBIT “A”

All of Block TWO (2), in
SCHROEDER'S CITY PARK ADDITION, to
Oklahoma City, Oklahoma County, Oklahoma,
according to the recorded plat thereof.
199550735
14/96

VII. Vote to approve or not approve revisions to Policy B-17, Organizational Chart.- Dr. Cobb


BOARD OF EDUCATION
Dr. Rick Cobb
Superintendent
Dr. LaShonda Broiles
Deputy Superintendent
Executive Director of Athletics and Student Activities
Director of Fine Arts
Executive Director of Secondary Education
Career Academy Principal
Executive Director of Elementary Education
Executive Director of Special Services
Asst. Director of Special Services
Director of Health Services
Executive Director of Family and Student Services
Executive Director of Teaching & Learning
Instructional Program Coordinator of Title I and EL
Indian Education & Career Tech Coordinator
Homeless Liaison Administrator
Instructional Facilitators
Director of Safety and Security
Director of Student Accounting
Pam Huston
Assistant Superintendent/CHRO
Director of Personnel
Director of Child Nutrition
Stacey Boyer
Executive Director of Community Relations
Director of Outreach, Marketing, and Compliance
Rebecca Foster
Assistant Superintendent of Mid-Del Technology Center
Executive Director
Director of Student Services
Director of Instruction (2) over 15 Programs
PN Coordinator
WED/ACID/TANF Coordinator/ Specialist
Executive Director
Safety, Security, and Building Operations Maintenance Staff & Custodial
Construction and Remodel
Director of Marketing
IT Coordinator
Director of TTC
Director of Finance/Business Manager
Ian Wolfe
Executive Director of Operations
Director of Maintenance and Construction
Director of Transportation/Print Shop
Assistant Director of Transportation
Coordinator of Central Receiving and Distribution
Erin Rennick White
Executive Director of Technology
Director of Information Technology
Systems Network Coordinator
Jacqueline Woodard
Chief Financial Officer
Director of Accounting
Payroll Coordinator
Finance Coordinator
Risk Manager

Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: March 9, 2026
Re: Updates to B-17 (Organizational Chart)

I am asking for your approval of the following change to Policy B-17, which is the district leadership organizational chart. This is an overview of the change:

- Change the title of Assistant Director of Alternative and Virtual Learning to Career Academy Principal

Background

The Career Academy currently operates with **an Assistant Director**. Historically, the Assistant Director position oversaw multiple programs, including alternative education services, credit recovery, and the **Mid-Del Virtual Academy (MDVA)**.

Over the past several years, the structure and responsibilities of this position have changed significantly due to program realignment, declining enrollment, and shifts in administrative oversight.

Program Changes

Several major changes have occurred that have reduced the scope of the Assistant Director position:

- **MDVA oversight transitioned to the Executive Director of Secondary Education**, where the program has grown to **more than 600 students**.
- **Career Academy in-person enrollment has declined** from more than **175 students to fewer than 115 students**.
- Assistant Director responsibilities have been reduced and currently include oversight of:
  - Career Academy
  - SNAPs program
  - Middle school alternative program

Additionally, the Assistant Director no longer:

- Manages a departmental budget
- Submits departmental reports
- Oversees virtual student enrollment or monitoring

Financial Impact

Program funding is tied directly to student enrollment. As enrollment has declined, the **state allocation for the program has decreased as well**.

Fiscal Year	Allocation
FY22	$2,877.84
FY23	$200,762.41
FY24	$177,749.81
FY25	$113,785.77
FY26	$103,810.30

This represents a **significant reduction in available program funding**, reflecting decreased participation and limited program growth.

Key Program Concerns

- Career Academy enrollment has decreased significantly.
- Credit recovery outcomes are not progressing at the same rate as the **Mid-Del Technology Center credit recovery model**.
- The **middle school alternative program is limited to three students per middle school**, restricting program growth and utilization.
- Current funding levels are insufficient to sustain the existing administrative structure.

Recommendation

It is recommended that the district **restructure the current administrative model by changing the Assistant Director position to a Principal position**.

Under this structure, the **Principal would oversee:**

- Career Academy operations
- Credit Recovery
- SNAPs program
- Middle school alternative program
- Student placement and program monitoring

This restructuring aligns staffing with the **program's current scale while maintaining leadership oversight and program continuity.**

Workload Considerations

The additional responsibilities will **not overburden the building principal** for the following reasons:

- Current enrollment is fewer than **115 in-person students**
- The most complex program, **MDVA**, has already transitioned to district-level leadership
- Remaining programs are small in scale and manageable within a principal-led structure

Projected Benefits

- Align staffing with program enrollment
- Improve operational efficiency
- Maintain program oversight and student services
- Redirect financial resources toward program growth and student supports
- Strengthen accountability for program improvement

Program Growth Plan

Year 1 (2026–2027)
Review referral processes, expand middle school alternative placements, and evaluate the credit recovery model.

Year 2 (2027–2028)
Improve credit recovery outcomes and increase Career Academy enrollment to **120–175 students**.

Year 3 (2028–2029)
Expand program capacity and increase enrollment to **200+ students**, with a future review of staffing needs if enrollment increases significantly.

Conclusion

This administrative restructuring represents a responsible and strategic response to declining enrollment, reduced funding, and evolving program responsibilities. Eliminating the Assistant Director position and redesigning the role as a principal ensures continued leadership, aligns district resources with current program needs, and positions the program for future growth.

VIII. Vote to approve or not approve a contract for Independent Audit Services with Jenkins & Kemper for the 2025-2026 audit.- Ms. Woodard

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK
(405) 737-4461 X1306

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: March 9, 2026

RE: Independent Audit Services Annual Contract for the 2025 -26 Audit

I am requesting approval to contract with Jenkins & Kemper for the 2025-26 annual independent audit. Jenkins & Kemper has been the district's auditor since the 2020-21 fiscal year.

The price increased $250 over the cost of the 2024-25 audit. The total cost will not exceed $58,250 which also includes consultation hours and preparing the estimate of needs.

Your consideration of this request is appreciated as we seek to continually improve our financial reporting for the district.

If you have any questions, please let me know.

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

February 16, 2026

Midwest City-Del City School District
Attn: Ms. Jacqueline Woodard
7217 S.E. 15th Street
Midwest City, OK 73110

Dear Ms. Woodard:

We are pleased to confirm our understanding of the services we are to provide Midwest City-Del City School District (the School District) for the year ended June 30, 2026.

Audit Scope and Objective

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Midwest City-Del City School District as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the School District's 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. As part of our engagement, we will apply certain limited procedures to the School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist 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 will 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. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis
2) Schedule of Proportionate Share of Net Pension Liability
3) Schedule of Contributions
4) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the 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 GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

1) Schedule of expenditures of federal awards
2) Combining statements

116 WEST BRECKENRIDGE AVE, BIXBY, OK 74008
PHONE: 918.366.4440 FAX: 918.366.4443
WWW.JENKINSKEMPER.COM

The objectives of our audit 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 issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. 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 GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards.*

- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and Government Auditing Standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Controls

We will obtain an understanding of the entity and its environment, including internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. 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, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing* Standards, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards.*

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information form outside of the general and subsidiary ledgers); and for the evaluation of where there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the date of final audit work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, annual estimate of needs, schedule of expenditures of federal awards, and related notes of the School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collections Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jenkins & Kemper, Certified Public Accountants, P.C., and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma State Department of Education, the Oklahoma Department of Career Tech, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jenkins & Kemper, Certified Public Accountants, P.C.'s personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs such as report reproduction, typing, postage, travel, copies, etc., except that we agree that our gross fee, including expenses, will not exceed $58,250.00. However,

the filing fee to the State Auditors and Inspectors Office will be an additional $100. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of 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, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Midwest City-Del City School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement as described herein, please sign the enclosed copy and return it to us.

Very truly yours,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Midwest City-Del City School District, I-52, Oklahoma County.

Management signature:_____

Title:_____

Date:_____

Board member signature:_____

Title:_____

Date:_____

IX. Vote to approve or not approve the 2026 summer learning opportunities for Elementary, High School and ESY.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: March 9, 2026

Re: 2026 Summer Learning Opportunities

Academic success of students is a year-round endeavor in Mid-Del Schools. The summer of 2026 brings the opportunity for students to be actively engaged in learning through the summer. A detailed summary of each summer program is attached. Your approval of the Mid-Del Summer School Programs is requested to continue student learning through the summer and build a bridge to academic success for Mid-Del students. The summer learning programs are:

Elementary: Elementary students will become STEM Detectives as they work together to investigate a mystery using hands-on science and engineering challenges. Students will rotate through interactive stations where they analyze fingerprints, footprints, UV evidence, and trace materials while practicing observation, problem-solving, collaboration, and critical thinking skills. This engaging summer STEM camp promotes real-world science applications in a fun, inquiry-based environment designed to build curiosity and confidence in young learners. Program costs will be paid through Activity Account 949.

High School: The Summer Academy, located at Del City High School, is designed to put students on track for graduation through credit recovery. Coursework will be presented through direct instruction and/or online curriculum. Program costs will be paid through Project 511 and/or General Fund.

Extended School Year (ESY): The Mid-Del Extended School Year (ESY) Program will meet at Midwest City Elementary offering instruction designed to meet the needs of Special Education students who meet the eligibility criteria. The ESY program is free to all eligible students and is paid through the General Fund. The estimated cost of the Extended School Year (ESY) Program is $121,308.05 paid through the General Fund.

Summer Feeding Program: Our summer feeding sites will be Midwest City Elementary and Del City High School, funded by Child Nutrition, fund 22.

We appreciate your approval and support of our summer learning opportunities for the summer of 2026.

2026 Proposed Mid-Del Summer STEM Camp

Elementary Summer STEM Camp
June 18, 2026 (1 day, 3 hours for each camp)

Camp Hours
9:00 a.m. - 12:00 p.m.
1:00 p.m. - 4:00 p.m.

Teacher Hours
8:30 a.m. - 4:30 p.m.

Free Snack Served During Both Camps

PROPOSED PROGRAM SITE: Mid-Del Tech Center **Training Dates: TBD**

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
Summer STEM Camp	Certified Teachers, Instructional Facilitators	STEM Focused certified elementary teachers	Activity 949	Grades K-5 Mid-Del Elementary Students

BUDGET: $1,000

Pay Scale and Total Hours

Teacher 8 hours/day
8 Hours @ $25.00 per hour $200 Salary $50 FC

FY 26
Elementary Summer STEM Camp

Funding Source	Staff	Per Hour	# of Hours	Salary	Fixed Costs	Total
Activity 949	4	$25.00	8	$800.00	$200.00	$1,000.00
					Total	**$1,000.00**

2026 Proposed Mid-Del Summer School

High School Summer Academy
May 27-June 5 (4 days per week for a total of 8 days)

Class Hours
8:30 a.m. - 12:30 p.m.

Teacher Hours
8:00 a.m. - 1:00 p.m.

Free Breakfast and Lunch Served Daily
8:00 a.m.- 9:00 a.m. and 12:00 p.m.- 1:00 p.m.

PROPOSED PROGRAM SITE: DCHS **Training Dates: TBD**

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
High School Summer Academy	Certified Teachers/Lead Teachers/Support Staff/Child Nutrition/Security/ Counselors	Certified and highly qualified in the targeted areas	Title I, Indian Education, Child Nutrition, General Fund	Grades 9-12 who are credit deficient Grade 8 Algebra support

BUDGET:

Pay Scale and Total Hours

Lead Teacher 6 hours/day	Counselors 6 hours/day	Teacher 5 hours/day	Support Staff 5 hours/day	Security 5 hours/day	Child Nutrition
48 Hours @ $30.00 per hour $1,440.00 Salary $504.00 FC	48 Hours @ $25.00 per hour $1,200.00 Salary $420.00 FC	40 Hours @ $25.00 per hour $1,000.00 Salary $420.00 FC	40 Hours @ $14.00 per hour $560.00 Salary $196.00 FC	40 Hours @ $50.00 per hour $2,000.00 Salary $700.00 FC	See Budget Sheet

FY 26
High School Summer Academy

Funding Source	Staff	Per Hour	# of Hours	Salary	Fixed Costs	Total
Title I/General Fund	35 Teachers	$25.00	40	$35,000.00	$12,250.00	$47,250.00
Indian Education	2 Teachers	$25.00	40	$2,000.00	$700.00	$2,700.00
Title I/General Fund	1 Lead Teacher	$30.00	48	$1,440.00	$504.00	$1,944.00
Title I/General Fund	2 Counselors	$25.00	48	$2,400.00	$840.00	$3,240.00
Title I/General Fund	1 Teacher Assistant	$14.00	40	$2,240.00	$784.00	$3,024.00
Title I/General Fund	1 Secretaries	$14.00	40	$1,120.00	$392.00	$1,512.00
General Fund	1 Officer	$50.00	40	$2,000.00	$700	$2,700.00
					Total	**$62,370.00**

Proposed Mid-Del Extended School Year (ESY) Summer School Program
June 1 thur June 24, 2026 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

PROPOSED SUMMER SITE: Midwest City Elementary

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
Special Education: Extended School Year	Certified Special Education Teachers	Special Education Certification; training and experience with the students with disabilities	General Fund	Students with disabilities that meet eligibility criteria for Extended School Year Services under the Individuals with Disabilities Act Preschool through High School (3 through 21 years of age)
	Paraprofessionals	State Department of Education training and paraprofessional certification		
	LPNs	Licensed Practical Nursing degree and licensed		
	Occupational Therapist	Occupational Therapy degree; registered and licensed		
	Certified Occupational Therapy Assistant	Occupational Therapy Assistant degree and licensed		
	Physical Therapist	Physical Therapy degree and registered		
	Speech and Language Pathologists	Speech and Language Pathology degree or Speech Therapy degree and licensed		
	Speech and Language Pathologists Assistant	Speech and Language Pathology Assistant degree or and licensed		
	General Education Teacher	Current Teaching Certificate		
	Interpreter	State Department of Education Interpreter Registry		

Proposed Mid-Del Extended School Year (ESY) Summer School Program
June 1 thur June 24, 2026 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

Training Date: May 29th 9:00-12:00

HOURS: ESY Class Time 9:00 a.m. – 12:00 p.m.

SPECIAL EDUCATION TEACHERS' HOURS	PARA -PROFESSIONALS' HOURS	LPNS' HOURS	SLP HOURS	OT & PT HOURS	COTA HOURS	INTERPRETER HOURS	GENERAL ED TEACHER HOURS
8:30-12:30	8:30-12:30	8:30-12:30	8:30 – 12:30	8:30 – 12:30	8:30 – 12:30	8:30 – 12:30	8:30 – 12:30

PAY SCALE AND TOTAL HOURS:

SPECIAL EDUCATION TEACHERS	PARA-PROFESSIONALS	LPN	SLP	PT	OT	COTA	INTERPRETER	GENERAL ED TEACHER
64 Hours @ $27.50 per hour +10% Special Ed. Salary $1760.00 FC $440.77	64 Hours @ $15.00 per hour Salary $960.00 FC $240.42	64 Hours @ $16.00 per hour Salary $768.00 FC $256.45	64 Hours @ $45.00 per hour Salary $2880.00 FC $761.27	64 Hours @ $55.00 per hour Salary $3520.00 FC $881.55	64 Hours @ $55.00 per Hour Salary $3520.00 FC $881.55	64 Hours @ $35.00 per hour Salary $2240.00 FC $560.98	64 Hours @ $36.68 Salary $2,347.52 FC $783.88	64 Hours@ $25.00 Salary $ 1600.00 FC $524.27

TRANSPORTATION SALARIES/BENEFITS:
64 Hours@ $15.00 =$960.00Salaries
$350.62 FC

2022-2023 Extended School Year (ESY) Services Estimated Program Costs Session: June 5th-29th

	Per Hour	# of hours*	Salary	Fixed Cost	# of staff	Total Salary	Total Fixed Cost	Total
Special Education Teacher	$ 27.50	64	$ 1,760.00	$ 440.77	20	$ 35,200.00	$ 8,815.48	$ 44,015.48
Paraprofessional	$ 15.00	64	$ 960.00	$ 240.42	19	$ 18,240.00	$ 4,567.98	$ 22,807.98
LPN	$ 16.00	64	$ 768.00	$ 256.45	1	$ 768.00	$ 256.45	$ 1,024.45
SLP	$ 45.00	64	$ 2,880.00	$ 761.27	2	$ 5,760.00	$ 1,522.54	$ 7,282.54
Interpreter	$ 36.68	64	$ 2,347.52	$ 783.88	1	$ 2,347.52	$ 783.88	$ 3,131.40
SLPA	$ 45.00	64	$ 2,880.00	$ 961.69	1	$ 2,880.00	$ 961.69	$ 3,841.69
PT	$ 55.00	64	$ 3,520.00	$ 881.55	1	$ 3,520.00	$ 881.55	$ 4,401.55
OT	$ 55.00	64	$ 3,520.00	$ 881.55	1	$ 3,520.00	$ 881.55	$ 4,401.55
COTA	$ 35.00	64	$ 2,240.00	$ 560.98	1	$ 2,240.00	$ 560.98	$ 2,800.98
General Education Teacher	$ 25.00	64	$ 1,600.00	$ 534.27	1	$ 1,600.00	$ 534.27	$ 2,134.27
Transportation	$ 15.00	64	$ 960.00	$ 350.62	6	$ 5,760.00	$ 2,103.72	$ 7,863.72
Bus Monitor	$ 10.00	64	$ 700.00	$ 233.74	6	$ 4,200.00	$ 1,402.44	$ 5,602.44
Totals			**$24,135.52**	**$ 6,887.19**		**$ 86,035.52**	**$23,272.53**	**$ 109,308.05**
	Cost/Mile		**Cost/day**	**# of buses**	**Total Cost/day**	**# of Trips**		**Total**
Mileage cost	$1.50	50	$ 75.00	5	$ 375.00	32		$ 12,000.00
		(one roundtrip)				(16 days)		
						TOTAL SESSION COSTS		**$ 121,308.05**
*HOURS - 9:00 12:00 daily - Includes work day for set up on May 29, 2026.								

Child Nutrition Staff Budgets for Summer Food Service Program						
Funding Source	Staff	Per Hour	# of Hours	Salary	Fixed Costs	Total
Child Nutrition	1 Supervisor - DCHS	$16.35	42	$686.70	$240.35	$927.05
Child Nutrition	1 Cook - DCHS	$14.45	35	$505.75	$177.01	$682.76
Child Nutrition	1 Supervisor - MCEL	$16.35	90	$1,471.50	$515.03	$1,986.53
Child Nutrition	1 Cook - MCEL	$14.45	75	$1,083.75	$379.31	$1,463.06

X. Vote to approve or not approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students.- Mr. Collier

Dr. Rick Cobb
Superintendent

Andy Collier
Executive Director of Athletics and Student Activities

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1221
cacollier@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: Andy Collier, Executive Director of Athletics and Student Activities

Date: March 9, 2026

Re: Additional Activity Absences

Mid-Del students are renowned for excelling in activities, showcasing their exceptional ability to competently participate and succeed in athletics and fine arts. We have many students who participate in multiple activities and are able to successfully balance their academics and extracurricular activities. Current accreditation standards limit our students to 10 activity absences per year, but with Board approval, we can request up to 5 additional days. The Internal Activities Review Committee is recommending this adjustment, as this will provide these students with the flexibility they need to balance their academic responsibilities with their commitment to enriching extracurricular experiences.

Thank you for your consideration.

XI. Vote to approve or not approve revisions to Policy J-19 - Vision Screening of Students and Policy J-23 - Diabetes Management.- Ms. Carter

Kellie Carter, RN, BSN, MLS
Director of Health Services

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Kellie Carter, Director of Health Services

DATE: March 9, 2026

RE: Revision of Policies

We request your approval of the following policies:

J-19 – Vision Screening Of Students
J-23 – Diabetes Management (To align with state law)

Thank you very much for your consideration.

VISION SCREENING OF STUDENTS

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department. **Oklahoma licensed optometrists and ophthalmologists shall be exempt from such standards.**

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

DIABETES MANAGEMENT

Effective November 1, 2007, Mid-Del Public Schools implemented a Diabetes Medical Management Plan for all students who have been diagnosed with diabetes in accordance with the "Diabetes Management in Schools Act".

"Diabetes Medical Management Plan" ~~means a document developed by a personal health care team that consists of the school nurse or other district nursing personnel, a school administrator or designee, the student, the parent or guardian and the volunteer diabetes care assistants in the school.~~ **is the healthcare provider's written medical orders outlining a student's individualized diabetes care needs at school, including monitoring, medication/insulin administration, nutrition, and treatment of blood glucose emergencies. The school nurse uses the DMMP to develop the student's Individualized Health Plan (IHP) and Emergency Action Plan (EAP) to ensure safe and consistent care in the school setting.** "Volunteer diabetes care assistant" shall be a school employee who has volunteered to be a diabetes care assistant and who has successfully completed the training required by the "Diabetes Management in Schools Act". In addition, the student's diabetes physician/nurse educator shall be consulted to ensure the plan is appropriate for the student's diabetic needs. The Diabetes Medical Management Plan **and the Individual Health Plan** shall be signed by the personal health care team and the parent or guardian of the student on an annual basis.

For students utilizing continuous glucose monitoring (CGM) devices with electronic access to glucose data, a school nurse, diabetes care assistant, or other trained school staff may, with written parent or guardian permission, download the necessary applications or software to a school-issued device or, if a school device is unavailable, to a personal device. School personnel shall not be responsible for monitoring CGM data outside of school hours or school-sponsored activities and shall not be subject to disciplinary action for failure to monitor glucose data during these times.

Mid-Del Public Schools employees who are responsible for diabetic students, including administrators, **Licensed Practical Nurses (LPN)** counselors, teachers, bus drivers, and coaches shall attend training annually that will provide information about diabetes and identify potential emergencies and appropriate responses to diabetic emergencies. **School Nurses (Registered Nurses) shall complete this training at minimum every three (3) years.** In addition, Mid-Del Public Schools shall provide to each school employee responsible for a student with diabetes or supervising a student with diabetes an ~~information sheet~~ **an Emergency Action Plan (EAP)** that:

1. Identifies the student who has diabetes;
2. Identifies potential emergencies that may occur as a result of diabetes and the appropriate responses to emergencies; and
3. Provides the telephone number of a contact person in case of an emergency involving the student with diabetes.

Mid-Del Public Schools shall not restrict the assignment of a student with diabetes to one particular site. While at school, students shall be allowed to attend to the management of their diabetes in the classroom, in any area of the school or school grounds, and at any school related activity. Students will be provided a private area to manage and care for their diabetes upon request.

Mid-Del Public Schools will allow diabetic students to manage their diabetes in accordance with their Diabetes Medical Management Plan. The management may include, but is not limited to the following: performing blood glucose monitoring, administering insulin through the insulin delivery system the student uses, treating hypo or hyperglycemia, possessing on the person of the student at any time the necessary equipment to monitor and care for diabetes of the student, including but not limited to, **a cell phone,** a glucometer, lancets, infusion sets, insulin

syringes, glucose tablets, food and/or drinks.

Mid-Del board of education and governing board of a charter school shall make copies of the type 1 diabetes informational materials accessible, either digitally or with printed materials, to the parent or guardian of a student when the student is initially enrolled in the school and when the student enters sixth grade.

XII. Vote to approve or not approve Change Order #4 to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School as approved by the BOE on July 14, 2025. Total increased amount for Change Order #4 is $79,000.00 with the breakdown as follows:

CARL ALBERT HIGH SCHOOL

XIII. United Turf & Track	XIV. Baseball Field Athletic Surfacing Package CO #1: Added Scope/Materials CO #2: Added Scope/Materials CO #3: Added Scope/Materials CO #4: Added Scope/Materials	XV. $1,432,000.00 $15,000.00 $5,400.00 $15,870.00 $79,000.00
XVI. Wllowbrook, Inc	XVII. Preconstruction Fee (including discount)	XVIII. $5,740.00
XIX. Design Architects Plus	XX. Architectural Services Fee	XXI. $100,240.00

XXII. **$1,653,250.00**

Expenses to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe

XXIII.

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Change Order #4 – Baseball Field (Turf) Renovations at CAHS, Bond 37 (LR09)

DATE: March 9, 2026

Recommend approval of Change Order #4, to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School, as approved by the BOE on July 14, 2025. Total increased amount, for change order #4, is $79,000.00, with a breakdown as follows:

Carl Albert High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,432,000.00
	CO #1: Added Scope/Materials =	$15,000.00
	CO #2: Added Scope/Materials =	$5,400.00
	CO #3: Added Scope/Materials =	$15,870.00
	CO #4: Added Scope/Materials =	**$79,000.00**
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,740.00
Design Architects Plus	Architectural Services Fee	$100,240.00
		$1,653,250.00

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Thank you for your consideration.

Attachment(s)

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

March 2, 2026

Mid-Del Public Schools
Jeff Horn, Owners Representative
7217 SE 15th Street
Midwest City, OK 73110

Re: Carl Albert HS Baseball Turf Project – CO 4 **Outfield Fence Proposal**

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Carl Albert High School Baseball Field. The proposal includes:

Outfield Fence Adjustment

- Remove existing 10' and 12' tall sheet metal fence and trim
- Remove and all bottom rail and top rail at the batter's eye
- Add 2 ½' to 76- 3" posts
- Reweld all bottom rail and top batters eye rail
- Reinstall all 10' and 12' sheet metal and trim

Total Fence Adjustment Cost..... **$79,000.00**

Regards,

Dillon Ripley, CEO
United Turf and Track
405-747-7748
unitedturfandtrack.com

XXIV. Vote to approve or not approve School Specialty, LLC for the procurement of furniture, as part of the following construction projects:

Carl Albert High School-

Classroom Addition & Storm Shelter.....=**$416,601.20**

Rose Field Stadium Improvements.....=**$61,480.12**

Midwest City High School-

Classroom Addition & Storm Shelter.....=**$527,924.47**

Carl Albert Middle School-

Classroom Addn w/ADA Improvements.....=**$222,616.81**

Classrooms (Hallway B).....=**$69,795.58**

Del City Middle School-

Classroom Addn & Cafeteria Expansion.....=**$389,042.20**

Midwest City Middle School-

Classroom Addn & Cafeteria Expansion.....=**$446,827.76**

Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC. Expenditures to be paid from Bond Fund 37 (LR09) and/or Bond 35.- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Classroom Furniture at Various Sites, Bond 37 (LR09) and/or Bond 35

DATE: March 9, 2026

Recommend approval of School Specialty LLC, for the procurement of furniture, as part of the following construction projects:

Carl Albert High School –
Classroom Addition & Storm Shelter .... = **$416,601.20**
Rose Field Stadium Improvements ..... = **$ 61,480.12**

Midwest City High School –
Classroom Addition & Storm Shelter .... = **$527,924.47**

Carl Albert Middle School –
Classroom Addn w/ADA Improvements = **$222,616.81**
Classrooms (Hallway B) = **$ 69,795.58**

Del City Middle School –
Classroom Addn & Cafeteria Expansion = **$389,042.20**

Midwest City Middle School –
Classroom Addn & Cafeteria Expansion = **$446,827.76**

Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC.
Expenditures to be paid from Bond Fund 37(LR09) and/or Bond 35.

Thank you for your consideration.

Attachments

QUOTE

SSL Quote Number: Q-649162
Status: Approved
Quote Name: MID DEL- CARL ALBERT HIGH SCHOOL RENO
Currency: USD
Created Date: 03-04-2026
Expiration Date: 05-02-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CARL ALBERT HIGH SCHOOL / CLASS ADDN STORM SHELTER
2009 S POST RD
MIDWEST CITY, OK 73130-6609

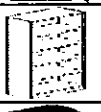
Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty

Notes: Priced per Oklahoma State Contract R10-1164

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
10			3400C-XXX		CHAIR - AIS - PAXTON CHAIR W BLACK FRAME - GLIDES - BLACK MESH BACK - SPECIFY GRADE A SEAT FABRIC	$222.50	$2,225.00
12	5008517		3500-X		AIS - PIERCE SIDE CHAIR - 20 X 23-1/2 X 34 IN - GLIDES - SPECIFY SEAT COLOR Seat and Back Color: Black	$173.50	$2,082.00
8			6800C-SFT-XXX		CHAIR - AIS - STOW MESH BACK CHAIR W GRAY FRAME - SOFT CASTERS - BLACK MESH BACK - SPECIFY GRADE A SEAT FABRIC	$375.00	$3,000.00
2	2091253		A-LEDTL-61540		ACCESSORY - AIS - LED TASK LIGHT WITH DIMMER AND TRANSFORMER - 40 IN	$226.00	$452.00
2			C-BFP18MNC-L18201-BN-SL		PEDESTAL - AIS - CALIBRATE SERIES MOBILE BOX FILE PEDESTAL W NO CUSHION - 18D X 16W X 21H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$624.25	$1,248.50
4			LHKR-XXX		SOFT SEATING - AIS - HAKR CLUB CHAIR - 30D X 32.5W X 31H - SPECIFY STANDARD FINISHES	$990.00	$3,960.00
9	2098450		RH-WFB12		WESKO FILE BAR 12	$18.75	$168.75
2			S-CABL2D51-RO-P0001		STORAGE - AIS - L-SERIES 2 DOOR CABINET - 36W X 51.375H - GREY PAINT	$1,351.50	$2,703.00
1			S-CABL2D66-RO-P0001		STORAGE - AIS - L-SERIES 2 DOOR CABINET - 36W X 65.875H - GREY PAINT	$1,571.50	$1,571.50

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2			S-LATJ4D30-RO-P0001		STORAGE - AIS - L-SERIES SQUARE FRONT 4 DRAWER LATERAL FILE - 18D X 30W X 52H - GREY PAINT	$854.50	$1,709.00
2	2102849		S-W1CORE3		KEY ALIKE KIT - 3 CORES - WESKO TYPE	$15.00	$30.00
1	2125768		S-W1CORE5		PART-AIS-KEY ALIKE KIT - 5 CORES -WESKO TYPE	$23.75	$23.75
2			TL-PRTB3-L08201-A-MS		TABLE - AIS - PRISMA SIDE TABLE - 20D X 20W X 21H - GREY ELM LAMIANTE - SILVER LEGS	$698.50	$1,397.00
4			T-RCR246029FLC-E08201		TABLE - AIS - RECTANGULAR FLIP TOP TABLE W CASTERS - 24D X 60W X 29H - GREY ELM LAMINATE W MATCHING EDGE	$871.75	$3,487.00
27			T-RCR306029FLC-E08201		TABLE - AIS - RECTANGULAR FLIP TOP TABLE W CASTERS - 30D X 60W X 29H - GREY ELM LAMINATE	$911.50	$24,610.50
1			T-RDR3629DSG-E018201-GR		TABLE - ROUND TABLE WITH DISC BASE AND 2MM EDGE - GLIDES - GREY ELM LAMINATE W MATCHING EDGE - GREY BASE	$497.75	$497.75
1			T-SFSS30-V2-RT-TF700-MS		PART - AIS - CALIBRATE SERIES HAT SINGLE FOOT KIT - 50MM X 80MM - 30IN - SILVER PAINT	$71.50	$71.50
2			T-SFSS-V2-RT-TF600-MS		PART - AIS - CALIBRATE SERIES HAT SINGLE FOOT KIT - 50MM X 80MM - 24IN - SILVER PAINT	$60.00	$120.00
3			T-SQR3029DSG-E08201-GR		TABLE - AIS - SQUARE TABLE W DISC BASE AND 2MM EDGE - 30D X 30W X 29H - GLIDES - GREY ELM LAMINATE W MATCHING EDGE - GREY BASE PAINT	$453.00	$1,359.00
1			X-3HSER24723048-E08201-MS		TABLE - AIS - CALIBRATE SERIES HEIGHT ADJUSTABLE TABLE VERSION 2 - MAIN SURFACE ON LEFT - RETURN ON RIGHT - 2MM EDGE - 23D X 70W ON LEFT - 29D X 47W ON RIGHT - GREY ELM LAMINATE - 2 GREY GROMMETS LOCATION 2 - METALLIC SILVER BASE	$1,823.75	$1,823.75
1			X-BBFLBBFR7230R-L18201-BN		TABLE - AIS - CALIBRATE SERIES FLOATING HEIGHT ADJ 2 LEG TABLE - 30D X 72W X 27H - BBF ON LEFT - BBF ON RIGHT - 2MM EDGE - WIRE MANAGEMENT ON RIGHT - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK - SILVER PAINT	$2,272.25	$2,272.25
2			X-BBFPFS23-L18201-BN-SL		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH BBF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$551.00	$1,102.00
6			X-BC663015-RO-L18201.		BOOKCASE - AIS - CALIBRATE SERIES BOOKCASE - 14D X 30W X 66H - GREY ELM LAMINATE	$596.00	$3,576.00

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1			X-BCD2472-L18201-BN-SL		STORAGE - AIS - CALIBRATE SERIES BUFFET W CABINET DOORS - 24D X 72W X 36H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$1,854.50	$1,854.50
1			X-CTB5415 6R-L18201-4BP-B		TABLE - AIS - CALIBRATE SERIES BOAT TABLE W 4 SECTION A BASE - 54D X 156W - 2MM EDGE - GREY ELM LAMINATE W MATCHING EDGE - SIDE TO SIDE GRAIN DIRECTION - DOUBLE BLACK 2 CORD 4 OUTLET POWER	$2,716.50	$2,716.50
1			X-DB4224-L08201-GR-CR		DESK BRIDGE - AIS - CALIBRATE SERIES DESK BRIDGE W FULL FLUSH MODESTY PANEL - 24D X 42W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$239.75	$239.75
2			X-DHCD5372-L18201-BN-SL		HUTCH - AIS - CALIBRATE SERIES DOUBLE HUTCH W CABINET DOORS - 14D X 72W X 53H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$1,115.00	$2,230.00
1			X-DRR6024R-L08201-GR-CR		DESK RETURN - AIS - CALIBRATE SERIES DESK RETURN W RH ACCESS MODESTY PANEL - 24D X 60W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$375.75	$375.75
2			X-DS7224-L08201-GR-GC		DESK SHELL - AIS - CALIBRATE SERIES FULL RECESSED MODESTY PANEL DESK SHELL - 24D X 72W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$431.50	$863.00
2			X-DS7230-L18201-BN-SL		DESK SHELL - AIS - CALIBRATE SERIES FULL RECESSED MODESTY PANEL DESK SHELL - 30D X 72W X 29H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$465.50	$931.00
5			X-FFPFS23-L18201-BN-SL		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH FF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$534.25	$2,671.25
1			X-HATM1266-RO-L18201		MODESTY PANEL - AIS - CALIBRATE SERIES SUSPENDED HEIGHT ADJUSTABLE MODESTY PANEL - 50W X 12H - FOR 66IN WIDTH - GREY ELM LAMINATE	$233.50	$233.50
1			X-LAT2DFS3618-L18201-BN-L		FILE - AIS - CALIBRATE SERIES 2 DRAWER LATERAL FILE - 18D X 36W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$882.75	$882.75
2			X-TACKHM2072-XXX		TACKBOARD - AIS - CALIBRATE SERIES HUTCH MOUNTED TACKBOARD - 72W X 20H - SPECIFY STANDARD FINISHES	$251.75	$503.50
6	1496682		DAAAH6066???? ??		TABLE - CLASSROOM SELECT - HORSESHOE ACTIVITY TABLE - 60 W X 66 D IN - SPECIFY PRODUCT HEIGHT - LAMINATE - T-MOLD - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR - APOLLO Top Color: Gray Elm Edge Color: Titanium Leg Color: Titanium Product Height: 15 - 25 in	$363.83	$2,182.98

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
8	1496658		DAAAR2436???? ??		TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 36 W X 24 D IN - SPECIFY PRODUCT HEIGHT - LAMINATE - T-MOLD - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR - APOLLO Top Color: Gray Elm Edge Color: Titanium Leg Color: Titanium Product Height: 15 - 25 in	$164.91	$1,319.28
1	1597948		DABDSQR34???BK?		CAFETERIA TABLE - CLASSROOM SELECT - CAFE/BISTRO - SQUARE - 34 W X 34 D IN - 29 INCH - LAMINATE - SPECIFY TOP COLOR - T-MOLD - SPECIFY EDGE COLOR - ROUND - SPECIFY FRAME COLOR Top Color: Gray Elm Edge Color: Titanium Frame Color: Stainless Steel	$360.54	$360.54
304	1496345		DN4LNCHP??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN A+ - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$80.73	$24,541.92
12	1598670		DNPNYBKA??XXY		STOOL - CLASSROOM SELECT - NEOCLASS PNEUMATIC LIFT STOOL - A SHELL 24 TO 34 H IN - SPECIFY SEAT AND BACK COLOR Seat and Back Color: Ebony	$204.96	$2,459.52
64			1012FT3.PSA147S21-SC1-FC2		TASK CHAIR - SIT ON IT - LUMIN LIGHT TASK STOOL W PLASTIC SEAT AND BACK - FIXED A147 ARM - SILVER FRAME - FOG NYLON BASE - SELF LOCKING HARD FLOOR AND CARPET CASTERS - BLACK SHELL - PARTIALLY ASSEMBLED	$476.51	$30,496.64
12			1012FT3.PSA147-SC1-FC2-B2		TASK CHAIR - SIT ON IT - LUMIN LIGHT TASK CHAIR W PLASTIC SEAT AND BACK - FIXED A147 ARM - SILVER FRAME - FOG NYLON BASE - SELF LOCKING HARD FLOOR AND CARPET CASTERS - BLACK SHELL	$388.05	$4,656.60
2			GSS1482068LD-BLK-SLAM-AP		STORAGE - FLEETWOOD - ILLUSIONS 2.0 TALL SHELF - 20D X 48W X 68H - 5 SHELVES - 3 ADJ SHELVES - LOCKING DOORS - LEVELERS - BLACK SURFACE AND EDGEBAND - MATCHING SHELVES - BLACK REVEAL PAINT - CHROME 128MM ARCH PULLS - 24IN DEEP TOP	$2,165.28	$4,330.56
15			HIWMM.Y1.A.H.IM.DAPR10.BL		CHAIR - HON CO - IGNITION 2 MID BACK TASK CHAIR - SYNCHRO TILT W SEAT SLIDER - HEIGHT AND WIDTH ADJ ARMS - HARD CASTERS - 4 WAY BLACK MESH BACK - DAPPER ONYX SEAT - BLACK ADJ LUMBAR - BLACK FRAME	$453.50	$6,802.50
1			LOT-171179A.01.01		LOT - INTERIOR CONCEPTS - TABLES AND WORKSURFACES FOR FORUM 110 - SPECIFY STANDARD FINISHES	$43,831.29	$43,831.29
28			DP3063		SHELVING - REPUBLIC - INDUSTRIAL CLOSED CLIP SHELVING - 24D X 36W X 85H - 6 SHELVES	$701.28	$19,635.84
12	2150120		91783-8201-8201		MOORECO - AVID - PNEUMATIC CONFERENCE END TABLE - GREY ELM LAMINATE- MATCHING GREY ELM EDGEBAND	$507.39	$6,088.68

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
12	1605468		92472-????-&		CLASSROOM SELECT - NEOCLASS - MOBILE TEACHER DESK - DOUBLE FULL PEDESTAL - 60 W X 30 D X 30 H IN - SPECIFY TOP COLOR - SPECIFY EDGE COLOR Top Color: Gray Elm Edge Color: Platinum	$1,098.40	$13,180.80
270			ELHP27-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES STUDENT DESK - 20D X 27W - 22.5-29.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM ES STUDENT DESK LEGS	$227.17	$61,335.90
9			ELHP36-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES ADA STUDENT DESK - 24D X 36W - 18.5-32.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM LEGS	$331.41	$2,982.69
60	2140431		0936121		CHAIR - WENGER - STUDENT CHAIR - 17.5 IN SEAT HEIGHT - BLACK FRAME - BLACK SEAT	$92.96	$5,577.60
7	2157592		113K001		CART - WENGER - STAGING UNIVERSAL DECK AND RAIL CART	$443.31	$3,103.17
4	1138296		127A261		CART - WENGER - CHAIR MOVE AND STORE CART - 24-1/2 W X 38-1/4 D X 42 H IN - EASY ROLLING CASTERS	$565.75	$2,263.00
8			280A200.106		STAGING - WENGER - STAGETEK RECTANGULAR DECK - 4FT X 8FT - CRACKED ICE - CENTER BRACE	$1,108.84	$8,870.72
8			280A200.107		STAGING - WENGER - STAGETEK RECTANGULAR DECK - 4FT X 6FT - CRACKED ICE - CENTER BRACE	$1,105.42	$8,843.36
2			280A200.108		STAGING - WENGER - STAGETEK RECTANGULAR DECK - 4FT X 4FT - CRACKED ICE	$726.75	$1,453.50
8			280B101.101		STAGING - WENGER - STAGETEK FIXED LEG 8IN ELEVATION - 4 PACK	$31.74	$253.92
8			280B101.106		STAGING - WENGER - STAGETEK FIXED LEG 16IN ELEVATION - 4 PACK	$54.42	$435.36
16			280B101.107		STAGING - WENGER - STAGETEK FIXED LEG 24IN ELEVATION - 4 PACK	$72.56	$1,160.96
16			280B101.108		STAGING - WENGER - STAGETEK FIXED LEG 32IN ELEVATION - 4 PACK	$95.24	$1,523.84
4			280B101.129		STAGING - WENGER - STAGETEK FIXED LEG 40IN ELEVATION - 4 PACK	$131.52	$526.08
1			281A202		PART - WENGER - 4 STEP ADJ STAIRWAY - READY TO ASSEMBLE	$4,421.72	$4,421.72
34			281A340		STAGING - WENGER - STAGETEK CONNECT 2 LEG - RECTANGLE	$45.35	$1,541.90

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
8			281A501.10		STAGING - WENGER - STAGETEK REMOVABLE CHAIR STOP - 96 INCHES	$221.08	$1,768.64
4			281A501.11		STAGING - WENGER - STAGETEK REMOVABLE CHAIR STOP - 48 INCHES	$150.79	$603.16
8			281A501.13		STAGING - WENGER - STAGETEK REMOVABLE CHAIR STOP - 72 INCHES	$174.60	$1,396.80
32			281A600		STAGING - WENGER - STAGETEK INDOOR LEG STORAGE CLIPS - 4 PACK	$23.81	$761.92
8			281D404.002		STAGING - WENGER - STAGETEK STANDARD GUARDRAIL - 4 FOOT	$225.62	$1,804.96
8			281D404.008		STAGING - WENGER - STAGETEK STANDARD GUARDRAIL - 8 FOOT	$282.31	$2,258.48
1			282A010		PART - WENGER - RAMP - 8 INCH ELEVATION	$7,285.62	$7,285.62
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$63,549.00	$63,549.00

Subtotal	$416,601.20
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$416,601.20

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-649162

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649162) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-648793
Status: Approved
Quote Name:
Currency: USD
Created Date: 03-04-2026
Expiration Date: 05-01-2026
Customer Number: 258893
Requestor Name: Maggie Humphrey
maggie.humphrey@schoolspecialty.com
3213551567

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CARL ALBERT HIGH SCHOOL / STADIUM IMPROVEMENTS
2009 S POST RD
MIDWEST CITY, OK 73130-6609

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty

Notes: OK State Contract R10-1164 applied excluding Hon items

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2			HITSM-XX		CHAIR-HON-IGNITION 2 LOW BACK STOOL-LIMITED SYNCHRO TILT SEAT SLIDERS-ARMLESS-BLACK ALL SURFACE CASTER-4 WAY CHARCOAL MESH-GRADE 2 UPHOLSTERY TBD	$490.53	$981.06
20	5000647		DMEC5?? ??XXL$BKL		CAFETERIA TABLE - CLASSROOM SELECT - EASYFOLD MOBILE - ROUND - 60 W X 60 L X 29 H IN - MDF - LOCKEDGE - SPECIFY TOP COLOR - BLACK - SPECIFY EDGE COLOR Top Color: Black Edge Color: Ebony	$1,712.22	$34,244.40
12			HIWMM.Y2.V.S-XX		CHAIR-HON-IGNITION 2 TASK MID BACK-ALL ADJUSTABLE ARM-BLACK ALL SURFACE CASTER-4 WAY CHARCOAL MESH-GRADE 2 UPHOLSTERY TBD	$574.10	$6,889.20
30			1400-BLACK		CHAIR-NPS-AIRFLEX SERIES PREMIUM POLYPROPYLENE FOLDING CHAIR-PACKAGE OF 4-BLACK	$249.86	$7,495.80
2	661637		84		CHAIR FOLDING - NPS DOUBLE TIER HANGING CHAIR DOLLY - 84 CHAIRS PERS TRUCK - BROWN COLOR - FOR MODELS 50-200-300-800-1200-1300-2200-2300 CHAIRS	$566.06	$1,132.12
1	1313287		8922BL		LECTERN SCOOT BLACK/SILVER SAF8922BL	$944.78	$944.78
2	1491331		MWS361872		SANDUSKY MOBILE WIRE SHELVING - 36 W X 18 D X 72 H IN - 5 SHELVES - CHROME	$207.22	$414.44
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$9,378.32	$9,378.32

Subtotal	$61,480.12
Estimated Taxes	$0.00
Shipping & Handling	$0.00

Total	$61,480.12

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-648793

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

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- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
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  - Offloading of new product into building to designated area(s)
  - Assembly, placement and removal of debris from new product
  - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
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- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
  - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-648793) or include all the information listed below
  - Quantity of each item
  - Complete model number, including all finishes and option information (by line item)
  - Net purchase price (by line item)
  - Extended net purchase price (all line items)
  - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

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Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-649214
Status: Approved
Quote Name: MCHS Fine Arts
Currency: USD
Created Date: 03-04-2026
Expiration Date: 05-02-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

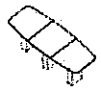
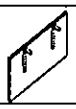
Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: MIDWEST CITY HIGH SCHOOL / CLASS ADDN STORM SHELTER
213 ELM ST
MIDWEST CITY, OK 73110-4892

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty

Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
8			6800C-XXX		CHAIR - AIS - STOW MESH BACK/FABRIC SEAT GRAY FRAME CONFIGURABLE - SPECIFY FINISHES	$304.50	$2,436.00
10	5008517		3500-X		AIS - PIERCE SIDE CHAIR - 20 X 23-1/2 X 34 IN - GLIDES - SPECIFY SEAT COLOR	$173.50	$1,735.00
10			C-BFP18MNC-XXX		STORAGE - AIS - BOX FILE PEDESTAL MOBILE NO CUSHION - SPECIFY FINISHES	$624.25	$6,242.50
1			T-RCR30629DSG-XXX		TABLE - AIS - TBL- REC- 2MM- 30DX60WX29H- DISC- GLD - SPECIFY FINISHES	$935.00	$935.00
50			T-RCR30629FLC-XXX		TABLE - AIS - TBL- REC- 2MM- 30DX60WX29H- FLIP- CSTR - SPECIFY FINISHES	$911.50	$45,575.00
1			T-RDR6029ATC-XXX		TABLE - AIS - TBL- RND- 2MM- 60DX29H- ALUM BASE DBL POST CSTR - SPECIFY FINISHES	$715.25	$715.25
12			T-SFSS30-V2-XXX		PART - AIS - CALIBRATE 50MM X 80MM HAT SINGLE FOOT KIT 30IN - SPECIFY FINISHES	$71.50	$858.00
14			T-SFSS-V2-XXX		PART - AIS - CALIBRATE 50MM X 80MM HAT SINGLE FOOT KIT 24IN - SPECIFY FINISHES	$60.00	$840.00
1			T-SQR3029DSG-XXX		TABLE - AIS - TBL- SQR- 2MM- 30DX29H- DISC- GLD - SPECIFY FINISHES	$453.00	$453.00
4			X-2HSE2448-XXX		TABLE - AIS - CBX V3 HAT 2 LEG BASE WITH SQUARE EDGE 24DX48W - SPECIFY FINISHES	$883.50	$3,534.00

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
4			X-3HSEL30722448-XXX		TABLE - AIS - CALIBRATE HA 3LEG TBL V2-MAIN R 30X72-RTRN L 24X48-2MM EDGE - SPECIFY FINISHES	$1,804.75	$7,219.00
2			X-3HSER30722448-XXX		TABLE - AIS - CALIBRATE HA 3LEG TBL V2-MAIN L 30X72-RTRN R 24X48-2MM EDGE - SPECIFY FINISHES	$1,804.75	$3,609.50
1			X-CTB54102R-XXX		TABLE - AIS - CBX TABLE BOAT 54D X 102W 2MM 3 SEC 3 A-BASE - SPECIFY FINISHES	$1,559.50	$1,559.50
8	5011164		X-BC663015-XXX		AFFORDABLE INTERIOR SYSTEMS LAMINATE BOOKCASE - 30 W X 14 D X 66 H IN - SPECIFY COLOR	$596.00	$4,768.00
4			X-HATM1260-XXX		PART - AIS - CBX SUSPENDED HAT MODESTY 12H FOR 60W - SPECIFY FINISHES	$230.25	$921.00
8	1597934		DABBRND34???BK?		CAFETERIA TABLE - CLASSROOM SELECT - CAFE/BISTRO - ROUND - 34 W X 34 D IN - 42 INCH - LAMINATE - SPECIFY TOP COLOR - T-MOLD - SPECIFY EDGE COLOR - ROUND - SPECIFY FRAME COLOR	$372.76	$2,982.08
24	5002986		DN4LZCHA??XXN		STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 30 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME	$114.91	$2,757.84
4			GSS1482068LD-XXX		STORAGE - FLEETWOOD - ILLUSIONS 2.0 TALL SHELF - 48W 20D 68H - 3 ADJ/1 FIXED SHELF - DOOR - LEVELERS - SPECIFY STANDARD FINISHES	$2,165.28	$8,661.12
2			WB133788-BK		STORAGE - GLOBAL IND - ROLLER TOOL CABINET - 15 DRAWERS - 39-3/8W X 18D X 33-1/4H - BLACK	$1,511.22	$3,022.44
10			HIWMM.Y1.A.H.IM.DAPR10.BL		CHAIR - HON - IGNITION 2 MID BACK TASK CHAIR - ADJ ARMS - HARD CASTERS - BLACK ADJ LUMBAR - BLACK BACK AND FRAME - DAPPER ONYX FABRIC SEAT	$453.50	$4,535.00
5			CLN9107-4-113330-AC-D19-4		WORKSTATION - WB MFG - MINI NUCLEUS WKST - HARDWOOD TOP - STD WO/TRASH RING - COOKIES N CREAM HPL CASEBODY AND EDGE - LOCK - 4 MAGNETS	$3,789.66	$18,948.30
18	2093466		HS18		STOOL - WB MFG - HANGOUT STOOL - 18IN SEAT HEIGHT - SMOOTH SILVER	$121.38	$2,184.84
270			038A500		STAND - WENGER - ENDUR MUSIC STAND	$101.99	$27,537.30
10	2146138		028B002		WENGER RACK N ROLL GARMENT CART BLACK 6FT	$1,415.62	$14,156.20
16	1655617E		039C202..		LARGE MUSIC STAND CART	$706.15	$11,298.40
325	2140431		0936121		CHAIR - WENGER - STUDENT CHAIR - 17.5 IN SEAT HEIGHT - BLACK FRAME - BLACK SEAT	$90.91	$29,545.75
4			098K054		RISERS - WENGER - Signature 4-Step Choral Riser	$3,256.94	$13,027.76

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1	2153883		098G541		SIGNATURE CHORAL RISER ACCESSORY SIDERAIL KIT - WENGER	$1,222.74	$1,222.74
10			1109101		STAND - WENGER - Cymbal Stand	$758.26	$7,582.60
8	1138300		104A001		STOOL - WENGER ENSEMBLE - 14 IN WOODEN SEAT - 25-33 IN ADJ H - BLACK FRAME COLOR	$299.31	$2,394.48
3	1359689		1110302		PODIUM - WENGER - CONDUCTORS PODIUM - 43W X 38D X 6 H IN - DOUBLE PODIUM W/RAIL	$1,599.65	$4,798.95
7	2157592		113K001		CART - WENGER - STAGING UNIVERSAL DECK AND RAIL CART	$433.45	$3,034.15
2			146M023.117		STORAGE - WENGER - Mobile Choral Folio- 3 column- 1.5in spacing- Composite Wood- Oyster- double door	$2,037.53	$4,075.06
20	1138296		127A261		CART - WENGER - CHAIR MOVE AND STORE CART - 24-1/2 W X 38-1/4 D X 42 H IN - EASY ROLLING CASTERS	$553.17	$11,063.40
8			146M032.140		STORAGE - WENGER - Mobile Band/Orchestra Folio- 2 column- 1.5IN spacing- Composite Wood- Oyster- double door	$1,707.18	$13,657.44
2			147G001.103		WORKSTATION - WENGER - Deluxe Percussion Workstation- Oyster-Composite Wood- Includes- Cymbal Cradle-Suspended Cymbal Holder-and Pop-Up Music Desk	$3,531.87	$7,063.74
5			148J002.100		STORAGE - WENGER - Cello Rack-6-Unit Oyster-Composite Wood	$1,171.74	$5,858.70
5			148J004.100		STORAGE - WENGER - String Bass Rack-4-Unit Oyster-Composite Wood	$1,198.35	$5,991.75
3			148J008.106		STORAGE - WENGER - Tuba and Sousaphone Rack-4-unit-Oyster-Composite Wood	$1,484.36	$4,453.08
3			166E001.101		STORAGE - WENGER - Small Instrument Cab-Oyster-Composite Wood	$2,701.55	$8,104.65
3	1138311		157G091		CHAIR - WENGER CONDUCTORS/BASSIST/PERCUSSIONIST CHAIR - ADJ FOOTREST - PNEUMATIC SEAT HT ADJ 26-1/2 TO 36 -1/2 IN - SWIVEL - BLACK	$1,065.33	$3,195.99
3			210A004		PARTS - WENGER - OnBoard Cargo Cart Pneumatic Casters	$1,836.88	$5,510.64
4	2146137		174A300.62		MARKERBOARD - WENGER - PLATINUM REVERSIBLE BOARD - MARKER BOARD SIDE AND MUSIC STAVES SIDE - 72 W X 48 H IN	$2,231.53	$8,926.12
3			236A004		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Tech Bridge 48IN	$94.22	$282.66
3			236A005		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Tech Bridge 2-Pack Keyboard Mount	$135.25	$405.75
3			236A007		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Tech Bridge Cup Holder	$38.80	$116.40

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
3			236A010		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Tech Bridge Power Strip Shelf	$70.95	$212.85
3			236A013		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Tech Bridge Universal Tablet Mount	$169.61	$508.83
3			236A096		MUSIC EQUIPMENT - WENGER - Flex Conductors Equipment Bridge Clip 2-Pack	$14.41	$43.23
6	2217531		236B003.100		MUSIC EQUIPMENT - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE 48IN	$975.53	$5,853.18
3	2146148		236C006		ACCESSORY - WENGER - FLEX CONDUCTORS STAND BASKET - 2-PACK - BLACK	$154.09	$462.27
1			258201527		STORAGE - WENGER - Mobile Media- 2 Column- Oyster-Keyed Lock-Left Column Features- 1 Rack Mount includes rack mounted power strip- 2 Adj Shelves- 1 Power Strip-Right Column Features- 1 File Dwr- 2 4IN Utility Dwrs- 1 Adj Shelf	$3,816.06	$3,816.06
3	2146154		236D002		STAND - WENGER - FLEX CONDUCTORS STAND - POLY DESK	$938.95	$2,816.85
12			260A388.106		SHELVES - WENGER - Adjustable Shelf Pack 46.5 x29.25 1-Pack 76-83	$160.74	$1,928.88
4			260A976.101		STORAGE - WENGER - UltraStor Adj - 76 RTA-Oyster-Composite Wood-Full Grille Door	$2,591.81	$10,367.24
1			280207157		RISERS-WENGER-StageTek Trd Riser Staging-4 Tiers-8IN Rise-4FT D-4 8-foot rect-Deck Surface-Bk Cracked Ice-Fx Ht Legs-Back-L-and R Grdrls-Rmvbl Chair Stops-5 Univ Storage Carts for Decks and Grdrls-Leg Stor Clips-All nec Leg Connectors inc	$25,537.86	$25,537.86
1			280207477		RISERS-WENGER-StageTek Trd Riser Stgng-3 Tiers-8IN Rise-3FT D-4 6-foot rect-4 Pie sec-Deck Surf-Bk Crckd Ice-Fx Ht Legs-Back-L-and R Grdrls-Rmvbl Chair Stops-5 Univ Storage Carts for Decks and Grdrls-1 Grdrl cart-Leg Stor Clips-Leg Conn inc	$33,940.73	$33,940.73
8			280A200.106		STAGE - WENGER - StageTek Rectangular Deck Cracked Ice 4ftx8ft-Center Brace	$1,084.17	$8,673.36
8			280A200.107		STAGE - WENGER - StageTek Rectangular Deck Cracked Ice 4ftx6ft-Center Brace	$1,080.85	$8,646.80
2			280A200.108		STAGE - WENGER - StageTek Rectangular Deck Cracked Ice 4ftx4ft	$710.59	$1,421.18
8			280B101.101		STAGE - WENGER - StageTek Fixed Leg 8in Elevation 4-Pack	$31.04	$248.32
8			280B101.106		STAGE - WENGER - StageTek Fixed Leg 16in Elevation 4-Pack	$53.21	$425.68
16			280B101.107		STAGE - WENGER - StageTek Fixed Leg 24in Elevation 4-Pack	$70.95	$1,135.20
16			280B101.108		STAGE - WENGER - StageTek Fixed Leg 32in Elevation 4-Pack	$93.12	$1,489.92

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
4			280B101.129		STAGE - WENGER - StageTek Fixed Leg 40in Elevation 4-Pack	$128.59	$514.36
1			280B550.102		PART-WENGER-StageTek Roll-A-Deck 24in Legs - 4 Pack	$492.20	$492.20
1			281A202		STAGE - WENGER - STAIRWAY-4 STEP ADJ-RTA	$4,323.38	$4,323.38
34			281A340		STAGE - WENGER - STAGETEK-CONNECT-2 LEG-RECT	$44.34	$1,507.56
8			281A501.10		STAGE - WENGER - StageTek Removable Chair Stop 96in	$216.17	$1,729.36
2			281A501.11		STAGE - WENGER - StageTek Removable Chair Stop 48in	$147.44	$294.88
8			281A501.13		STAGE - WENGER - StageTek Removable Chair Stop 72in	$170.72	$1,365.76
32			281A600		STAGE - WENGER - LEG STORAGE CLIP-STAGETEK INDOOR-4 PK	$23.28	$744.96
8			281D404.002		STAGE - WENGER - STAGETEK STANDARD GUARDRAIL 4ft	$220.60	$1,764.80
8			281D404.008		STAGE - WENGER - STAGETEK STANDARD GUARDRAIL 8ft	$276.03	$2,208.24
1			282A010		STAGE - WENGER - RAMP-8in ELEVATION	$7,123.60	$7,123.60
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$80,530.85	$80,530.85

Subtotal	$527,924.47
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$527,924.47

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-649214

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
MIDWEST CITY HIGH SCHOOL
213 ELM ST
MIDWEST CITY, OK 73110-4892

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649214) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-649414

Status: Approved

Quote Name: MID DEL - CARL ALBERT MIDDLE SCHOOL RENO

Currency: USD

Created Date: 03-04-2026

Expiration Date: 05-02-2026

Customer Number: 258893

Requestor Name: Ian Wolfe

iwolfe@mid-del.net

4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey

Sales Rep Email: maggie.humphrey@schoolspecialty.com

Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CARL ALBERT MIDDLE SCHOOL /CLASS ADDN W/ADA IMPROVEMENTS
2515 S POST RD
OKLAHOMA CITY, OK 73130-7521

Lift Gate Truck Required: ☐

Inside Delivery: ☐

Installation: By School Specialty

Notes: Priced per Oklahoma State Contract R10-1164

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
6			3400C-XXX		CHAIR - AIS - PAXTON CHAIR W BLACK FRAME - GLIDES - BLACK MESH BACK - SPECIFY GRADE A SEAT FABRIC	$222.50	$1,335.00
6	5008517		3500-X		AIS - PIERCE SIDE CHAIR - 20 X 23-1/2 X 34 IN - GLIDES - SPECIFY SEAT COLOR Seat and Back Color: Black	$173.50	$1,041.00
1	2094525		C-XHWB		DESKING L BRACKET WS BLACK	$18.75	$18.75
17	2098450		RH-WFB12		WESKO FILE BAR 12	$18.75	$318.75
1			S-CABL2D66-RO-P0001		STORAGE - AIS - L-SERIES 2 DOOR CABINET - 36W X 65.875H - GRAY PAINT	$1,571.50	$1,571.50
3	2102849		S-W1CORE3		KEY ALIKE KIT - 3 CORES - WESKO TYPE	$15.00	$45.00
1			T-RDR4229DSG-GE-GRY		TABLE - ROUND TABLE WITH DISC BASE AND 2MM EDGE - 42D X 42W X 29H - GLIDES - GREY ELM LAMINATE W MATCHING EDGE - GREY BASE	$543.00	$543.00
3			X-BBFPFS23-L18201-MS-SL		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH BBF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$551.00	$1,653.00
2			X-DR5424L-L08201-GR-CR		DESK RETURN - AIS - CALIBRATE SERIES LEFT DESK RETURN - 24D X 54W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$346.50	$693.00

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1			X-DRR5424L-L08201-GR-GC		DESK RETURN - AIS - CALIBRATE SERIES DESK RETURN W LH ACCESS MODESTY PANEL - 24D X 54W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$363.25	$363.25
3			X-DS7230-L08201-GR-GC		DESK SHELL - AIS - CALIBRATE SERIES FULL RECESSED MODESTY PANEL DESK SHELL - 30D X 72W X 29H - GREY ELM LAMINATE W MATCHING EDGE - GREY CENTER GROMMET	$465.50	$1,396.50
1			X-FBPT297836HN-L08201-A		TABLE - AIS - CALIBRATE SERIES END PANEL TABLE W FLUSH HALF MODESTY PANEL - 26D X 78W X 29H - SITTING HEIGHT - GREY ELM LAMINATE W MATCHING EDGE - NO GROMMET	$511.25	$511.25
3			X-FFPFS23-L18201-BN-SL		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH FF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$534.25	$1,602.75
2			X-LAT2DFS3618-L18201-BN-L		FILE - AIS - CALIBRATE SERIES 2 DRAWER LATERAL FILE - 18D X 36W X 28H - GREY ELM LAMINATE W MATCHING EDGE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$882.75	$1,765.50
1			X-SOBC3736-RO-L18201		BOOKCASE - AIS - CALIBRATE SERIES STACK ON BOOKCASE - 14D X 36W X 37H - GRAY ELM LAMINATE	$492.50	$492.50
3	1496671		DAAARND42??????		TABLE - CLASSROOM SELECT - ROUND ACTIVITY TABLE - 42 DIA IN - SPECIFY PRODUCT HEIGHT - LAMINATE - T-MOLD - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR - APOLLO Top Color: Gray Elm Edge Color: Titanium Leg Color: Titanium Product Height: 15 - 25 in	$203.24	$609.72
12	1496347		DN4LMCHA??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$71.73	$860.76
240	1496345		DN4LNCHP??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN A+ - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$80.73	$19,375.20
10	1598670		DNPNYBKA??XXY		STOOL - CLASSROOM SELECT - NEOCLASS PNEUMATIC LIFT STOOL - A SHELL 24 TO 34 H IN - SPECIFY SEAT AND BACK COLOR Seat and Back Color: Ebony	$204.96	$2,049.60
7			B2348409		SHELVING - V - GRIP - PRE-CONFIGURED WIRE SHELVING SPILL CONTAINMENT SYSTEM - 24D X 48W X 84H - STARTER UNIT - BLACK COLOR	$1,529.91	$10,709.37
13			HIWMM.Y1.A.H.IM.DAPR10.BL		CHAIR - HON CO - IGNITION 2 MID BACK TASK CHAIR - SYNCHRO TILT W SEAT SLIDER - HEIGHT AND WIDTH ADJ ARMS - HARD CASTERS - 4 WAY BLACK MESH BACK - DAPPER ONYX SEAT - BLACK ADJ LUMBAR - BLACK FRAME	$453.50	$5,895.50

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1	1362429		311AD-XX		VINYL TACKBOARD - MOORECO - VINYL - VINTAK - 4 H X 4 W FT - SPECIFY TACKBOARD COLOR Tackboard Color: Platinum	$217.04	$217.04
2	1362433		311AK-XX		VINYL TACKBOARD - MOORECO - VINYL - VINTAK - 4 H X 10 W FT - SPECIFY TACKBOARD COLOR Tackboard Color: Platinum	$411.97	$823.94
12	2150120		91783-8201-8201		MOORECO - AVID - PNEUMATIC CONFERENCE END TABLE - GREY ELM LAMINATE- MATCHING GREY ELM EDGEBAND	$507.39	$6,088.68
10	2217671		92472-8201-8201		SPECIAL - CLASSROOM SELECT - NEOCLASS - MOBILE TEACHER DESK - DOUBLE FULL PEDESTAL - 60 W X 30 D X 30 H IN - GREY ELM TOP COLOR - GREY ELM EDGE COLOR	$1,098.40	$10,984.00
1	5003518		SSIC3A3&1H1X0		CLASSROOM SELECT - GEODE SERIES STORAGE CABINET - TALL - TRIPLE WIDE - TWENTY-FOUR 3-IN TOTES AND SIX 6 IN TOTES - OPEN - SPECIFY SIDE PANEL COLOR - STANDARD - CASTER Side Panel Color: Slate	$1,076.21	$1,076.21
240			ELHP27-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES STUDENT DESK - 20D X 27W - 22.5-29.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM ES STUDENT DESK LEGS	$227.17	$54,520.80
8			ELHP36-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES ADA STUDENT DESK - 24D X 36W - 18.5-32.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM LEGS	$331.41	$2,651.28
30			EPC8071-ADJ-XXX		TABLE - WB MFG - EPIC TABLE W RECTANGULAR PHENOLIC TOP - 24D X 60W - SPECIFY STANDARD FINISHES	$1,312.92	$39,387.60
2			SC8316-DM-AC-C88-C88		WORKSTATION - WB MFG - SCIENCE WORKSTATION W HINGED WINGS - 31D X 53W X 36H - DEMONSTRATION MIRROR/WHITEBOARD ON LEFT SIDE - DOUBLE DOORS W ADJ SHELVES ON RIGHT SIDE - CASTERS - HARDROCK MAPLE TOP W MATCHING EDGE	$3,023.58	$6,047.16
60			STL9186-AR5.		STOOL - WB MFG - 5-LEGGED HARDWOOD SQUARE TUBE STOOL - 14D X 14W X 18-28H	$233.52	$14,011.20
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$33,958.00	$33,958.00

Subtotal	$222,616.81
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$222,616.81

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-649414

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
CARL ALBERT MIDDLE SCHOOL
2515 S POST RD
OKLAHOMA CITY, OK 73130-7521

We offer our quotation subject to the following terms and conditions:

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- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
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    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649414) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

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QUOTE

SSL Quote Number: Q-649224

Status: Approved

Quote Name: MID DEL - CARL ALBERT MIDDLE SCHOOL - ADDITIONAL CLASSROOMS

Currency: USD

Created Date: 03-05-2026

Expiration Date: 05-02-2026

Customer Number: 258893

Requestor Name: Ian Wolfe

iwolfe@mid-del.net

4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey

Sales Rep Email: maggie.humphrey@schoolspecialty.com

Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CARL ALBERT MIDDLE SCHOOL / CLASSROOMS / HALLWAY B
2515 S POST RD
OKLAHOMA CITY, OK 73130-7521

Lift Gate Truck Required: ☐

Inside Delivery: ☐

Installation: By School Specialty

Notes: OK State Contract R10-1164 applied excluding Hon and Smith System items

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
5	1605468		92472-????-&		CLASSROOM SELECT - NEOCLASS - MOBILE TEACHER DESK - DOUBLE FULL PEDESTAL - 60 W X 30 D X 30 H IN - SPECIFY TOP COLOR - SPECIFY EDGE COLOR Top Color: Gray Elm Edge Color: Platinum	$1,098.40	$5,492.00
5			HIWMM.Y1AHIMDAPR10BLSBT		CHAIR-HON-IGNITION 2 TASK MID BACK CHAIR-SYNCHRO TILT W SEAT SLIDER-ADJ ARM-HARD CASTER-4 WAY BLACK MESH-GRADE 1 UPHOLSTERY DAPPER ONYX SEAT-BLACK ADJ LUMBAR-BLACK STANDARD BASE-BLACK FRAME	$453.50	$2,267.50
5	2150120		91783-8201-8201		MOORECO - AVID - PNEUMATIC CONFERENCE END TABLE - GREY ELM LAMINATE- MATCHING GREY ELM EDGEBAND	$516.29	$2,581.45
5	1598670		DNPNYBKA??XXY		STOOL - CLASSROOM SELECT - NEOCLASS PNEUMATIC LIFT STOOL - A SHELL 24 TO 34 H IN - SPECIFY SEAT AND BACK COLOR Seat and Back Color: Ebony	$283.76	$1,418.80
150	1496345		DN4LNCHP??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN A+ - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$77.71	$11,656.50
150			ELHP27-GN-PL-ES		DESK-SMITH SYSTEM-ELEMENTAL STUDENT DESK-20L X 27W X 22.5-29.5H ADJ-GRAY NEBULA HARD PLASTIC TOP-PLATINUM LEG FNISH	$227.17	$34,075.50
5			ELHP36-GN-PL-EA		DESK-SMITH SYSTEM-ELEMENTAL STUDENT ADA DESK-24L X 36W X 18.5-32.5H ADJ-GRAY NEBULA HARD PLASTIC-PLATINUM LEG FNISH	$331.41	$1,657.05

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$10,646.78	$10,646.78

Subtotal	$69,795.58
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$69,795.58

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 05, 2026

School Specialty Quotation Number: Q-649224

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
CARL ALBERT MIDDLE SCHOOL
2515 S POST RD
OKLAHOMA CITY, OK 73130-7521

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- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649224) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-649024
Status: Approved
Quote Name:
Currency: USD
Created Date: 03-04-2026
Expiration Date: 05-01-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

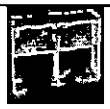
Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

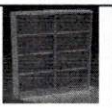
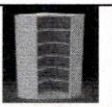
Ship To: DEL CITY MIDDLE SCHOOL / CLASS ADDN CAFETERIA EXPANS
2300 LINDA LN
DEL CITY, OK 73115-4625

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty
Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2			3400C-XXX		CHAIR - AIS - PAXTON BLACK FRAME - GLIDES -BLACK MESH BACK AND FABRIC SEAT - SPECIFY FINISHES	$222.50	$445.00
2	2098450		RH-WFB12		WESKO FILE BAR 12	$16.50	$33.00
1	2099135		S-W1COR E2		SILVER KEY ALIKE KIT -2 CORES - WESKO TYPE	$8.25	$8.25
1	5008927		X-BBFPFS23-???		AIS CALIBRATE SERIES PARTIAL DEPTH BIG BOX PEDESTAL - 16 X 23 X 28 IN - SPECIFY LAMINATE COLOR Color: Gray Elm	$551.00	$551.00
1			X-DRR6024L-L08201-GR		DESK - AIS - CALIBRATE DESK RETURN W ACCESS MODESTY - LEFTHAND - 24X60X29 - GREY ELM TOP AND BASE - GREY GROMMET	$375.75	$375.75
1	5008902		X-DS7230		AIS CALIBRATE SERIES DESK SHELL - FULL MODESTY PANEL - 72 X 30 X 29 IN - SPECIFY LAMINATE COLOR Top Color: Gray Elm	$465.50	$465.50
1	5008929		X-FFPFS23-??		AIS CALIBRATE SERIES PARTIAL DEPTH FULL FILE PEDESTAL - 16 X 23 X 28 IN - SPECIFY LAMINATE COLOR Color: Gray Elm	$534.25	$534.25
12	1496687		DAAAR2460??$??		TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 60 W X 24 D IN - SPECIFY PRODUCT HEIGHT - LAMINATE - LOCKEDGE - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR - APOLLO Top Color: Gray Elm Edge Color: Ebony Leg Color: Cardinal Product Height: 15 - 25 in	$404.16	$4,849.92

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
24	1496347		DN4LMCHA??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$69.17	$1,660.08
30	1496345		DN4LNCHP??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN A+ - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$77.71	$2,331.30
5	1598670		DNPNYBKA??XXY		STOOL - CLASSROOM SELECT - NEOCLASS PNEUMATIC LIFT STOOL - A SHELL 24 TO 34 H IN - SPECIFY SEAT AND BACK COLOR Seat and Back Color: Ebony	$283.76	$1,418.80
1	1650183E		250516		ACCESSORY - DIVERSIFIED - WORK TABLE CASTER KIT - SET OF 4 - 5 IN - SWIVEL - EXPANDING STEM - TOP LOCK	$115.87	$115.87
1	1501836		XS-7230		TABLE - DIVERSIFIED SPACES - MENU CULLINARY STAINLESS STEEL TABLE - 72 W X 30 D X 35 H IN - FLAT WORKSURFACE	$559.20	$559.20
18			F005-18x18-IMPERIAL		SOFTSEATING - FOMCORE - ROUND OTTOMAN - 18IN DIA - 18IN H - SILVERTEX NEO IMPERIAL FABRIC	$269.23	$4,846.14
1			F005-48x18		SOFTSEATING - FOMCORE - ROUND OTTOMAN - 48IN DIA - 18IN H - SILVERTEX NEO IMPERIAL FABRIC	$1,317.95	$1,317.95
2			F016-22x31x35		SOFTSEATING - FOMCORE - LINEAR CHAIR - 31X35X22 - SILVERTEX NEO IMPERIAL SEAT - SILVERTEX NEO ICE BACK	$828.21	$1,656.42
7			HIWMM.Y1.A.H.IM.DAPR10.BL		CHAIR - HON - IGNITION 2 MID BACK TASK CHAIR - ADJ ARMS - HARD CASTERS - BLACK ADJ LUMBAR - BLACK BACK AND FRAME - DAPPER ONYX FABRIC SEAT	$453.50	$3,174.50
5	2150120		91783-8201-8201		MOORECO - AVID - PNEUMATIC CONFERENCE END TABLE - GREY ELM LAMINATE- MATCHING GREY ELM EDGEBAND	$516.29	$2,581.45
4	1605468		92472-????-&		CLASSROOM SELECT - NEOCLASS - MOBILE TEACHER DESK - DOUBLE FULL PEDESTAL - 60 W X 30 D X 30 H IN - SPECIFY TOP COLOR - SPECIFY EDGE COLOR Top Color: Gray Elm Edge Color: Platinum	$3,264.00	$13,056.00
14	1491331		MWS361872		SANDUSKY MOBILE WIRE SHELVING - 36 W X 18 D X 72 H IN - 5 SHELVES - CHROME	$146.81	$2,055.34
13			BTTB61-130096-60-02-111		TABLE - SICO - 54 X 60 OVAL GRADUATE WITH 4 BENCHES - CANDY APPLE TOP AND BENCH COLOR - BLACK ARMOR EDGE TOP AND BENCH COLOR - 30IN TABLE HEIGHT - BLACK FRAME - BLACK CASTER GUARD	$3,138.19	$40,796.47
56			CONNECTOR		PART - SICO - Unit to Unit Connector	$71.94	$4,028.64

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
56			T3C42-130096-60-02-111		TABLE - SICO - 8 UNIT 3-IN-1 CONVERTABLE - CANDY APPLE RED TOP AND BENCH COLOR - BLACK ARMOR EDGE TOP AND BENCH COLOR - 29IN TABLE HEIGHT - BLACK FRAME - BLACK CASTER GUARD	$1,217.54	$68,182.24
30			ELHP27-ES-GREYNE B-PLT		DESK - SMITH SYSTEM - ELEMENTAL STUDENT DESK - 20X27 - HARD PLASTIC TOP - GREY NEBULA TOP W PLATINUM LEGS	$227.17	$6,815.10
1			ELHP36-ES-GREYNE B-PLT		DESK - SMITH SYSTEM - ELEMENTAL STUDENT DESK - 24X27 - ADA HARD PLASTIC TOP - GREY NEBULA TOP W PLATINUM LEGS	$331.41	$331.41
48			CHR18-4-XXX		CHAIR - WB MFG - SCONNIE CHAIR- 18 IN SEAT HEIGHT- 4-LEGGED BASE- SMOOTH SILVER - SHELL COLOR TBD - NYLON GLIDE	$97.60	$4,684.80
21			CHR24-4F-XXX		CHAIR - WB MFG - SCONNIE CHAIR- 24 IN SEAT HEIGHT- CAFE BASE- SMOOTH SILVER - SHELL COLOR TBD - NYLON GLIDE	$131.20	$2,755.20
1			ELPG7371-36DFX1844-XXX		TABLE - WB MFG - ELO COURT TABLE W/ ROUND PEDESTAL BASE - 36X72 - 2 ELP LEGS AND 1 ROUND PED BASE - 36.25IN H - SPECIFY FINISHES	$1,270.00	$1,270.00
18			EON7803-EJA-XXX		TABLE - WB MFG - ELO CIRCLET TABLE W/4 LEGS - 35.5 INX50 IN X 20 IN-33 IN ADJUSTABLE HEIGHT - SPECIFY FINISHES	$412.00	$7,416.00
8			EPC8070-FX-R		TABLE - WB MFG - EPIC TABLE - 24X54X29 - PHENOLIC TOP - RED FRAME - CASTERS	$1,538.00	$12,304.00
16			EPC9070-FX-R-BPH		TABLE - WB MFG - EPIC TABLE - 24X54X29 - HARDWOOD TOP - RED FRAME - CASTERS - BACKPACK HOOK	$1,744.80	$27,916.80
2			EWS6085-36-XXX		WORKSTATION - WB MFG - 30X96 EINSTEIN STATION- 36 IN FIXED HEIGHT- DOUBLE SIDED SEATING- CENTER LEG-MODESTY PANEL - SPECIFY FINISHES	$1,857.20	$3,714.40
1			GIB7187-1300-1001-XXX		TABLE - WB MFG - 18 IN FULL ROUND OCCASIONAL TABLE - OFFSET COLUMN - 25.75IN FIXED HEIGHT - SPECIFY FINISHES	$785.20	$785.20
6			LCS1255-624816-AC-XXX		STORAGE -WB MFG - LARGE CURVED MOBILE SINGLE SIDED OPEN BOOKCASE W/ 1 DIVIDER- 4 FIXED SHELVES-61.31 INWX48 INHX16 IND - LAMINATE BACK PANEL- 6 CASTERS- AND DOCKING MAGNETS - SPECIFY STANDARD FINISHES	$2,260.80	$13,564.80
21			LRD1155-484823-AC-XXX		STORAGE -WB MFG - CASTER REPLAY DOUBLE SIDED BOOKSHELF WITH ONE PARTITION AND ADJ SHELVES- 48 IN WIDTH- 22.75 IN DEPTH- 48 IN HEIGHT- FINISHED BOTH ENDS - SPECIFY STANDARD FINISHES	$1,290.80	$27,106.80
7			LRS1155-484212-AL-XXX		STORAGE -WB MFG - REPLAY OPEN BOOK NOOK BASE CABINET WITH 1 DIVIDER AND 4-1 IN ADJUSTABLE SHELVES- 48 IN WIDTH- 12 IN DEPTH- 42 IN HEIGHT- FINISHED BOTH ENDS - SPECIFY STANDARD FINISHES	$820.40	$5,742.80
2			LRS1230-308412-AL-XXX		STORAGE -WB MFG - REPLAY OPEN BOOK NOOK BASE CABINET WITH 1 IN ADJUSTABLE SHELVES- 30 IN WIDTH- 12 IN DEPTH- 84 IN HEIGHT- FINISHED BOTH ENDS - SPECIFY STANDARD FINISHES	$960.00	$1,920.00

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
13			LRS1235-488412-AL-XXX		STORAGE -WB MFG - REPLAY OPEN BOOK NOOK BASE CABINET WITH 1 DIVIDER AND 10-1 IN ADJUSTABLE SHELVES- 48 IN WIDTH- 12 IN DEPTH- 84 IN HEIGHT- FINISHED BOTH ENDS - SPECIFY STANDARD FINISHES	$1,393.20	$18,111.60
1			LRS1906-248424-AL-XXX		STORAGE -WB MFG - REPLAY BOOK NOOK CORNER CABINET 90DEG WITH ADJ SHELVES- 24 IN WIDTH- 24 IN DEPTH- 84 IN HEIGHT- FINISHED BOTH ENDS - SPECIFY STANDARD FINISHES	$1,231.60	$1,231.60
6			SSG0372-0AC-C88-PE-TBR		STORAGE - WB MFG - TRIPLE WIDE 48 TOTE STORAGE- OPEN 42 INW X 72 INH X 23 IND - HARDROCK MAPLE CASEBODY W ROYAL BLUE EDGE - FLAME RED TOTES	$2,706.80	$16,240.80
20			STL7186-AH5-BZ-S04-60		STOOL - WB MFG - 5 LEGGED FIXED W/BACKREST HT STOOL. 18 INH - HOLLYBERRY SEAT W DOVE GREY EDGE	$266.80	$5,336.00
16			STL7186-AH5-BZ-S04-B52		STOOL - WB MFG - 5 LEGGED FIXED W/BACKREST HT STOOL. 18 INH - CREMA SEAT W DOVE GREY EDGE	$266.80	$4,268.80
6			WB938-46x18x18-G		SOFTSEATING - WB MFG - LARGE CURVE- 70 POUND FOAM DENSITY- NYLON GLIDES. 46X18- 18 INH. CHOICE OF FOMCORE GRADE 1 FABRIC	$1,122.40	$6,734.40
24	2142238		STL7186-AH5-BZ-09		STOOL - WB MFG - 5-LEGGED SQUARE TUBE STOOL W/ BACKREST - 18 IN SEAT HEIGHT - 14 IN LOWER RING - BLACK TEXTURE/FRAME/LEGS - NON-MAR GLIDE - BLACK SEAT - BLACK EDGE	$266.80	$6,403.20
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$59,345.42	$59,345.42

Subtotal	$389,042.20
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$389,042.20

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-649024

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
DEL CITY MIDDLE SCHOOL
2300 LINDA LN
DEL CITY, OK 73115-4625

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649024) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-649426
Status: Approved
Quote Name:
Currency: USD
Created Date: 03-04-2026
Expiration Date: 05-02-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

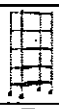
Ship To: MIDWEST CITY MIDDLE SCHOOL / CLASS ADDN
7400 E RENO AVE
MIDWEST CITY, OK 73110-4206
CAFETERIA EXPANS

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty

Notes: Priced per Oklahoma State Contract R10-1164 (excluding Hon and Smith System)

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
4			3400C-XXX		CHAIR - AIS - PAXTON CHAIR W BLACK FRAME - GLIDES - BLACK MESH BACK - SPECIFY GRADE A SEAT FABRIC	$222.50	$890.00
3			C-BFP18MNC-L18201-RH-C		PEDESTAL - AIS - CALIBRATE SERIES MOBILE BOX FILE PEDESTAL W NO CUSHION - 18D X 16W X 21H - GREY ELM LAMINATE- BRUSHED NICKEL BAR PULL- SILVER LOCK	$624.25	$1,872.75
3	5008517		3500-X		AIS - PIERCE SIDE CHAIR - 20 X 23-1/2 X 34 IN - GLIDES - SPECIFY SEAT COLOR Seat and Back Color: Black	$173.50	$520.50
1	2094525		C-XHWB		DESKING L BRACKET WS BLACK	$18.75	$18.75
1			S-CABL2D66-RO-P0001		STORAGE - AIS - L-SERIES 2 DOOR CABINET - 36W X 65.875H - GRD A PAINT GREY	$1,571.50	$1,571.50
13	2098450		RH-WFB12		WESKO FILE BAR 12	$18.75	$243.75
4			T-SFSS-V2-RT-TF600-MS		PART - AIS - CALIBRATE SERIES HAT SINGLE FOOT KIT - 50MM X 80MM - 24IN - SILVER	$60.00	$240.00
2	2102849		S-W1CORE3		KEY ALIKE KIT - 3 CORES - WESKO TYPE	$15.00	$30.00
1			T-SQR2429DSG-E08201-P0001		TABLE - AIS - SQUARE TABLE W DISC BASE AND 2MM EDGE - 24D X 24W X 29H - GLIDES - GREY ELM LAMINATE - GRD A GREY PAINT	$411.25	$411.25

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2			X-2HSE2448-E08201-MS		TABLE - AIS - CBX V3 HAT 2 LEG BASE W/ SQAURE EDGE - 24D X 48W - GREY ELM LAMINATE - C LOCATION 2 - METALLIC SILVER	$893.00	$1,786.00
2			X-BBFPFS23-L18201-RH-C		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH BBF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE - BRUSHED NICKEL BAR PULL - SILVER LOCK	$551.00	$1,102.00
2			X-BC663015-L18201		BOOKCASE - AIS - CALIBRATE SERIES BOOKCASE - 14D X 30W X 66H - GREY ELM LAMINATE	$596.00	$1,192.00
1			X-DRR6024L-L08201-GR		DESK RETURN - AIS - CALIBRATE SERIES DESK RETURN W LH ACCESS MODESTY PANEL - 24D X 60W X 29H - GREY ELM LAMINATE- CENTER B LOCATION 1 - GREY GROMMET COVER	$375.75	$375.75
1			X-DRR6024R-L08201-GR		DESK RETURN - AIS - CALIBRATE SERIES DESK RETURN W RH ACCESS MODESTY PANEL - 24D X 60W X 29H - GREY ELM LAMINATE - CENTER B LOCATION 1 - GREY GROMMET COVER	$375.75	$375.75
2			X-DS7230-L08201-GR		DESK SHELL - AIS - CALIBRATE SERIES FULL RECESSED MODESTY PANEL DESK SHELL - 30D X 72W X 29H - GREY ELM LAMINATE - CENTER B LOCATION 1 - GREY GROMMET COVER	$465.50	$931.00
2			X-FFPFS23-L18201-RH-C		PEDESTAL - AIS - CALIBRATE SERIES PARTIAL DEPTH FF PEDESTAL - 23D X 16W X 28H - GREY ELM LAMINATE - BRUSHED NICKEL BAR PULLS - SILVER LOCK	$534.25	$1,068.50
1			X-LAT2DFS3618-L18201-RH-C		FILE - AIS - CALIBRATE SERIES 2 DRAWER LATERAL FILE - 18D X 36W X 28H - GREY ELM LAMINATE - BRUSHED NICKEL BAR PULL - SILVER LOCK	$882.75	$882.75
1			X-SOBC3736-RO-L18201		BOOKCASE - AIS - CALIBRATE SERIES STACK ON BOOKCASE - 14D X 36W X 37H - GREY ELM	$492.50	$492.50
90	1496345		DN4LNCHP??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN A+ - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Ebony Frame Color: Chrome Glide Type: Nylon	$77.71	$6,993.90
5	1598670		DNPNYBKA??XXY		STOOL - CLASSROOM SELECT - NEOCLASS PNEUMATIC LIFT STOOL - A SHELL 24 TO 34 H IN - SPECIFY SEAT AND BACK COLOR Seat and Back Color: Ebony	$283.76	$1,418.80
4	1441341		MR1824		DRYING RACK SATURN RACK TENSOR-18 40 SHELVES	$1,397.69	$5,590.76
4	1441342		MR1824D		DRYING RACK SATURN RACK TENSOR-18 80 SHELVES	$2,560.59	$10,242.36
2	1441339		RSR31		DRYING RACK ROLLIN SCREEN RACKER 20 SHELVES	$810.83	$1,621.66

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
3			GSS1482068LD-BLK-CHR		STORAGE-ILLUSIONS 2.0 TALL SHELF STORAGE W/LOCKING DOORS-48W X 20D X 68H-5 SHELVES 3 ADJUSTABLE-TFL BLACK LAMINATE WITH MATCHING EDGEBAND-128MM ARCH PULLS CHROME	$2,165.28	$6,495.84
9			HIWMMY1AHIMDAPR10BLSBT		CHAIR-HON-IGNITION 2 TASK MID-BACK CHAIR-SYNCHRO TILT W SEAT SLIDER-ADJUSTABLE ARMS-HARD CASTERS-BLACK MESH BACK-DAPPER ONYX UPHOLSTERY-BLACK ADJUSTABLE LUMBAR-BLACK BASE	$453.50	$4,081.50
1	2150120		91783-8201-8201		MOORECO - AVID - PNEUMATIC CONFERENCE END TABLE - GREY ELM LAMINATE- MATCHING GREY ELM EDGEBAND	$516.29	$516.29
5	1605468		92472-????-&		CLASSROOM SELECT - NEOCLASS - MOBILE TEACHER DESK - DOUBLE FULL PEDESTAL - 60 W X 30 D X 30 H IN - SPECIFY TOP COLOR - SPECIFY EDGE COLOR Top Color: Gray Elm Edge Color: Platinum	$1,098.40	$5,492.00
6	1491331		MWS361872		SANDUSKY MOBILE WIRE SHELVING - 36 W X 18 D X 72 H IN - 5 SHELVES - CHROME	$146.81	$880.86
11			BTTB6-5024-19-13089-60-02		TABLE- SICO - OVAL GRADUATE WITH 4 BENCHES- 54 X 60 - BLACKBIRD LAMINATE TOP-SUNNYSIDE UP BENCH-BLACK ARMOR EDGES-30IN TABLE HEIGHT - BLACK FRAME AND CASTERS	$3,138.19	$34,520.09
16			EDCS11-H30		CHAIR- SICO-SOHO 30IN BISTRO CHAIR- WALNUT WOOD STAIN FINISH- YELLOW POWDER COAT FRAME	$576.46	$9,223.36
14	2129581		CONNECTOR		UNIT TO UNIT CONNECTOR - SICO	$71.94	$1,007.16
10			EDFB11-CG-G-4856-60		SEAT- SICO -LEXINGTON 58IN MOBILE FOLDING BOOTH-YELLOW SEAT- FIBERGLASS BLACK BACK- CLOUD ZEPHYR FIBERGLASS LAMINATE BACK PANEL-SILVER FRAME FINISH	$5,952.56	$59,525.60
14			T3C42-5024-19-13089-60-02		TABLE- SICO - 8FT UNIT 3-IN-1 CONVER TABLE- BLACKBIRD LAMINATE TOP-SUNNYSIDE UP BENCH-BLACK ARMOR EDGES-30IN TABLE HEIGHT - BLACK FRAME AND CASTERS	$1,217.54	$17,045.56
4			TRS52TSD-6414-58-02		TABLE-SICO-36IN DIA ROUND X 29-41IN ADJUSTABLE HEIGHT SOCIALIZER - BLACK RIFTWOOD LAMINATE- BLACK ARMOR EDGE	$1,531.80	$6,127.20
5			TUD31WQH-4939-18-02-J		TABLE- SICO -RECTANGLE MULTI-APP II TABLE- 30 X 60 X 29H - VAPOR STRANDZ LAMINATE - BLACK ARMOR EDGE - SILVER POWDER COAT FRAME	$1,218.04	$6,090.20
90			ELHP27-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES STUDENT DESK - 20D X 27W - 22.5-29.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM ES STUDENT DESK LEGS	$227.17	$20,445.30
3			ELHP36-HPGNB-PLT		DESK - SMITH SYSTEM - ELEMENTAL SERIES ADA STUDENT DESK - 24D X 36W - 18.5-32.5H - GREY NEBULA HARD PLASTIC TOP - PLATINUM LEGS	$331.41	$994.23
2			PRA1843866		SHELF-ULINE-BOLTLESS SHELVING-36W X 18D X 72H-INCLUDES 1 FRAME H5186 FRAME-1 PARTICLE BOARD 5PK H5186 SHELF-1 72IN POST H7120	$296.64	$593.28

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
32			CLW7254-630030-AC-D11-D19		WORKSTATION - WB MFG - REFLECTIONS WORKSTATION-30D X 60W X 30H- HPL LOVE LETTERS TOP-BLACK ARMOR EDGE-PREMIUM COOKIES AND CREAM CASEBODY AND EDGEBAND- LOCK	$1,965.13	$62,884.16
64			STL7186-AH5-BZ-S04-60		STOOL - WB MFG - 5 LEGGED FIXED W/BACKREST HT STOOL. 18 INH - HOLLYBERRY SEAT W DOVE GREY EDGE	$273.47	$17,502.08
50			0925151		CHAIR - WENGER - MUSICIAN CHAIR - 16IN - BLACK FRAME - BLACK SEAT	$348.64	$17,432.00
3	1655617E		039C202..		LARGE MUSIC STAND CART	$705.02	$2,115.06
10			0943151		CHAIR - WENGER - CELLIST CHAIR - 18.5IN - BLACK FRAME - BLACK SEAT	$441.61	$4,416.10
60	1655620E		1020351-BLK		BRAVO BLK DESK BLK BASE	$109.58	$6,574.80
6	1138300		104A001		STOOL - WENGER ENSEMBLE - 14 IN WOODEN SEAT - 25-33 IN ADJ H - BLACK FRAME COLOR	$298.84	$1,793.04
1	1359689		1110302		PODIUM - WENGER - CONDUCTORS PODIUM - 43W X 38D X 6 H IN - DOUBLE PODIUM W/RAIL	$1,597.11	$1,597.11
3	1138296		127A261		CART - WENGER - CHAIR MOVE AND STORE CART - 24-1/2 W X 38-1/4 D X 42 H IN - EASY ROLLING CASTERS	$552.29	$1,656.87
3			146M032-131		STORAGE - WENGER - MOBILE BAND ORCHESTRA FOLIO-2 COLUMN-1.5IN SPACING-DOUBLE DOOR-WENGER MAPLE-COMPSITE WOOD	$1,704.46	$5,113.38
3			148J002-107		STORAGE - WENGER - CELLO RACK-WENGER MAPLE-COMPSITE WOOD	$1,169.88	$3,509.64
3			148J004-105		STORAGE - WENGER - STRING BASE RACK 4 UNIT-WENGER MAPLE-COMPSITE WOOD	$1,196.45	$3,589.35
1	1138311		157G091		CHAIR - WENGER CONDUCTORS/BASSIST/PERCUSSIONIST CHAIR - ADJ FOOTREST - PNEUMATIC SEAT HT ADJ 26-1/2 TO 36-1/2 IN - SWIVEL - BLACK	$1,063.62	$1,063.62
1			166E001-103		STORAGE - WENGER - SMALL INSTRUMENT CABINET-WENGER MAPLE	$1,821.79	$1,821.79
1			236A004		WORKSURFACE - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE WORK SURFACE	$94.08	$94.08
1	2146137		174A300.62		MARKERBOARD - WENGER - PLATINUM REVERSIBLE BOARD - MARKER BOARD SIDE AND MUSIC STAVES SIDE - 72 W X 48 H IN	$2,227.98	$2,227.98
1			236A005		ACCESSARY - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE 2 PK KEYBOARD MOUNT	$135.02	$135.02

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1			236A007		ACCESSARY - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE CUP HOLDER	$38.74	$38.74
1			236A010		ACCESSARY - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE POWER STRIP SHELF	$70.84	$70.84
1			236A013		ACCESSARY - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE UNIVERSAL TABLET MOUNT	$169.34	$169.34
1			236A096		ACCESSARY - WENGER - FLEX CONDUCTORS EQUIPMENT BRIDGE CLIP 2 PACK	$14.39	$14.39
2	2217531		236B003.100		MUSIC EQUIPMENT - WENGER - FLEX CONDUCTORS EQUIPMENT TECH BRIDGE 48IN	$973.98	$1,947.96
1	2146148		236C006		ACCESSORY - WENGER - FLEX CONDUCTORS STAND BASKET - 2-PACK - BLACK	$153.85	$153.85
1	2146154		236D002		STAND - WENGER - FLEX CONDUCTORS STAND - POLY DESK	$937.46	$937.46
9			255A005-106		STORAGE - WENGER -ACOUSTI CABINET 05-WENGER MAPLE-COMPSITE WOOD-COMPARTMENT WATERFALL DOOR-HINGED LEFT	$2,869.92	$25,829.28
3			260A388-106		SHELF - WENGER - ADJUSTABLE SHELF PACK-46.5 X 29.25- 1 PACK 76.83	$160.48	$481.44
1			260A976-124		STORAGE - WENGER - ULTRA STOR ADJ 76 RTA-WENGER MAPLE-COMPSITE WOOD-FULL GRILLE DOOR	$2,587.68	$2,587.68
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$68,160.00	$68,160.00

Subtotal	$446,827.76
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$446,827.76

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: March 04, 2026

School Specialty Quotation Number: Q-649426

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
MIDWEST CITY MIDDLE SCHOOL
7400 E RENO AVE
MIDWEST CITY, OK 73110-4206

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
    - Offloading of new product into building to designated area(s)
    - Assembly, placement and removal of debris from new product
    - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
    - If elevator access is not available additional stair carry charges will be added
    - Site to be clear and ready for placement of new furniture
    - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
    - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-649426) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finishes and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.



School Specialty®

TRANSFORMING MORE THAN CLASSROOMS®

OKLAHOMA
Office of Management & Enterprise Services

Solicitation Number: R10-1164

SW Number: SW0070ERSC

Effective Dates:
11/25/2024 - 6/30/2027

Save on thousands of products with one contract.

Your State of Oklahoma/School Specialty contract is your source for contract savings on thousands of educational supplies from crayons to curriculums — as well as over 50 furniture manufacturers. Buy through our State of Oklahoma contract and enjoy all these advantages:

- **35% off** list price on **supply items**
- **14% off** list price on **individual furniture, equipment, and AV tech.*** And a MSRP tiered discount structure for large quantity purchases, renovations and new school build projects.
- **Free shipping on parcel shipped supply items over $69** (pricing policy 9)
- **Free shipping on non-parcel shipped furniture items** (pricing policy 5 & 6)

*Login to see your special discounted pricing.

Your savings source for exclusive brands.

Every educational product you buy through your State of Oklahoma contract is curated especially for educators by School Specialty, the provider whose exclusive brands are trusted by 90% of school districts in America.

Abilitations.
SPECIAL NEEDS

achieve 3000
CLASSROOM RESOURCES

CALIFONE
EDUCATIONAL TECHNOLOGY

CHILDCRAFT
EARLY CHILDHOOD

classroom select.
LEARNING ENVIRONMENTS

FLAGHOUSE
SPECIAL NEEDS AND PHYSICAL EDUCATION

Frey SCIENTIFIC
SCIENCE STEM/STEAM

21ST CENTURY Safe School
HEALTH & SAFETY

Sax
ART

SCHOOL SMART
SUPPLIES

snoezelen
MULTI-SENSORY ENVIRONMENTS

SPORTIME
PHYSICAL EDUCATION

Added value items to make a great contract even better.

Volume Rebate

Receive a 2% rebate on additional supply orders after your school/district reaches the $49,000 threshold in a calendar year (Jan. 1–Dec. 31). Rebate is paid back to the purchasing district in the first quarter of the following year.

Deep discounts on essential classroom items

Save on a selection of high-usage classroom products across multiple categories such as Art, Physical Education, Science, and Special Needs. This list provides deeper discounts to help you restock your school or classroom.

FURNITURE MSRP DISCOUNTS

School Specialty has added tiered discounts off MSRP price for school environment items from over 50 quality furniture vendors. We also offer design and project management FREE on this contract through our Projects by Design services. Visit SchoolSpecialty.com/projects-by-design to find out more.

Manufacturer	Discounts off MSRP		
	$0-$100,000	**$101,000 - $249,000**	**$250,000+**
AIS - Furniture	69%	75%	75%
AIS - Seating	49%	50%	53%
Bretford	8%	13%	13%
Brodart	47%	50%	52%
Califone	7%	10%	13%
Carpets for Kids	22%	25%	27%
CEF	24%	26%	27%
Childcraft	66%	68%	71%
Children's Factory	18%	25%	28%
Classroom Select	66%	68%	71%
Copernicus	31%	34%	35%
Diversified Woodcrafts	52%	54%	55%
Draper	8%	13%	14%
Dukane	39%	42%	42%
EKO	35%	37%	38%
Eurotech	45%	45%	45%
Everlast Climbing	3%	4%	5%
Field Controls	56%	56%	57%
Fire King	41%	43%	45%
Fleetwood	22%	30%	30%
Ghent	37%	39%	40%
High Point	48%	52%	53%
Interior Concepts	43%	45%	45%
Ironwood	44%	47%	47%
Jaypro Sports	1%	1%	1%
KFI	47%	50%	52%
Luxor	37%	38%	39%
Media Technologies	40%	48%	49%
Mooreco	42%	43%	43%
MYTCoat	1%	1%	1%
National Public Seating	38%	41%	41%

Manufacturer	Discounts off MSRP		
	$0-$100,000	$101,000 - $249,000	$250,000+
National Recreation Systems	1%	1%	1%
Nook	20%	25%	27%
Palmer Hamilton	38%	38%	39%
Paragon Furniture	36%	38%	38%
Perpetual	46%	49%	50%
Plymod	39%	41%	42%
Republic Storage (KC Bin)	28%	31%	32%
RFM Seating	29%	33%	35%
Safco	39%	45%	45%
Sandusky Lee	45%	47%	47%
School Specialty Furniture and Equipment Catalog	14% off LIST Price	14% off LIST price	14% off LIST price
Screenflex	1%	2%	2%
Skutt Ceramic Products	12%	13%	14%
SICO	24%	26%	27%
Spec Seats	31%	33%	35%
Stevens industries	21%	23%	25%
Tenjam	36%	40%	42%
Tesco	28%	31%	33%
Ultraplay	2%	2%	2%
Waddell	39%	41%	42%
WB	58%	59%	60%

All products are priced FOB to all member agencies within the continental US (free freight). Tailgate and Inside delivery are no charge services. Installation is charged as follows: Prevailing wage and Union installation rate will not exceed 31% of the order total; standard installation rate will not exceed 18% of the order total. Design services are included at no charge. Contact your School Specialty rep for more information.

To find out more about the State of Oklahoma contract or School Specialty products, please visit oklahoma.gov or contact your local School Specialty sales representative:

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AM_661150 | 3/25

XXV. Vote to approve or not approve the purchase of multiple pieces of equipment in support of creating a 2nd Short Term Aircraft Structures Course per Mid-Del Bid Project #2607. Whitton Supply was the only vendor to respond with the amount of $68,068.19. Oklahoma Department of Career Technology Education will reimburse Mid-Del Technology Center $50,000 from a lottery grant. The remaining expense will be paid by MDTC Fund 12.- 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: March 9, 2026

Re: Purchase of Equipment for a short-term Aircraft Structures and Heavy Maintenance Program

We request your approval for the purchase of multiple pieces of equipment in support of creating a 2nd Short Term Aircraft Structures Course per Mid-Del Bid Project #2607. This request for proposal was posted on the Mid-Del School website on Feb. 5th, 2026. Whitton Supply was the only vendor who responded with the amount of $68,068.19. Mid-Del Technology Center was awarded a $50,000 lottery grant from the Oklahoma Department of Career Technology Education which will reimburse Mid-Del Technology Center $50,000 for the equipment purchase. Expenditures will be paid from MDTC Fund 12.

We recommend: Whitton Supply

Thank you for your consideration of this request.

"Original"

Midwest City – Del City Public School District

ORIGINAL

"Request for Program Equipment Proposals"

Project Title: Program equipment for Aircraft Structures, FY26 MDTC Building Fund 23 or Tech Center Fund 12

FEB 19 2026

ORIGINAL

Bid Project # 2607

Issue Date: February 5, 2026

ORIGINAL

Due Date: February 19, 2026
9:00 A.M.

ORIGINAL

Program Equipment for Aircraft Structures,
FY26
Checklist
(Include with proposal)

Check if included:	Yes	No
1. Request for Proposal Program Equipment for Aircraft Structures	X	
2. Addenda (if applicable)	X	
3. Line item pricing	X	
4. Attachments		
A: Purchasing and Procurement	X	
B: Validation Sheet	X	
C: Non-Collusion Affidavit	X	
D: Business Relationship Affidavit	X	
E: Statement of Compliance	X	
F: Certification Regarding Debarment/Suspension	X	
G: Two (2) Copies of Bid 1 marked Original 1 marked Copy	X	

Person to Contact reference quotes:

Blake McCrabb	405-739-1707	bmccrabb@mid-del.net	Executive Director
Name	Phone	e-mail address	Position

Instructions to Prospective Vendors:

A. **Mailed/Delivered Bids:** Proposals shall be submitted in a sealed, opaque container identified with the project number, due date/time, and project title and addressed to:

Purchasing Department
Midwest City-Del City School District
7217 S.E. 15th Street
Midwest City, OK 73110

B. **Electronically Delivered Bids:** Electronic bids will only be accepted when e-mailed to SealedBids@mid-del.net and received by the submission date and time as noted in the RFP. The e-mailed bid package shall include scanned images of any required notarized documents to be considered complete. The originals of any required notarized documents may be delivered after the bid opening date but must be received in the Purchasing Department before a selected bid may be recommended to the School Board. To ensure that no bid is opened prematurely and thus disqualified, the project number and due date/time shall prominently appear at the beginning of the subject line before the project title.

C. Proposals may be withdrawn at any time prior to the official response/opening time. Alterations for mailed/delivered bids made before opening date and time must be initialed by the prospective vendor guaranteeing authenticity. Electronic bid alterations will need to be re-submitted before the RFP deadline with an e-mail from the prospective vendor guaranteeing authenticity. After the official opening, proposals may not be amended, altered, or withdrawn without the recommendation/concurrence of the Mid-Del Public Schools.

The project prices as submitted shall be good through the term of the contract. Any interpretation, correction or change in the proposal documents will be made by Addendum.

The Board of Education reserves the right to reject any and all proposals made pursuant to this request; negotiate modifications in the terms of proposal; to solicit proposals from additional vendors; to award the contract to other than the lowest vendor; and to delay or cancel award of contract. In the event proposals are considered to be unacceptable, **Mid-Del Public Schools** reserves the right to reject the proposals or negotiate the proposals with any or all qualified prospective vendors. The preparation of proposals in response to this request will be at the sole cost and expense of the prospective vendor and will not be chargeable under any order or subcontract that may arise there from.

Responses to this document and any further clarifying correspondence shall become part of the final contract. Regardless of technical practice or specifications submitted by the vendor, in the event that discrepancies exist between the vendor's written response and technical practice or specifications, the written responses shall be deemed to supersede the technical practice or specifications for purpose of pricing, terms and features.

accordance with vendor's instructions, nor to any item that has been altered or repaired by any organization other than the vendor.

This warranty is in lieu of all other warranties, expressed or implied, including merchantability and fitness of purpose under the uniform commercial code. In no event shall the vendor be liable for collateral or consequential damages.

C. **Owner's Rights**

By returning the Proposal with a price proposal, vendors certify and agree that:

1. All charges, including freight, inside delivery, labor, supervision, material, insurance, bonds, and all costs associated with this service are included in the proposed prices.
2. Worker's compensation as required in the State of Oklahoma and coverage of General Liability Insurance shall be met prior to commencement of work, and shall remain in effect for the entirety of the project.
3. Non-performance of the prospective vendor in terms of Specification or Non-Compliance with the terms of this contract/purchase order shall be the basis for termination of the contract by the **Mid-Del Public Schools**. Termination in whole or in part, by **Mid-Del Public Schools**, may be made at its option and without prejudice to any other remedy to which it may be entitled by law or in equity, or elsewhere under this contract/purchase order, by giving five (5) days written notice to the vendor with the understanding that all work under this contract/purchase order shall cease upon the date specified in such notice. **Mid-Del Public Schools** shall not pay for work, equipment, services, or supplies that are unsatisfactory. Vendor may be given reasonable opportunities prior to termination to correct any deficiency. This, however, shall in no way be construed as negating the basis for termination for non-performance.
4. **Mid-Del Public Schools** intends to treat the project as complete for pay when **Mid-Del Public Schools** is in receipt of certification, documentation, and/ or successful Quality Review results.
5. The vendor shall be considered as an Independent Vendor and not as an agent, servant, employee, or representative of **Mid-Del Public Schools** in performance of work.
6. The vendor shall defend, indemnify, and save whole and harmless the **Mid-Del Public Schools** and all its holdings, agents, and employees from and against all suits, actions, or claims of any character, name and description brought for or on account of any injuries or damages (including but not limited to death) received or sustained by any person, persons, or property on account of, arising out of, or in connection with the performance of the work, including, without limiting, the generality of the foregoing, any negligent act or omission of the vendor in the execution or performance of this contract.
7. The vendor agrees, during the performance of the work, to comply with all applicable codes and ordinances of the appropriate City, County, and/ or the State of Oklahoma as they may apply, as these laws now read or as they may hereafter be changed or amended.

Midwest City-Del City Schools
Program Equipment for Aircraft Structures, FY26
Project # 2607
February 19, 2026

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
1	Baileigh Shear HYD Powered 5HP 220V 1PH 52" Max Length 10GA. Max 24" black (Model # SH-5210)		$19,515.12
1	Jet Band Saw Vertical 20" 2HP 230V 1PH Vari-Spd 90-2300 RPM Steel Frm W/ Blade Welder (Model # VBS-2012VS-DC)		$12,099.00
1	Jet Sander 1.5HP 230V 1PH6" X 48" Belt 12" Disc (Model # J-4200A-2)		$2,471.13
1	Jet Drill Press 15" 1HP 1PH 115/230V ½" Chuck Vari-speed 400-5000 RPM (J-A5816)		$2,825.95
1	Baileigh Slip Roll Manual 50" X 16GA less stand (Model# SR-5016M)		$3,849.00
1	Baileigh stand for #SR-5016M		$510.00
1	Baileigh Sheet Metal Box & Pan 96" 12GA 6" Box Depth Bend Angle 0-135 Deg. (Model # BB-9612)		$14,299.00
1	Baileigh Shear Throatless 10GA Manual (Model # MOD#MPS-2)		$791.00
1	Baileigh Sheet Metal Box and Pan Brake 48" max length 16GA w/stand (Model # BB-4816)		$3,233.00
1	Baileigh Shrinker/Stretcher 6" 14GA 2HP 110V Hydraulic 30-40 SPM (Model #MSS-14H)		$7,639.00
1	Jet Belt/Disc Sander 1HP MTR 115V 1PH 2"X48" Belt 9" Disc (Model # IBDG-248)		$835.99

Midwest City-Del City Schools
Program Equipment for Aircraft Structures, FY26
Project # 2607
February 19, 2026

Whitton Supply	Lee Clark
Company Name	Signature of Authorized Representative
1419 W. Reno	Lee Clark
Company Address	Typed Name of Authorized Representative
OKC., OK. 73106	Account Manager
City, State, Zip	Title
405-236-5561	405-236-5595
Telephone Number	Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Lee Clark	405-520-6847	Lee.clark@whittonsupply.com	Account Manager

III. Responsibilities in the Purchasing Process

A. Board of Education
   1. Approve policies governing the purchase of goods and services for the District.
   2. Accept or reject encumbrances (purchase orders) presented on a monthly basis.
   3. Review annual audit to assure compliance with established Board purchasing policies.
   4. Authorize Superintendent or designee to establish monthly business cycle cut-off dates and to establish purchasing and procurement procedures and practices consistent with this policy, state and federal laws and generally accepted governmental purchasing practices.
   5. Approve contracts for all funds; designate Superintendent to sign contracts as needed.

B. Superintendent
   1. Ensure the purchasing policies of the Board of Education are implemented.
   2. Establish or direct the establishment of purchasing and procurement procedures and practices consistent with this policy, state, and federal laws and generally accepted governmental purchasing practices.
   3. Waive purchase order adjustment as presented in this policy and may exempt purchases of $15,000 or more and bidding/quoting requirements pursuant to this policy on an emergency basis. Such exempted purchases and items will be submitted to the Board of Education at the next regular meeting.
   4. Ensure that when such procedures and practices are implemented that the educational and operational goals of the District are efficiently fulfilled.

C. Chief Financial Officer of Fiscal Services
   1. Exercise supervisory and administrative control over purchasing, as delegated by the Superintendent.
   2. Present written requests for changes in district policy, regulations, and for practices and procedures to the Superintendent for approval.
   3. Ensure that statutory requirements are observed and complied within all purchasing procedures.
   4. Act as Purchasing Agent as designated by the Board of Education on an annual basis.
   5. Review all encumbrances (purchase orders) in all funds, except activity, of the District and authorize adjustments to purchase orders as needed within policy. Activity is limited to travel and any encumbrance over $3,000.00
   6. Prepare monthly cut-off dates for encumbrances (purchase orders).

D. Purchasing Specialist/Secretary
   1. Receive requisitions submitted by district personnel and review for compliance with Board policy.
   2. Create purchase orders from approved requisitions after verification of OCAS coding, and vendor information.
   3. Maintain quote schedule and notify responsible entities for submission of specifications.
   4. Develop specifications for various types of purchases with site/department personnel; prepare and release quotes and bids to vendors; receive quotes

C. Blanket Purchase Orders:
   1. Blanket purchase orders may be issued for recurring purchases of utilities, goods, or services pursuant to Title 62 O.S. 2001 § 310.8.
   2. Annual blanket purchase orders greater than $5,000 must be approved by the Board prior to the issuance of the blanket purchase order except for utilities, gasoline, child nutrition food procurement, and textbooks. Administrative regulations will address internal control procedures for blanket purchase orders that are $5,000 or less.
   3. Funds must exist within the current year's approved budget and project.
   4. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

D. Purchase order adjustments (increases/revisions/cancellations):
   1. Previously Board approved purchase orders may be adjusted by the Purchasing Agent, Encumbrance Clerk, or Accounts Payable Bookkeeper. School Activity Fund purchase orders may be adjusted by the School Activity Fund Custodians or Chief Financial Officer of Fiscal Services. Purchase orders may be adjusted within the following limitations:
      a. Purchase orders from $.01 to $1,000.00 may be increased up to a maximum of $100 of the original amount. Purchase orders $1000.01 to $5000.00 may be increased up to 10% not to exceed $500.00. This purchase order maximum adjustment does not apply to public utility billings as defined in Title 62-305.1 and 305.2.

$.01 through $1000.00	May be increased up to $100.00
$1000.01 through $5000.00	May be increased by 10% not to exceed $500.00

The Superintendent may adjust a purchase order by 20% up to a maximum of $1000.00.

      b. Purchase order may be revised for various corrections for vendor name/address, OCAS coding, substitutions for like goods (model #/brand name) and meeting/participant cancellations or changes that may alter the quantity as long as the amount doesn't increase.
      c. Purchase order may be cancelled after the administrator who supervises the budget has approved the cancellation. The administrator is responsible for notifying the vendor of this cancellation.

E. Debarment and Suspension – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CRF part 1989 Comp., p. 235) "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

V. Bidding and Quotation Requirements

A. Public Competitive Bid Act of 1974

No contract involving an expenditure of more than $100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts exceeding

For the purposes of the policy, the term "improvements on school buildings" shall not include any of the following:

1. Portable or otherwise moveable, buildings, and structures;
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures;
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed $100,000, the lease purchase of items pursuant to paragraphs numbered 2 and 3 above must be competitively bid.

B. Quotation Requirements

1. The solicitation for quotes and proposals shall be conducted in accordance with the provisions of this policy, regulations and procedures.
2. Unless, otherwise exempted herein, the following formal (sealed) and informal quotation limits shall be followed for the purchase of all goods and services procured with all funds:

$25,000 and above	Sealed written quotes or sealed proposals required
$5,000 to $24,999.99	Two written/fax/phone/mail or electronic mail quotations are required
$0 to $4,999.99	Quotes are recommended

3. For purchases below $25,000, the purchasing agent and/or the appropriate administrator will determine whether to accept/reject the lowest or best quote and to resubmit for quotes as needed.
4. The Board of Education reserves the right to accept or reject any and all sealed written quotes and to accept or reject the lowest or best sealed written quotes based on the needs of the District.
5. Sealed written quotes may also be submitted by electronic mail as long as vendors are guaranteed equal offering and equal applicability.
6. Vendors holding the state contract for the specified "goods" or authorized vendors pursuant to a Board approved purchasing agreement will be deemed to be in conformance with these requirements.
7. Formal sealed written quotes shall have a specific opening date, time, and location. All vendors shall have the right to attend the public opening. At least two district representatives should be present during the quotation opening. All quotes will be stamped with the date and time of receipt; opened at the designated time and location and read out loud, if vendors who submitted quotations are present. The district representatives present shall sign each quotation and/or quote tabulation sheet upon opening of the quotes.
8. Items for Quotation
    - Audit Services (every five years) or determined by the Board of Education

c. The manufacturer (not the distributor) submits a written letter on company letterhead stating why the goods or services are unique to that company and that distribution is limited to that company or a sole distributor. This letter must be attached to the requisition.
d. Sole source procurements may also be allowed where compatibility of equipment, accessories, or replacement parts are of paramount consideration. Documentation of such shall be included with the requisition.

VII. Quotation Selection

A. Justification must be obtained in writing from the appropriate district administrator or designee for the selection of a valid sealed written quote that is not low.
B. Justification shall identify the criteria used, if any, for the selection other than the low quote, but may include:
   1. Determination of item that best fits specification
   2. Delivery dates
   3. Service warranties
   4. Past performance of vendors

VIII. E-Rate Procurement

In selecting service providers for all eligible goods and/or services for which Universal Service Fund ("E-Rate") support will be requested, the District shall:

A. Make a request for competitive bids for all eligible goods and/or services for which Universal Service Fund support will be requested and comply with applicable state and local procurement processes included in its documented policies and procedures.
B. Wait at least four weeks after the posting date of the FCC Form 470 on the USAC Schools and Libraries website before making commitments with the selected service providers.
C. Consider all bids submitted and select the most cost-effective service offering, with price being the primary factor considered.
D. Keep control of the competitive bidding process by not surrendering control to a service provider who is participating in the bidding process and not including service provider contact information on the FCC Form 470.

IX. Procurement Plan for Child Nutrition Program

The Mid-Del School Food Authority (SFA) will purchase food and other items for use in the Child Nutrition Programs (CNP) in compliance with 7 CFR 3016 and State Law, as follows and in accordance with the guidelines of the Procurement Plan and Purchasing Manual. All purchases will be made pursuant to a purchase order. If the purchase order is not approved by the Board, the purchase order shall become null and void.

A. Sealed Bids (Formal Advertising) will be used to purchase goods, equipment, and services where the aggregate cost is $150,000 or more when the selection of a successful supplier can appropriately be made principally on the basis of price. Note: Breaking up purchases with the intent of circumventing formal advertising procedures is contrary to federal procurement regulations. Any

C. Competitive Proposal will be used when competitive sealed bids are determined to be inappropriate or unfeasible; i.e., a contract cannot be awarded to a successful bidder based on price alone. This method of procurement is commonly used for the acquisition of professional services. The document used to solicit bids will be referred to as a Request for Proposal (RFP).

When competitive proposal is used, the following conditions, stipulations, and terms must be met:

- Proposals will be solicited from an adequate number (at a minimum, three, when possible) of qualified sources to permit reasonable competition.
- The RFP will be publicized, and reasonable requests by other sources to compete must be honored to the maximum extent possible.
- The RFP will identify all significant evaluation factors, including price or cost where required, and their relative importance.
- The school food authority (SFA) will provide a mechanism for technical evaluation of the proposals received and for selection of contract award.
- The contract must be awarded to the responsible bidder whose proposal is most advantageous to the SFA when price or other factors are considered.
- All RFPs received must be documented.

D. Noncompetitive Proposal will be used only when the procurement is not feasible under small purchase procedures, sealed bid (formal advertising) or competitive proposals. The decision to use noncompetitive proposals will be justified in writing and be available for audit and review. Circumstances under which a procurement may be conducted by noncompetitive proposal will be limited to one of the following:

- The merchandise or service is available only from a single source.
- An emergency exists, and the urgency for the requirement will not permit the delay involved with sealed bids (formal advertising) or competitive proposal.
- After solicitation from a number of sources, competition is found to be lacking.

Drinks and Snacks Vending - The Child Nutrition Department purchases for snack and drink products will not be in violation of school site exclusive vending contracts.

E. Buy American:

- To the extent possible, all product specifications shall include a *Buy American* clause.
- All Suppliers shall certify the origin of the products they receive.

F. Oklahoma State Prime Vendor-Contract (State Contracting): Mid-Del Schools SFA may choose to purchase food, foodservice supplies, equipment or services using a statewide contract established by the Department of Central Services, Central Purchasing Division for the State of Oklahoma, or piggyback on other school districts' contracts that provide a piggyback provision.

G. Child Nutrition may purchase through cooperative purchasing groups when it is advantageous for the district.

include a certification statement with each bid on each contract equaling or exceeding $10,000 or any contract for audit services regardless of amount. By signing the certification statements, the bidder certifies that neither it nor any of its principles (e.g., key employees) have been proposed for debarment, debarred, or suspended by a federal agency. It is the responsibility of each bidder to sign the certification statement and submit it with any bid.

8. Protest Procedures - Any actual or prospective bidder, offer, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Mid-Del Schools may formally protest to the Child Nutrition Director of Mid-Del Schools. Protest procedures are filed with the SFA.

Purchasing procedures will be addressed through administrative regulations.

L. Procurement Periods and Calendar:

Bids are taken once a year with a 3-year renewable option for milk/dairy, bread, frozen foods, staple foods, fresh produce, pizza, snack, beverage, paper, supplies; chemicals and specialty vendor products.

An escalation/de-escalation clause will be submitted by the current vendor before initializing the renewable option year.

Price changes may affect bid award. Yearly procurement of food and non-food products may be managed through a co-op to maximize volume buying and purchasing strategies.

Bids for small and large equipment and office supplies are taken as needed. If need of a product occurs between regular bid times, phone, fax or E-Mail bids maybe solicited.

X. Other

A. Vendor-List, Registration, and Classification - The district will maintain a vendor list. In an effort to create a fair and competitive opportunity for vendors to do business with the district, any vendor or supplier may request to be added to the district's master vendor list. When it is determined by the Purchasing Agent that a potential vendor is responsible, the company may be added to the master list. Vendors who fail to maintain a responsible status or fail to respond to two consecutive bid/quote invitations may be removed from the vendor list at any time and for any length of time. Our substitute form W-9 includes a check box for minority, women owned business and small business. These will be entered into our vendor information and included in any bids sent out and purchases made.

B. Procurement/Purchase Cards - Commercial purchasing cards, as authorized pursuant to state law, must be approved by the Superintendent or Chief Financial Officer. The procedure for use will be addressed through administrative regulations.

C. Credit Cards - Any credit card issued for purchases must be approved by the Superintendent or designee. The procedure for use will be addressed through administrative regulations.

XI. Prohibited Purchasing Practices

A. Acceptance of Gratuities - District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash, travel, lodging, tickets to sporting events, appliances, automobiles or their use, or any other form of special treatment which might influence the employees' selection of a vendor or supplier. Promotional and advertising novelties with a value of $75 or less and are specifically used for advertising purposes are not considered gratuities under this policy. Board members are expected to use good judgement in accepting such courtesies and must avoid conflict of interest or even the appearance of impropriety.

B. Violations of Purchasing Policy - District employees violating this policy, exceeding their purchasing authority or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to, suspension, demotion, termination and legal action.

C. The school district will only be legally obligated to pay vendors for delivered materials, supplies, and services ordered pursuant to state purchasing laws and district purchasing policies and regulations. This policy applies to all funds. Individuals and entities. who do business with the school district or district personnel are placed on notice that no bill will be paid unless relevant statutes, policies, and regulations governing purchases with school district funds have been followed, and that no district employee has authority to obligate the district for materials, supplies, or services ordered on behalf of the district unless the individual has complied with the purchasing rules of this district. Any deviation from this policy must have approval by the Superintendent on a case by case basis. In the event that the Superintendent determines that the deviation from this policy is not warranted and that an employee does not

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Proposal Amount $

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

Proposals must be manually signed on this form in the space provided below.

Whitton Supply	Lee Clark
Company Name	Signature of Authorized Representative
1419 W. Reno	Lee Clark
Company Address	Typed Name of Authorized Representative
OKC., OK. 73106	Account Manager
City, State, Zip	Title
405-236-5561	405-236-5595
Telephone Number	Fax Number

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Lee Clark, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Lee Clark
Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 17th day of. February, 2026

CHRISTY L. CLARK NOTARY # 05003264 EXP. 04/01/29 PUBLIC STATE OF OKLAHOMA

Notary Public Christy L. Clark

My Commission Expires:

Mid-Del Schools

*OKLAHOMA SEX OFFENDERS REGISTRATION ACT

The provisions of the Oklahoma Sex Offenders Registration Act ("Act") apply to any person who, after November 1, 1989, has been convicted, whether upon a verdict or plea of guilty or upon a plea of nolo contendere, or received a suspended sentence for a crime or an attempt to commit one of the crimes listed below. The provisions of the Act apply to anyone who enters Oklahoma after November 1, 1989, and who has been convicted or received a suspended sentence for a crime or attempted crime, which, if attempted in this state, would be a crime or an attempt to commit a crime provided for in any of said laws. In addition, the provisions of the Act apply to anyone who enters Oklahoma after September 1, 1993, and who has received a deferred judgment for a crime or attempted crime, which if committed or attempted in this state, would be a crime or an attempt to commit one of the crimes listed below.

1. *Abuse or neglect of a child if that crime involves either sexual abuse or sexual exploitation.*
   "Sexual Abuse" includes, but is not limited to rape, incest, and lewd or indecent acts or proposals, by a person responsible for the child's health or welfare.

   "Sexual Exploitation" includes, but is not limited to, allowing, permitting, or encouraging a child to engage in prostitution by a person responsible for the child's health or welfare or allowing, permitting, or encouraging, or engaging in lewd, obscene, or pornographic photographing, filming, or depicting of a child in those acts by a person responsible for the child's health or welfare.
2. *Kidnapping – without lawful authority, forcibly seizing and confining another, or to lure, entice, or lead astray, by false representation or promises, or other deceitful means or to cause another to be sent out of state against their will.*
3. *Trafficking in Children.*
4. *Incest.*
5. *Forcible Sodomy.*
6. *Child Stealing.*
7. *Indecent exhibitions – procuring, counseling, or assisting any person to expose such person, or to make any other exhibition of such person to public view or to the view of any number of persons for the purpose of sexual stimulation of the viewer.*
8. *Obscene or Indecent Writings – writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting or otherwise preparing, publishing, selling, distributing, keeping for sale, or exhibiting any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or of any description or any type of obscene material.*
9. *Making, prearranging, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or any other kind of sound recording of any obscene or indecent language, poetry, or songs, or speaking any words by means of a telephone to any person which are offensive to decency or are calculated to excite vicious or lewd thoughts or acts or speaking any other communicable words which are offensive to decency or are adapted to excite vicious or lewd thoughts or acts.*
10. *Solicitation of Minors – willfully soliciting or aiding a child to perform or show, exhibit, loan or distribute to a minor child any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or form of any description or any type of obscene material for the purpose of inducing any minor to participate in any act described in 7, 8, or 9.*
11. *Procuring or causing participation of a minor, under the age of 18, in any film, motion picture, videotape, photograph, negative, slide, drawing, painting, play, performance or any type of obscene material wherein the minor child is engaged in or portrayed, depicted, or represented as engaging in any act of sexual intercourse.*
12. *Any parent, guardian, or individual having custody of a minor who allows the minor to participate in any act specified in 11.*
13. *Facilitating, encouraging, offering or soliciting sexual conduct with a minor.*
14. *Showing acts of sexual intercourse or unnatural copulation.*
15. *Procuring child under eighteen years of age for prostitution, lewdness or other indecent act.*
16. *Inducing, keeping, detaining, or restraining a child, under eighteen years of age for prostitution.*
17. *Rape by instrumentation.*
18. *Rape in the first or second degree.*
19. *Lewd or indecent proposals or acts as to a child under sixteen.*

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT/SUSPENSION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the next page in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to the other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that is certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,* and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower-Tier Covered Transactions* without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information for a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

COMPETITIVE BID REGISTER
(Use also for Quotations)

MIDWEST CITY I.S.D. #52

PROJECT # 2607 **BID OPENING DATE** 2/19/2026 9:30 AM

BID TITLE: Aircraft Structures equipment **DEADLINE TIME** 2/19/2026 9:00 AM

BOARD DATE 3/9/2026

PERSON RESPONSIBLE FOR BID: Blake McCrabb

BIDDER	DATE RECEIVED	TIME RECEIVED	METHOD OF DELIVERY
1. Whitten supply	2/17/26	@ 3:54 pm	Hand Delivery
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Paula Brinlee <pbrinlee@mid-del.net>

RFP email

1 message

Blake McCrabb <bmccrabb@mid-del.net> Fri, Feb 6, 2026 at 11:21 AM
To: Paula Brinlee <pbrinlee@mid-del.net>

Paula,

I did email the link to the RFP to Whitton Supply. I will also be emailing the link to AM Supply once I get their contact information.

Thanks again for your help!

MDTC
MID-DEL TECH CENTER

Blake McCrabb, M. Ed. | Executive Director

Phone 405-739-1707
Email bmccrabb@mid-del.net
Website www.middeltech.com

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

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.

XXVI. 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

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: March 9, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of February 25, 2026, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Gross, Shae	Epperly Heights/Early Childhood	BS/6	2/16/26
Ranallo, Whitney	Special Services/School Nurse	BS/7	3/2/26

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Alfaro, Jonatan	Soldier Creek/Teacher	26/27
Anglin, Jaylin (Temp)	Midwest City Elem./Teacher	26/27
Aragon, Manuel (Temp)	Del City Elem./Teacher	26/27
Banta, Emily	Midwest City Elem./Instructional Coach	26/27
Barber, Cheyann (Temp)	Special Services/Psychologist	26/27
Baza, Kelsy	CAHS/Instructional Coach	26/27
Baza, Roland	CAHS/Teacher	26/27
Benefee, Hannah (2nd Yr. Temp)	CAMS/Teacher	26/27
Bertrand, Jesse (2nd Yr. Temp)	MCHS/SPED	26/27
Bosse, Laura (Temp)	MCHS/Teacher	26/27
Brown, Aaliyah	Soldier Creek/Teacher	26/27
Buchanan, Pamela	Special Services/Nurse	26/27
Cargle, Micaela (Temp)	Soldier Creek/Teacher	26/27
Caughlin, Audrey	Del City Elem./Teacher	26/27
Coombs, Keith (2nd Yr. Temp)	MCHS/Teacher	26/27
Cordray, Landon (Temp)	CAHS/Teacher	26/27
Cowan, Ryleigh (2nd Yr. Temp)	Del City Elem./Teacher	26/27
Critchfield, Amy (Temp)	Special Services/Psychometrist	26/27
Davila, Aaron (Temp)	Del City Elem./Counselor	26/27

Certified Personnel Report, Cont'd

Davis, Megan	Special Services/Psychometrist	26/27
Dooley, Benjamin (2nd Yr. Temp)	CAMS/Teacher	26/27
Dooley, Keely (Temp)	Midwest City Elem./Teacher	26/27
Douglas, Cornelius (Temp)	CAHS/Teacher	26/27
Driggins, Simone' (2nd Yr. Temp)	Special Services/Nurse	26/27
Duran-McCullough, Julie (Temp)	Special Services/Nurse	26/27
English, Briana	MDTC/Teacher	26/27
Evenson, Kimberly	Soldier Creek/Teacher	26/27
Fernandez, David (Temp)	CAMS/Teacher	26/27
Frost, Donna (2nd Yr. Temp)	Del City Elem./Teacher	26/27
Furlong, Raegan (Temp)	CAMS/Teacher	26/27
Garcia, Julie	Special Services/SLP	26/27
Garnand, Elizabeth	MDTC/Teacher	26/27
Green, Lauryn (2nd Yr. Temp)	Country Estates/Teacher	26/27
Harmon, Nora	Soldier Creek/Teacher	26/27
Harrington, Kasey (2nd Yr. Temp)	Country Estates/Teacher	26/27
Hollingsworth, Christy	Soldier Creek/Counselor	26/27
Hopkins, Shaliqua (2nd Yr. Temp)	Ridgecrest/SPED	26/27
Huff, Brooke (Temp)	Soldier Creek/Teacher	26/27
Hughes, Mariah (2nd Yr. Temp)	Special Services/Psychometrist	26/27
Irvin, Deangelo (Temp)	Del City Elem./Teacher	26/27
Jackson, Makayla (Temp)	Del City Elem./Teacher	26/27
Jennings, Adrianne (2nd Yr. Temp)	Midwest City Elem./SPED	26/27
Jones-Gordon, Melina (2nd Yr. Temp)	Midwest City Elem./SPED	26/27
Jordan, Paula (Temp)	CAMS/SPED	26/27
Kelley, Brandi	CAHS/ROTC	26/27
Kerlin, Shenna (Temp)	Special Services/Nurse	26/27
Kilby, Paxton (2nd Yr. Temp)	CAHS/SPED	26/27
Kindel, Maria	Del City Elem./LMS	26/27
Kuykendall, Katarina (Temp)	Midwest City Elem./Teacher	26/27
Ledger-Moore, Jessica	Special Services/SLPA	26/27
Lee, Megan (Temp)	Soldier Creek/SPED	26/27
Mackarness, Chelsa (2nd Yr. Temp)	Soldier Creek/Teacher	26/27
Mays, Darrell (2nd Yr. Temp)	CAMS/Teacher	26/27
Mitchell, Rachel (Temp)	CAMS/Teacher	26/27
Moon, Jennifer (Temp)	Special Services/Psychologist	26/27
Moore, Burnnie	CAHS/Teacher	26/27
Morris, Cynthia (Temp)	Del City Elem./SPED	26/27
Morris, Tashina	Country Estates/SPED	26/27
O'Hara, Caitlin (2nd Yr. Temp)	CAHS/Teacher	26/27
Omstead, Kate	CAMS/Teacher	26/27
Pettitt, Lisa (2nd Yr. Temp)	Country Estates/Teacher	26/27
Poole, Melissa (2nd Yr. Temp)	CAHS/Counselor	26/27
Raney, Avery (Temp)	Midwest City Elem./Counselor	26/27
Rapson, Cassie (2nd Yr. Temp)	Soldier Creek/Teacher	26/27
Reininger, Roshea (Temp)	Special Services/SPED	26/27
Rice, Dimitri (2nd Yr. Temp)	MCHS/Teacher	26/27
Richards, Steffani (Temp)	Del City Elem./Teacher	26/27
Richardson, Rod (2nd Yr. Temp)	MCHS/Instructional Coach	26/27
Rohr, Emilie (2nd Yr. Temp)	Special Services/Teacher	26/27
Sharma, Madalyn	Soldier Creek/Teacher	26/27
Shaw, Scott	CAHS/SPED	26/27

Certified Personnel Report, Cont'd

Skaggs, Crystil (2nd Yr. Temp)	Del City Elem./Teacher	26/27
Smith, Melissa (2nd Yr. Temp)	Special Services/Psychologist	26/27
Springer, Sarah	Special Services/SLP	26/27
Stambaugh, Margaret	CAMS/Teacher	26/27
Taylor, Michael	CAHS/Athletic Trainer	26/27
Turbyfill, Tyler	CAHS/Teacher	26/27
Wade, Margaret (2nd Yr. Temp)	MCHS/Counselor	26/27
Walde, Whitney	Soldier Creek/Teacher	26/27
Watson, Ashlynn	CAMS/Teacher	26/27
White, Makayla (Temp)	Soldier Creek/Teacher	26/27
Whitman, Krysten	Midwest City Elem./Counselor	26/27
Wojcak, Casey (Temp)	Ridgecrest/Teacher	26/27
Wooden, Nicholas (2nd Yr. Temp)	MCHS/Teacher	26/27
Zuspann, Whitney (2nd Yr. Temp)	Special Services/SLP	26/27

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
DuVall, Karen	Cleveland Bailey/Elementary Ed.	2/16/26
Forney, Melba	Ridgecrest/Teacher	26/27

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			

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
Bruce, Sherri (Ret.)	Epperly Heights/SPED	2/27/26
Byas, Valerie (Ret.)	Midwest City Elem./Early Childhood	5/21/26
Cox, Jyl (Ret.)	Epperly Heights/Elementary Ed.	2/10/26
Erwin, Cody	MDTC/Industrial Technology	5/22/26
Grant-Blum, Kari-Anne	MCMS/Literacy	12/19/25
York, Ginger	Cleveland Bailey/Principal	6/2/26

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

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: March 9, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **February 25, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Brindley, Crystal	Country Estates/Tier 2 Para.	B. Alexander	BB/4	3/2/26
Davis, Paraite	Del City Elem./Tier 2 Para.	T. Nava	BB/1	3/2/26
Gilbert, Anna	Ridgecrest/Tier 2 Para.	B. McLeod-Daves	BB/1	2/9/26
Pierce, Candice	Special Services/Speech Para.	J. Cook	BB/1	2/23/26
Reeves, Kelly	DCHS/ISR	J. Hooper	BB/4	2/9/26
Scott, Heather	MDTC/Admin. Asst.	L. Holmes	B-T/3	3/23/26

Adj. = Adjunct Instructor – hired for the 2025-26 school year

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Nelson, Mary	MCMS/Kit. Asst.	QQ/1	Special Services/LPN	CCC/10	2/23/26
Rodriguez, Jennifer	Townsend/Cook	RR/2	Student Acct. Assistant	C/1	3/2/26

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Mission Statement

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

Non-Certified Personnel Report, Cont'd

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Addington, Deidra (Term.)	MDTC	Receptionist	2/17/26
Alexander, Barbara	Country Estates	Tier 2 Para.	1/20/26
Bowers, Khia	District Wide	LPN	2/20/26
Carr, Christian (Term.)	CAMS	SPED/NCIN	2/6/26
Clinkenbeard, Josephine	Soldier Creek	Tier 2 Para.	3/6/26
Curry, L'liott (Adj.)	MCHS	P.E.	2/17/26
Evans, Krysdyl	MCMS	Tier 2 Para.	5/20/26
Fair, Charity	MCHS	Secretary Other	2/26/26
Hood, Kayden	Epperly Heights	Tier 2 Para.	2/19/26
Jordan, Tracy	MDTC	Purchasing Specialist	2/18/26
Maiz, Chaibia	Learning Center	Teacher Assistant	5/20/26
Nava, Tina	Del City Elem.	Tier 2 Para.	2/13/26
Pafford, Jessica	Midwest City Elem.	Tier 2 Para.	3/6/26
Rogers, Romanuel	DCHS	Behavior Support Asst.	2/20/26
Sands, Balynn	MCHS	Secretary Second	2/26/26

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

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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: March 9, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of February 25, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Lawrence, Tina	Barnes/5HR	QQ/1	Epperly Heights/6 HR	QQ/1	3/2/26
Sihalath, Somchai	Midwest City Elem./6 HR	QQ/4	Townsend/Cook	RR/4	3/2/26

*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
Clason, Catherine	DCHS	Kitchen Asst.	2/6/26
Martinez, Samantha	MCHS	Kitchen Asst.	2/27/26
Ruark, Jennifer (Term.)	DCMS	Kitchen Asst.	2/17/26

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

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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: March 9, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of February 25, 2026, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Combs, Chad	Bus Driver 6 HR	J. Bunting	TT-1/1	2/9/26

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
Bowers, Destiny (Term.)	Transportation	Bus Monitor	2/24/26
Priest, David (Term.)	Transportation	Bus Monitor	2/24/26

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

C. Vote to approve or not approve the recommendation for an Instructional Facilitator of Technology.- Ms. Huston

XXVII. Proposed Executive Session for the purpose of:

A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).

1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XXVIII. Action items to follow Executive Session.- Ms. Standridge

XXIX. Proposed Executive Session for the purpose of:

A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and

B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).

1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XXX. Action items to follow Executive Session - Ms. Standridge

XXXI. 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.

XXXII. Adjourn