



AGENDA

Mustang Board of Education Regular Meeting

Monday, March 10, 2025 at 6:00 PM

Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, OK
73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Board of Education Regular Meeting on Monday, March 10, 2025 at 6:00 PM. The place and street of the meeting will be Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, OK 73064.

The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

{{Name: Agenda Item Name}}

A. Invocation and Flag Salute

B. Call to Order and Roll Call (may be silent)

C. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

2. Presentation - Bledsoe, Hewett & Gullekson Certified Public Accountants, PLLLP

3. Mustang High School All State Music Students

D. Board Reports

E. Public Participation

F. Consent Agenda

1. Board of Education Minutes

a. February 17, 2025 Regular Board Meeting Minutes

2. Out of State or Overnight Travel

a. Kathy Knowles, Cody Little, Keli Wilkie and Kaitlin Hensley to attend the Allen Leads Summit Conference on March 30-April 1, 2025 in Allen, TX.

- b. Jason Cox, Assistant Athletic Trainer, to attend the Kansa City University Relays on April 17-19, 2025 in Lawrence, KS.
 - c. Mustang High School Boys and Girls track team to attend the University of Kansas High School Invitational on April 17-19, 2025 in Lawrence, KS.
 - d. Britini Leep, Jason Cox and Rylee Holman to attend the Oklahoma Athletic Trainers Association (OATA) Meeting and Symposium on June 6-7, 2025 in Tulsa, OK.
 - e. Mustang High School slowpitch softball team to attend the Broken Bow Slowpitch Tournament on March 16-18, 2025 in Broken Bow, OK.
 - f. Katy Patterson and Bailey Murrah to attend the 2025 Native American Student Advocacy Institute Conference on June 4-6, 2025 in Seattle, WA.
 - g. Mustang High School FFA Agricultural Communications Career Development Team to attend the following Oklahoma FFA Interscholastic contest.
 - 1. Eastern Oklahoma State College on March 27-28, 2025 in Wilburton, OK.
 - 2. Northeastern Oklahoma A&M College on April 3-4, 2025 in Miami, OK.
 - h. Alecia Symes, MHS FFA Advisor, to travel for Supervised Agricultural Experience (SAE) on May 9-16, 2025 to purchase sheep in South Dakota, Nebraska, Iowa, Minnesota, Illinois, Missouri and Kansas.
 - i. MHS DECA (Distributive Education Clubs of America) and sponsors to attend the DECA International Career Development Conference (ICDC) on April 25-30, 2025 in Orlando, FL.
 - j. Wilson Grider to attend the Oklahoma School Plant Management Association (OSPMA) board meeting on April 14-15, 2025 at Sequoyah State Lodge.
 - k. Geromy Schrick to attend the 2025 K-12 Innovation Forum RTM on May 4-6, 2025 in Arlington, TX.
 - l. Mustang Central Middle School Archery Team and sponsor to attend the Western National Tournament on April 24-26, 2025 in Sandy, Utah.
 - m. Horizon Intermediate Archery Team and sponsor to attend the Western National Tournament on April 24-26, 2025 in Sandy, Utah.
3. Revisions of Policy and Procedures

- a. Policy 5045 Health Services
- 4. Renewal and Ratification of Agreements/Contracts
 - a. Operations
 - 1. Playground quote from ACS Playground Adventures, on state contract, for Sunset Hill Elementary at the cost of \$448,694.00 from bond funds.
 - b. Finance
 - 1. 2024-2025 audit contract and engagement letter with Bledsoe, Hewett & Gullekson.
 - c. Technology
 - 1. LightStream Network
 - d. Six Flags Frontier LLC
 - e. University of Oklahoma Department of Intercollegiate Athletics
- 5. Job Description
 - a. Director of Employee Child Care
- 6. Surplus
 - a. Custodial Equipment - Scrubbers, wet/dry vacuums and various burnishers
- 7. Change Orders
 - a. CADE Construction - Sunset Hill Elementary
 - 1. CO #42 - Added Acoustic Panels in Classrooms 320 and 326
 - 2. CO #43 - Add concrete stoops to exterior doors for rooms 174, 172 and C303
- G. Financial Consent Agenda
 - 1. Encumbrance Registers
 - 2. Change Orders Registers
 - 3. Treasurer's Report

4. General Fund Revenue Analysis
5. Activity Fund Revenue and Expenditure Summary
6. Activity Fund Purpose of Accounts
7. Transfer of Funds
8. Donations

H. Business

1. Discussion and possible board action to approve Calm Construction for the Mustang North Middle School and Mustang Middle School HVAC project in the amount of \$710,000.00 base bid and the addition of alternate #1 in the amount of \$60,000.00.
2. Discussion and possible board action to approve the Memorandum of Understanding establishing a partnership between Yukon Public Schools and Mustang Public Schools to provide daycare services for employees of both districts.
3. Discussion and possible board action to approve the revision of Policy 2090 - Open Campus.
4. Discussion and possible board action to approve the revision to Policy 5075 - Graduation.
5. Discussion and possible board action to approve the removal of the Semester Testing Exemption for Grades 9-12 from the 2024-2025 Student Handbook.
6. Discussion and possible board action to approve the contract with United Systems.

I. New Business

- J. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
1. Proposed executive session to conduct on-going evaluation of the superintendent. 25 O.S. Section 307(B)(1).
 2. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C.

K. Acknowledge Return to Open Session

- L. Statement of Executive Session minutes by Board Clerk
- M. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
- N. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
- O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".
- P. Adjournment



Mustang Board of Education Regular Meeting
Minutes

Monday, February 17, 2025 6:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Regular Meeting on Monday, February 17, 2025 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064.

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Educational Resource Center 909 South Mustang Rd., Mustang, OK at least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

A. Invocation and Flag Salute

Invocation - Mr. John Brewer , Associate Pastor, First Baptist Church
Flag Salute - Dr. Robert Rader

B. Call to Order and Roll Call (may be silent)

Dr. Rader, Board President, called the meeting to order at 6:00 PM. Those present were Dr. Rader, Todd Lovelace, Travis Helling, Toby Thompson. Sarah Lippencott was absent.

C. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

Centennial Elementary	Vincent Berry	Mustang Education Center	Emilia Valdez
Creek Elementary	Maya Moreau	Canyon Ridge Intermediate	Mariana Cordova Soto
Lakehoma Elementary	Kolten Karr	Horizon Intermediate	Silas Jennings
Mustang Elementary	Everleigh Sharp	Meadow Brook Intermediate	EmmaLee Matlock
Prairie View Elementary	Ava Sedillo	Mustang Central Middle School	Holden Conrad
Riverwood Elementary	Ethan Marshall	Mustang North Middle School	Anaya Baskins
Trails Elementary	Nella Ledet	Mustang Middle School	Valentina Martinez Rodriguez
Valley Elementary	Olivia Crank	Mustang High School	Waleed Gaines

2. All State Music Students

3. Amanda Tuttle - Presidential Award of Excellence in Mathematics and Science Teaching

D. Assistant Superintendent's Report

- **Report Cards**
- **Security Update**
- **Mustang High School Updates**

E. Board Reports

No Board Reports

F. Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to five (5) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.

Raychelle Hutson - School Boundaries - Prairie Hills Estates

G. Consent Agenda

All the following items, which concern reports and items of a routine nature normally approved at board meetings, 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 discussion, consideration and action on the following items that the Superintendent recommends be approved.

Motion to approve Consent Agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

1. Board of Education Minutes

- a. January 13, 2025 Regular Board Meeting Minutes

2. Use of Facilities

- a. First Baptist Church of Mustang request the use of three (3) buses to travel to Austin, TX on March 15-21, 2025.

3. Out of State or Overnight Travel

- a. Kerry Shuck to attend the LinkCrew Training on March 23-26, 2025 in Anaheim, CA.
- b. Kirk Wilson to attend the Oklahoma School Public Relations (OKSPRA) Spring Conference on April 15-17, 2025 in Bartlesville, OK.
- c. Mustang High School Winterguard to participate in the Winter Guard International Tulsa Regional on March 7-9, 2025 in Tulsa, OK at Broken Arrow High School.
- d. Donnie Ryan, Director of Transportation, to attend the National Congress on School Transportation on May 4-7, 2025 in Des Moines, IA.

- e. Transportation personnel to attend the Oklahoma Association for Pupil Transportation (OAPT) Summer Conference on June 8-11, 2025 in Durant, OK
 - f. Mustang High School men's wrestling team to participate in the Dual State Championship on February 14-15, 2025 at Union Multipurpose Activity Center in Tulsa, OK.
 - g. Meadow Brook Intermediate Archery Teams and sponsors to attend the Western National Archery Tournament on April 24-27, 2025 in Sandy, Utah.
 - h. Athletic trainers to attend the National Athletic Trainers' Association Symposia on June 24-27, 2025 in Orlando, FL.
 - i. Margaret Brown and Caroline Murray to attend the Central States PowerSchool User Group (PSUG) Conference on April 13-16, 2025 in Manhattan, KS.
4. Job Description
- a. Assistant Athletic Director for Community Relations
 - b. Assistant Athletic Director for Sports Information
5. Revisions of Policy and Procedures
- a. Policy 2305 - Travel Expenses
6. Renewal and Ratification of Agreements/Contracts
- a. Student Services
 - 1. New York University, Steinhart School of Culture Education and Human Development
 - 2. University of Central Oklahoma
 - b. Technology
 - 1. Cox - Internet Service Provider (ISP)
7. Approval of the following new courses at Mustang High School for the 2025-2026 school year:
- a. Introduction to Rocketry
 - b. Advanced Rocketry - Tsiolkovsky
 - c. The Human Planet - Our World and Its People
 - d. The World in the 20th Century:
8. Mustang High School Softball Hitting Facility
- a. CO #22 - Contingency draw down for CO #6
9. Approval of the Timberlake Construction AIA document returning the remaining contingency return, Change Order #23 in the amount of \$9,239.98 and allowance return, Change Order #24 in the amount of \$45,030.30 for the Softball Hitting Facility and reducing the original Guaranteed Maximum Price (GMP) to reflect the returns of \$54,270.28.

10. CADE Construction Change Orders - Sunset Hill Elementary

- a. CO #37 - Ellsworth Paving
- b. CO #38 - Bryan's Flooring
- c. CO #39 - Ellsworth Paving
- d. CO #40 - Lieber Plumbing
- e. CO #41 - Baker Brothers

H. Financial Consent Agenda

Motion to approve Financial Consent Agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

- 1. Encumbrance Registers
- 2. Change Orders Registers
- 3. Treasurer's Report
- 4. General Fund Revenue Analysis
- 5. Activity Fund Revenue and Expenditure Summary
- 6. Activity Fund Purpose of Accounts
- 7. Transfer of Funds

I. Business

1. Discussion and possible board action to approve the boundary realignment for Intermediate and Middle Schools for the 2025-2026 school year.

Motion to approve the proposed boundary realignment for Intermediate and Middle Schools for the 2025-2026 school year. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

J. New Business This business, in accordance with Oklahoma Statutes, title 25- 311 (A)(9), is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.

No New Business

K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.

The board did not convene into Executive Session.

- 1. Proposed executive session to conduct on-going evaluation of the superintendent. 25 O.S. Section 307(B)(1).
- 2. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C.

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

N. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".

Mr. Bradley announced Amy Wilson as Assistant Principal of Prairie View Elementary and Erika Reddick as Assistant Principal of Centennial Elementary for the 2025-2026 school year.

Motion to approve Schedule A. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule

Motion to approve Schedule B. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

P. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule

Motion to approve Schedule C. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

Q. Adjournment

Time - 8:07 PM

Motion to adjourn. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

Minutes Clerk

Board President



Schedule "A"
February 17, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Andrade	Emily	Jonathan Covey	MHS/Custodian	02/11/2025
Coker	Patricia	Kelly Moberly	MNMS/Special Ed Paraprofessional	02/12/2025
Davis	Shelley	Rachel Woodard	MMS/Health Aide	01/29/2025
Deason	Justin	Darius Thompson	MHS/Teacher	02/05/2025
Henricksen	Emily	Mackenzey Gomer	MT/Media Assistant	02/12/2025
Hudson	Mariah	New Position	SH/Administrative Assistant	07/21/2025
Karayianis	Spiro	Beatriz Acosta Lopez	MCE/Custodian	02/03/2025
Lay	Hannah	Robert Clark	MHS/Teacher	02/17/2025
Myers	Whitney	Kandi Metcalf	MHS/Administrative Assistant	02/17/2025
Robertson	Francis	Myra Najera	MV/Special Ed Paraprofessional	02/03/2025
Sager	Tara	Chelsea Bledsoe	PVE/Administrative Assistant	07/21/2025
Spradlin	Perry	Lyndon Keeth	Transportation/Bus Driver	01/27/2025
Tindle	Brittany	Jennifer Fonseca	RWE/Special Ed Paraprofessional	01/27/2025
Welch	Zachary	Matthew Moss	Admin/Technology Support Specialist	02/03/2025
Yeo	Susan	Denise Ramos	MNMS/Teacher	01/27/2025
OPEN	OPEN	Amanda Boucher	PVE/Assistant Principal	2025-2026
OPEN	OPEN	Lauren Sanders	CE/Assistant Principal	2025-2026
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Acosta Lopez	Beatriz	MCE/Custodial Supervisor	LE/Custodial Supervisor	02/03/2025
Boucher	Amanda	PVE/Assistant Principal	PVE/Principal	07/01/2025
Bullard	Kelly	MT/Media Technology Director	SH/Media Technology Director	08/01/2025
Dykes	Shelbi	MCE/Special Ed Paraprofessional	MCE/Special Ed Paraprofessional DD PreK	08/13/2025
Fonseca	Jennifer	RWE/Special Ed Paraprofessional	RWE/Site Paraprofessional	01/24/2025
Grider	Wilson	MCE/Site Paraprofessional	SH/Site Paraprofessional	08/01/2025
Hardin	Michele	MT/Teacher	SH/Counselor	08/01/2025
Kester	Jaiden	MC/Site Paraprofessional	MC/Teacher	08/08/2025
Leochner	Amy	LE/Teacher	SH/Teacher	08/01/2025
Long	Molly	MV/Teacher	SH/Reading Specialist	08/01/2025
Pittengr	Dr. Jason	Asst. Supt. of Operations	Chief Financial Officer	03/01/2025
Pruett	Renee	MC/Special Ed Paraprofessional	MC/PreK Paraprofessional	08/13/2025
Sanders	Lauren	MCE/Assistant Principal	SH/Assistant Principal	07/01/2025
Setzer	Kori	MT/Special Ed Paraprofessional	MT/Site Paraprofessional	08/12/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Barnes	Micah	MT/Teacher		05/21/2025
Bennett	Amanda	MHS/CN Cafeteria Assistant		01/17/2025
Brydges	Megan	MC/Teacher		05/21/2025
Brown	Catherine	PVE/Teacher		05/21/2025
Clark	Robert	MHS/Teacher		01/31/2025
Davis	Geoffrey	MHS/Teacher		05/21/2025
Gilman	Esmeralda	MT/Site Paraprofessional		05/20/2025
Gomer	MacKenzy	MT/Media Assistant		01/29/2025
Hobbs	Jana	Transportation/Bus Aide		01/24/2025
Hunt	Lauren	MCMS/Assistant Principal		02/28/2025
Madewell	Debra	MCE/Special Ed Paraprofessional		05/20/2025
Metcalf	Kandi	MHS/Administrative Assistant		02/07/2025
Matlock	Courtney	MHS/Teacher		05/21/2025
Royle	Gabrielle	MBI/Teacher		04/24/2025
Thompson	Darius	MHS/Teacher		02/04/2025
Thompson	Shelia	RWE/Teacher		05/21/2025
Westbrook	Blair	MC/Teacher		05/21/2025
Willis	Brittany	PVE/Teacher		02/07/2025
Woodard	Rachel	MMS/Health Aide		01/28/2025
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Hacker	Lisa	MBI/Administrative Assistant		05/23/2025
McGarry	Michael	MHS/Teacher		05/21/2025
Termination				
Last Name	First Name	From: Site/Assignment		Effective
Jones	Latiah	MCE/CN Full Time Cafeteria Assistant		01/16/2025



Schedule "B"
February 17, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Brownie	Erica	Homebased/Homebound	District	2024-2025
Kolar	Linda	Homebased/Homebound	District	2024-2025
Pena	Patti	Homebased/Homebound	District	2024-2025
Walley	Brooke	Homebased/Homebound	District	2024-2025
Deason	Justin	Assistant Varsity Boys Track Coach	MHS	Spring 2025
Simmons	Ashlyn	Assistant Slow Pitch Softball	MHS	Spring 2025
Administrators for Re-Hire for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Pittenger	Dr. Jason	Chief Financial Officer	District	2025-2026
Edwards	Stacy	Assistant Superintendent of Elem. Ed.	District	2025-2026
Mckinney	Ryan	Assistant Superintendent of Sec. Ed.	District	2025-2026
Schrick	Geromy	Executive Director of Technology	District	2025-2026
Wilson	Dr. Karen	Executive Director of Student Services	District	2025-2026
Tobler	Chris	Executive Director of Human Resources	District	2025-2026
Wilson	Kirk	Executive Director of Communications	District	2025-2026
Green	Alan	Chief Operations Officer	District	2025-2026
Foreman	Robert	Director of Athletics	District	2025-2026
Raiber	Dr. Michael	Director of Fine Arts	District	2025-2026
Cummings	Shanda	Director of High School Curriculum	District	2025-2026
Eidson	Misty	Director of Elementary Curriculum	District	2025-2026
Glinsmann	Dr. Robbyn	Director of Secondary Curriculum	District	2025-2026
Hill	Amy	Director of Federal Programs	District	2025-2026
Rohrer	Lesa	Director of Assessments and Curriculum	District	2025-2026
Barrick	Michael	Director of Behavioral Support Services	District	2025-2026
Wiggins	Heather	Director of Student Assistance Services	District	2025-2026
Brown	Margaret	Director of Student Information	District	2025-2026
Ryan	Donnie	Director of Transportation	District	2025-2026
Rainwater	Kay	Director of Child Nutrition	District	2025-2026
Green	Kris	Director of Bronco Club	District	2025-2026
Waldrop	Samantha	Director of Performing Arts Center	District	2025-2026
Cady III	Raymond	Director of Technical Services	District	2025-2026
Newell	Jennifer	Director of Safety and Security	District	2025-2026
Meeks	Colin	Director of Construction	District	2025-2026
Guziec	Andrea	Assistant Director of Athletics	District	2025-2026
Oliver	Greg	Assistant Director of Athletics	District	2025-2026
Miller	Jana	Assistant Director of Transportation	District	2025-2026
Novotny	Kim	Assistant Director of Child Nutrition	District	2025-2026



Schedule "C"
February 17, 2025


Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Baeza	Isabella	District	2024-2025
Beardsley	Jeffry	District	2024-2025
Blue	Linda	District	2024-2025
Bounds	Beverly	District	2024-2025
Childers	Abigail	District	2024-2025
Dowell	Karl	District	2024-2025
Duncan	Fredi	District	2024-2025
Flores	Shandi	District	2024-2025
Hearn	Kathryn	District	2024-2025
Hernandez	Azland	District	2024-2025
Hirsch-Henry	Kathryn	District	2024-2025
Horinek	Aaron	District	2024-2025
Housley	Lisa	District	2024-2025
Jackson	Darian	District	2024-2025
Kell	Courtney	District	2024-2025
Kruta Sam	Denise	District	2024-2025
Llewellyn	Madalyn	District	2024-2025
Moberly	Kelly	District	2024-2025
Natseway	Leonard	District	2024-2025
Shelton	Caleb	District	2024-2025
Spain-Bryant	Donna	District	2024-2025
Stephens	Jordan	District	2024-2025
Walker	Amanda	District	2024-2025
Westmoreland	Lani	District	2024-2025
Health Aide Substitute			
Last Name	First Name	Site/Assignment	Effective
Peck	Jennifer	District	2024-2025
Taylor	Heidi	District	2024-2025
Bronco Club 2024-2025 SY			
Last Name	First Name	Site	Effective
Hargrove	Amy	MC	2024-2025



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Charles Bradley, Superintendent
From: Dr. Jason Pittenger, CFO 
Date: February 26, 2025
Re: Revision of Policy 5045

Discussion, motion and possible action to approve the revision of Policy 5045 (Health Services) to include language for emergency inhalers.

HEALTH SERVICES

All employees of MPS have a crisis management plan that will be followed during an emergency or crisis. The first call will always be to 911.

A nurse is available at the schools on scheduled days of the week. If an emergency occurs, a nurse will be called to help with the situation. The nurses also act as resource persons and often work with the teachers on units of study concerning health issues. Our nurses act as liaisons between the public health department and the public schools. They inform school staff and patrons of current health problems, epidemics, etc. The nurse maintains student health records. Please inform the school of any chronic illness or conditions. Example: asthma, diabetes, heart condition, ulcer, etc.

ILLNESS

Attendance at school is very important, however, students cannot be expected to perform well if they are ill. Please keep students home if they are running a temperature. Students must be free of fever, vomiting or diarrhea for twenty-four (24) hours without the aid of medication before returning to school. If your child becomes ill during the school day and/or has a temperature of 100 degrees or more, he/she will be sent home. Please make sure the office has current telephone numbers for parents, guardians and all emergency contacts.

HEAD LICE

Any student with head lice will be prohibited from attending school and cannot re-enter without certification from a health professional or a representative of the State Department of Health that the child is no longer afflicted with head lice.

"Health professional" means for the purposes of this act any licensed physician, psychologist, dentist, osteopathic physician, podiatrist, chiropractor, registered or licensed practical nurse or physician's assistant.

Any teacher or district employee may check for lice and nits when deemed appropriate and, in addition, there will be periodic and random organized checks for lice and nits. Any individualized checks shall be done outside the presence of other children, and any confirmation of the presence of lice or nits resulting from any check, shall be handled in a professional manner.

Any child excused or prohibited from attending school due to head lice or nits shall not be readmitted or permitted to return to school until said child has been examined by a school nurse or health professional as defined above, and found to be free of lice and nits.

Any teacher or other employee who has contracted head lice is expected to take leave from work until the lice or nits have been eliminated.

SKIN DISEASES

Per the Oklahoma State Department of Health, skin diseases can have many different causes including allergies, skin conditions, infestations and infections. Signs of infection include redness, tenderness, swelling, and in some cases drainage or fever. It is important to prevent the spread of skin infections by keeping the drainage away from other people or surfaces that people may touch.

All skin infections should be covered with clean dry dressings that completely cover the area and successfully contain the drainage. Continue covering the infection site until it is healed. In cases where proper covering cannot be achieved, the student must be removed until the area has healed.

Students shall be permitted to possess and self-apply sunscreen that is regulated by the food and drug administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of the school buildings away from other students. Students shall not be allowed to apply sunscreen to other students. Students violating these provisions may be subject to disciplinary action.

MEDICATION

It is the policy of the Mustang Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication an administrator, school nurse or a designated school employee may administer the medication when authorized in writing by the student's parent or guardian(s) provided by law.

General Procedures for the Authorization of Medication

If possible, parents are advised to try to give medication at home on a schedule other than during school hours. If, however, it is necessary that a medication be given during the school day, compliance with the following instructions is required.

- A written authorization form must be on file in the clinic or office before the school nurse or designated school employee can administer any medication to a student. The parent(s) or the person having legal custody or the legal guardian of a minor may sign the authorization form
- Each school in which any medication is given shall keep a record of the name of the student to whom the medication was administered; the date the medication was administered; the name of the person who administered the medication and the type or name of the medication, which was administered
- Medication to be administered will be kept in the school clinic or office, properly stored and not readily accessible to persons other than the persons who will administer the medication
- The parent, guardian, or person having legal custody of the student is responsible for informing the school of any change in the student's health or change in medication
- Requests from parents/guardians to change the dosage of any medication from that listed on the label will not be honored without written confirmation from the physician
- No controlled substances will be given at school without a specific doctor's order stating the medication must be given during school hours
- Medication that needs to be halved **MUST** be done by the parent or pharmacy before bringing to school. Medication will not be cut in half by school personnel
- A one-month supply of medication will be allowed in the school clinic
- Parents/guardians must pick up any unused prescription/non-prescription by the last day of the school year or it will be appropriately disposed of. Medications are not stored at school during the summer
- Students **MAY NOT** carry medicine with them to take during the school day unless it meets the guidelines listed under Procedure for self-administration of a medication
- Any prescription or non-prescription medication is or can be considered dangerous if the above procedures are not followed
- Students in possession or distributing personal medication to other students during school, at school events or on school premises **WILL BE** subject to disciplinary action

Non-Prescription/Over the Counter

If possible, parents are advised to try to give medication at home on a schedule other than during school hours. If, however, it is necessary that a medication be given during the school day, compliance with the following instructions is required:

It is the responsibility of the parent/guardian of the child to bring in to the office any medication to be given at school. Medication is not allowed on the school bus and must be brought to school and picked up by the parent/guardian or appropriate designee

Written authorization and instructions from parent/guardian must be on file in the school clinic or office before school employees may administer any medication to the student. This written authorization should include:

- The purpose of the medication,
- time to be administered,
- whether the medication must be retained by the student for self-administration,
- termination date for administering the medication and
- other appropriate information requested by the principal or the principal's designee.

A new authorization form must be completed for each school year and any change in medication. Telephone permission will not be accepted

- Non-prescription medicines must be brought to school in the original manufacturer's container with the original label intact, which supplies the following information: ingredients, expiration date, dosage and frequency, route of administration, side effects and contraindications, and other directions as appropriate. The medicine must be age and dose appropriate and must not be past the expiration date
- Non-prescription medication that needs to be given daily or longer than the manufacturer's recommendation for use, must be accompanied by a physician's written order
- Non-prescription inhalers for asthma will not be given at school
- No aspirin or aspirin-type products such as, Excedrin or Pepto-Bismol will be given at school without written authorization from a physician ** As recommended by the National Reyes Syndrome Foundation, the U.S. Surgeon General, the F.D.A., and the Center for Disease Control.
- Only FDA approved medication will be given at school
- Herbal and homeopathic supplements will not be given at school
- Requests from parents/guardians to increase the dosage of any medication beyond that listed on the label will not be honored without written confirmation from the physician
- All medication to be given at school must be kept in the school clinic or office, regardless of the student's age
- For incidents of major concern or questions regarding the administration of any medication and in the absence of either the written authorization/instructions from the parent/guardian or medication in the properly labeled container, no medication will be administered. Every effort will be made to notify the parent/guardian. The nurse's professional discretion will be used to determine if administration is in keeping with the health and well-being of the student and sound medical practice.

Prescription Medication

Must be brought to school by a parent/guardian in the original prescription container labeled with the following: (The pharmacist will supply an extra bottle with the following information if you ask.):

- Date
- Name of the prescriber
- Name of the student
- Name, strength and dosage of the medication
- Directions for administration
- Name and phone number of the pharmacy

Sample drugs must be accompanied by a physician's written order, specifying the dosage, frequency, and directions for administration.

The Administrator or Administrator's designee will:

- Inform appropriate school personnel of the medication being administered
- Keep an accurate record of the administration of the medication
- Keep all medication in a locked cabinet except medication retained by a student per physician's order

Procedures for Self-Administration of a Medication

Students with severe asthma, anaphylaxis or a life threatening condition who need to carry and self-administer an emergency medication must adhere to the following guidelines. Anaphylaxis medication includes but is not limited to Epinephrine injectors, prescribed by a physician and having an individual label. A student who is permitted to self-administer anaphylaxis medication shall be permitted to possess and use the anaphylaxis medication at all times for the school year in which permission for self-administration is granted. (i.e. inhaler, an anaphylaxis medication used to treat anaphylaxis, insulin pump, glucagon injection, and epipen)

- Submit a written statement from the physician treating the student indicating the child's condition and that he/she is capable of and has been instructed in the proper method of self-administration of the medication.
- The parent/guardian must fill out and sign the Authorization to Administer Medication form. This form gives parental consent for administration of the medication and acknowledges that the school district, employees and agents shall incur no liability as a result of any injury arising from the self-administration of the medication by the student.
- It is the parents/guardians responsibility to provide the school with an emergency supply of the student's medication to be administered as authorized by state law.
- Permission for the self-administration of medication is effective for the school year for which it is granted and must be renewed each subsequent school year upon the fulfillment of the above requirements. School personnel shall not be responsible for any adverse reaction suffered by the student as a result of self- medication.

Field Trips

If a student takes scheduled and/or emergency medication at school and will need this medication during the time of a school-sponsored field trip, the parent will need to send a pharmacy labeled bottle with the amount of the pills the student will need during the field trip. Each medication must be in a separate, labeled bottle. It is the parent's responsibility to notify the school if any of the student's medication is to be taken on a field trip. **Student's medication will be carried and dispensed by a MPS employee.** If a student is accompanied by his/her parent, that parent may carry and administer their child's medication.

Telemedicine

Except as otherwise provided by law or a court order, no person, corporation, association, organization or state-supported institution, or any individual employed by any of these entities, may procure, solicit to perform, arrange for the performance of or perform an assessment for mental health therapy, perform surgical procedures, perform a physical examination, or prescribe any prescription drugs to/on a minor without first obtaining the written consent of a parent or a legal guardian of the minor child. Provided, however, that if written consent is provided to a school district for assessment or treatment, such consent shall be effective for the school year for which it is granted and shall be renewed each subsequent school year. If an assessment or treatment is performed through telemedicine at a school site and if consent has been provided by the parent and is currently effective, the health professional shall not be required to verify that the parent is at the site. However, a child shall not be seen without consent.

Administration of Opiate Antagonists (Naloxone)

- District medical personnel or other district employees designated by the Superintendent trained in recognizing signs of opiate overdose may administer an opiate antagonist (Naloxone) for a student or other individual exhibiting signs of an opiate overdose.
- Persons who are authorized to administer an opiate antagonist will also be required to receive training in cardiopulmonary resuscitation and the Heimlich maneuver.
- If employees designated and trained to administer an opiate antagonist are absent, the Superintendent or designee may authorize any person to administer an opiate antagonist to a student or other individual exhibiting signs of an overdose.

- Any person administering an opiate antagonist to a student or other individual at school or a school-sponsored event, in a manner consistent with addressing opiate overdose, shall be covered by the Oklahoma Good Samaritan Act.
- In an event of suspected overdose, the district and its designees shall be immune from civil liability in relation to administration of an opiate antagonist.

Emergency Stock Inhaler

The Mustang Public Schools Board of Education recognizes asthma is a chronic, life-threatening condition. Students with a diagnosis of asthma who are prescribed bronchodilator (fast-acting inhaler) are strongly encouraged to self-carry and self-administer their medication, if appropriate. Students who are unable to self-carry and self-administer their medication should bring their inhaler to school and follow the medication policy outlined above.

State stock emergency asthma rescue medication policies were enacted by Senate Bill 381 and amended on 1/16/2019. Under this policy, the school board shall allow the school health program, in coordination with the school administration and trained personnel, to administer or instruct students how to administer the school stock inhaler in the event the student is experiencing "respiratory distress". A stock inhaler means a bronchodilator with albuterol, or another bronchodilator that is approved by the FDA for treatment of respiratory distress and is written by a physician, physician assistant, advance practice nurse, or other medical professional with prescribing authority in Oklahoma. Senate Bill 381 regarding stock asthma rescue medication policies authorize all Mustang Public School District schools and any Oklahoma school district to obtain and administer undesignated quick relief asthma medication. Any employee of a school district or charter school (or agent of that school district or charter school) who is trained in the administration of inhalers may administer or assist in the administration of a short-acting bronchodilator inhaler (e.g., albuterol inhaler) to a student whom the employee believes in good faith to be exhibiting symptoms of "respiratory distress" while at school or at a school-sponsored activity. All nurses and/or other authorized school staff must undergo training yearly in order to administer stock asthma rescue medication. Training must include identification of symptoms, emergency response procedure, and how to administer the medication in accordance with Senate Bill 381.

Only Mustang district students and staff can receive an administration of any stock emergency asthma rescue medication. The stock medication (Bronchodilator) shall be stored in a secure accessible location, such as in the school clinic or school office area for quick access. Administration of the stock asthma rescue inhaler medication can be administered by the nurse or school staff who have had appropriate training. The medication can only be administered in school and/or any school sponsored trips and activities, as well as before or after normal school activities or on a school bus.

All parents will be notified of the Stock Asthma Inhaler program Senate Bill 381 yearly. A recording system to document each time the stock bronchodilator has been used will be implemented. Per Senate Bill 381, liability is waived for stocking, administering, or not administering the stock asthma inhaler for the prescribing physician, the Mustang School district, it's school board, it's staff members, and the entity providing inhalers. Senate Bill 381 allows a combination of doctors, physicians, physician assistants, advance practice nurses, the Great State of Oklahoma the authority to write a prescription or standing order for stock asthma rescue medication on behalf of the Mustang Public School district. Mustang School district board of education authorizes a pharmacist to dispense asthma rescue medications in the name of the school district.

Revised: 07-08
 Revised: 07-12-10
 Revised: 07-11-11
 Revised: 07-09-12
 Revised: 06-09-14
 Revised: 08-14-17
 Revised: 06-27-19
 Revised: 11-13-23
 Revised: 03-10-25

School Board MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: 3/10/25

Contract Vendor: ACS Playgrounds Time Frame: Summer 2025 (SH elem)

Discussion, motion and possible action to approve the following:

Approval of the Playground quote from ACS on state contract for Sunset Hill elementary at the cost of \$448,694 from bond funds.



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:
 ACS Playground Adventures
 8501 Mantle Ave.
 Oklahoma City, OK 73132
 PH: 405-721-3506
 Fax: 405-721-3514

Quote

February 5, 2025
 DATE

CONTACT: Colin Meeks
 ORGANIZATION Mustang Public Schools
 EMAIL: meeksc@mustangps.org
 PHONE: (405) 361-2390
 FAX: _____

SHIP TO: Sunset Hills Elementary

BILL TO: Invoice will be emailed to email address above unless another email address or mailing address is provided

Destination _____
 F.O.B. _____
 FREIGHT Prepaid Collect

Net 25 (Performance Payments)
 TERMS (Subject To Credit Approval By ACS)
 10-12 WEEKS
 SHIPPING TIME

Equipment Pricing Good for 30 days
All Other Pricing Good for 30 Days from Date of Proposal

Project Name:

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE		EXTENDED AMT
		Sunset Hills Elementary			
1	1191972-01-01	Playground Equipment by LSI	189,000.00	-	\$ 189,000.00
1	Freight	Freight for Play Equipment	7,200.00	-	\$ 7,200.00
1	Installation	Installation of Play Equipment	64,500.00	-	\$ 64,500.00
1	Syn Turf	Syn Turf for 2-5 and 5-12 Play Areas CIP	158,394.00	-	\$ 158,394.00
1	Curb	6" Wide x 6" in ground. CIP - Above ground measurments will vary due to slope	28,500.00	-	\$ 28,500.00
1	Site Prep	Remove spoils to allow for turf system Depending on grade this could be between 1" of removal to 7" of removal	12,500.00	-	\$ 12,500.00
		Sourcewell Contract ID# 010521-LSI			
		CIP= Complete in Place			
		Project timeline: 3-4 weeks from Start to Finish			
		Lead Time: Play and Shade 8-12 weeks			
		Lead time varies throught the year			
		2025 Pricing: would need to be ordered by July 1 2025 to retain 2025 prcing			
Terms and Conditions on page 2 to be submitted with PO/Order					

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.
ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS MAY BE CHARGED BACK TO THE CUSTOMER.
 ORDER ACCEPTANCE IS BASED ON TERMS AND CONDITIONS BEING ACCEPTED BY CUSTOMER

SUBTOTAL MATERIAL	\$ 460,094.00
Contract Discount	\$ 11,400.00
FREIGHT	
PAYMENT AND PERFORMANCE BONDS	\$ -
Sales Tax Rate	Taxable
TOTAL	\$ 448,694.00

ACCEPTED BY CUSTOMER _____ DATE _____

PRINT NAME _____

PROPOSED BY ACS REPRESENTATIVE _____ DATE _____

PRINT NAME _____

Customer Name:	
Project Name:	0

Project Scope Summary

Project Scope and Pricing Includes

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	OKIE Locate by ACS Playground
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Private Locate - any and all private lines, includes geo-thermal
<input type="checkbox"/>	<input checked="" type="checkbox"/>	If Private Locate is marked No then customer is responsible for damage to private lines not located prior to drilling for piers/footers.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Survey, benchmarks, finished grade by Owner/GC/others
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engineered site specific stamped drawings - Shade structures
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permits and Inspections by ACS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site prep/excavation to grade
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haul off of spoils
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sales Tax
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pricing based on all scopes included on quote
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Removal of fence required
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Replace/repair fence that is taken down
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Repair disturbed soil, sod, clean up ruts with top soil and sod
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Protect existing concrete sidewalk or slab with plywood
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage under playground or tie into external drain
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Davis Bacon wages/ Certified Payroll
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monthly progress payments
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Deposit required
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Invoice for materials once shipped
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Product shipped to site
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Product unloaded by GC/Owner
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dumpster provided by GC/Owner
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haul off of trash and debris (excludes excavation)
<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Additional charges for additional labor and equipment due to rock or unknown conditions in the ground
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Time is of the Essence for GC/AE/Owner submittal review/approval to avoid cost escalation of materials. Submittals returned by GC/Owner within 3 weeks.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment and performance bond.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chain link construction/ or orange temp fence by ACS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion controlled provided by ACS

Project Notes

Other Notes and Conditions:

Customer Acknowledgement

Authorized Signature

Date

Printed Name and Title

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: February 27, 2025

Contract Vendor: Bledsoe, Hewett & Gullekson **Time Frame:** 2024-2025

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Approval of the 2024-2025 audit contract and engagement letter with Bledsoe, Hewett & Gullekson.



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2025

Dear Client:

Enclosed are two items regarding your 2024-25 fiscal year audit – 1) a one-page contract for the State Department of Education, and 2) a 2024-25 engagement letter. Please follow the instructions below to facilitate these documents.

- 1) Have your Board of Education “Approve the 2024-25 audit contract and engagement letter with Bledsoe, Hewett & Gullekson”.
- 2) Board president and clerk should sign the one-page contract. The superintendent can sign the engagement letter.
- 3) Make a copy of the contract for your files and email to Sara.Stephens@sde.ok.gov for Counties 1-46 or Heather.McQueen@sde.ok.gov for Counties 47-77.
- 4) Send the signed contract and the signed copy of the engagement letter back to our office via email, fax or our new school portal system (not yet available – coming soon).

Please contact our office if you have any questions regarding this issue. We appreciate your business and look forward to serving you in the future.

Respectfully,

Eric, Jeff & Chris



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

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Christopher P. Gullekson, CPA

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February 11, 2025

Mr. Charles Bradley, Superintendent
Mustang Independent School District
12400 SW 15Th St.
Yukon, OK 73099

We are pleased to offer our bid and to confirm our understanding of the services we are to provide for Mustang Independent School District (the District) for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2025. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the 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 our auditor’s report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

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 the prescribed regulatory basis 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 over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards 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 accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. 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 school district or to acts by management or employees acting on behalf of the government. 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 school district'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 (when applicable) and direct confirmation of receivables (when applicable) and certain assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will also request written representations from your attorneys, when applicable, as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, 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 over compliance 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 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 District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the 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 District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with the regulatory basis of accounting 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 estimate of needs, 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 estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the estimate of needs, financial statements, the 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 non-audit 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.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 25-26 Temporary Appropriations
- Preparation of the 25-26 Estimate of Needs
- State Auditor and Inspector's filing fee for the 24-25 audit
- Presentation of the 24-25 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 24-25 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

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 the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, 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 and for the accuracy and completeness of that information. 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 estimate of needs; 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 a 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 affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud 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 school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district 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.

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) 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 include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes 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.

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.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, 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, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar 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 school 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 Bledsoe, Hewett & Gullekson CPAs PLLLP 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 Oklahoma State Department of Education or its designee, 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 Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies 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 date or for any additional period requested by the Oklahoma State Department of Education, U.S. Department of Education and Office of Management and Budget. 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, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$46,500**. 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(s). 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 engagement. 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 Governing Board of the 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 or other-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 the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

At this time, we are not able to determine if the District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of Mustang Public Schools.

By: _____

Title: _____

Date: _____

Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick
CC: Ryan McKinney Jason Pittenger
Date: March 5th, 2025
Re: Wide Area Network (WAN) Light Stream

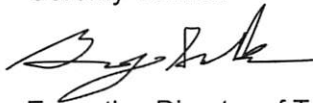
Please Discuss, consider and/or act upon the acceptance of the 5 year contract for Wide Area Network (WAN) connections for all facilities, this is the 2nd year of a 5 year agreement that is renewed annually through June 30th 2029

The contract includes 10 GB WAN connection for all existing sites with LightStream Networks, LLC. the cost of the contract is for a lease of \$25,000 per month, 60% is covered by Erate and 40% is covered by OUSF and therefore there will be no cost to the district for this service.

The contract and pricing is scheduled to begin on July 1st 2025 and will be in effect until June 30th, 2026, then annually renewed through the 28-29 school year.

All procedures are in accordance with E-rate/SLD and OUSF funding regulations.

Geromy Schrick



Executive Director of Technology

Attachment's: 2025-26 Renewal Contract and Copy of Originating Contract.



Empowering Connectivity, Illuminating Futures

3/5/2025

Mustang Public Schools
909 South Mustang Rd
Mustang, OK 73064

WHEREAS, Mustang Public Schools and LightStream Networks, LLC entered into a Wide Area Network Leasing and Services Agreement on February 12, 2024, as amended and incorporated herein by reference;

WHEREAS, the Agreement allowed for four (4) annual renewals;

NOW THEREFORE, Mustang Public Schools will be exercising its first voluntary renewal to continue their 10G-wide Wide Area Network with LightStream Networks, LLC for FY2025-2026. Beginning on July 1, 2025, payments in the amount of \$25,000.00 monthly for twelve (12) consecutive months will be assessed for this service, in addition to all applicable taxes and fees, including and not limited to the following: federal, state, local use, excise, sales or privilege taxes, gross receipts, franchise, occupation taxes, duties, regulatory fees or similar liabilities.

Dr. Robert Rader
President, Board of Education

Robert McCall
President, LightStream Networks, LLC

MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes
Ryan McKinney

From: Geromy Schrick

Date: January 29th, 2024

Re: Wide Area Network (WAN)

Please Discuss, consider and/or act upon the acceptance of the 5 year contract for Wide Area Network (WAN) connections for all facilities with LightStream Networks, this is the 1st of a 5 year agreement that will require annual renewal through June 30th 2029

The contract includes 10 GB WAN connection in a ring configuration for all existing sites plus 10 GB WAN connection to Elementary #9 directly connected to our district NOC. This network will only contain Mustang Public Schools digital traffic and not be shared with any other organization.

The contract and pricing is scheduled to begin on July 1st 2024 and will be in effect until June 30th, 2025, then annually renewal will be requested through the 2028-2029 school year. After the e-rate discount is applied (60%), all remaining cost would be paid for from OUSF/Corporation Commission funding. This will zero out the cost for the WAN service to Mustang Public Schools

All procedures are in accordance with E-rate/SLD and OUSF funding regulations.



Geromy Schrick

Executive Director of Technology

Attachment's: Contracts

Wide Area Network Leasing and Services Agreement

between

LightStream Networks, LLC

1021 Newington Circle

Forney, Texas 75126

and

Mustang Public Schools

909 South Mustang Road

Mustang, OK 73064

Dated February 12, 2024



Wide Area Network Leasing and Services Agreement

This Wide Area Network Leasing and Services Agreement is entered into this 12th day of February 2024, between Mustang Public Schools (the "District") and LightStream Networks, LLC ("LSN").

Recitals

A. LSN is in the business of leasing Wide Area Network facilities ("WAN Facilities") and providing telecommunications and Internet access services to Mustang Public Schools and other customers.

B. Following a competitive bidding process, the District selected LSN as the most cost-effective provider of leased WAN Facilities to the District.

C. The District has received all approvals required by it to enter into this Agreement, under which LSN will lease WAN Facilities and provide to the District.

Agreement

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and LSN agree as follows:

1. WAN Facilities. LSN agrees to lease access to the WAN Facilities to the District, in accordance with the terms of this Agreement. The WAN Facilities and are more fully described in Schedule A attached hereto. For clarity, the WAN Facilities are owned by LSN, the WAN Facilities will continue to be owned by LSN following the expiration or termination of this Agreement, and the District has no option or other right to purchase or otherwise acquire the WAN Facilities from LSN.

2. Term. This Agreement will have is for a one (1) year term, starting on July 1, 2024, and ending on June 30, 2025, with four (4) separate one-year renewal options, which may be singularly exercised at any time prior to the termination of the Agreement currently in effect. If all renewal options are exercised, this Agreement would be extended through June 30, 2029. LSN acknowledges that this Agreement does not automatically renew and requires annual ratification by the District's Board of Education. District agrees to provide LSN with notice of a decision to not renew sixty (60) days prior to the end of the current Agreement.

3. E-Rate Program. If requested by the District, LSN will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program"), and in particular the parties will cooperate in maximizing the discounts available to the District under the E-Rate Program in respect of the WAN Facilities. However, notwithstanding the foregoing, the participation of the District in the E-Rate Program is not a condition to either party's obligations under this Agreement.

4. Change Orders. Any changes in the WAN Facilities, or any additional services to be provided by LSN to the District, will be set forth in a change order or other document signed by both the District and LSN.

5. Additional Sites: If the District elects to add future sites during the term of this Agreement, this Agreement will govern the terms of the additions and the future sites will be noted in an Addendum to this contract. All future sites will have a term consistent with Section 2 above. Sites added to this Agreement after the start date will have a term that is pro-rated in a manner consistent with the term of the Agreement at that time. The cost to the District will be actual cost of construction and installation; these costs are to be paid upon the completion of installation. Verification of these costs will be provided by LSN through the submission of invoices to the District. Each additional school will have monthly lease payment that is equal to the MRC of the original schools listed in Exhibit A of this Agreement (\$1,250/month per school).

6. Delivery and Installation. LSN will deliver, install, configure, and maintain the WAN Facilities, and the parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the parties agree as follows:

(a) Staging, Storage, and Access. During the installation of the WAN Facilities, the District agrees to provide LSN with (i) suitable staging and storage areas at District facilities for relevant equipment, materials, and components and (ii) such access to District facilities as may be necessary to efficiently carry-out the installation, as reasonably determined by LSN, provided that such access must be scheduled with the District in advance and, unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany LSN personnel during any installation work at any District facility.

(b) Substitute Materials. In the event that any materials or components of or relating to the WAN Facilities are not available for timely delivery and installation, LSN may substitute materials or components of equivalent or superior functionality and performance.

(c) Site Preparation. Prior to the installation of WAN Facilities, the District will clean and otherwise prepare all installation sites, and will continue to maintain those sites (but not, for clarity, the WAN Facilities) following such installation.

(d) Debris Removal. LSN will remove from installation sites all debris resulting from the installation of WAN Facilities, including as appropriate by moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles.

(e) Landscaping. LSN will restore all landscaping disturbed the LSN's installation, maintenance, or removal activities. The District will be responsible for landscape watering, including at restored landscaping sites.

(f) Non-WAN Facilities. The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not WAN Facilities. At the District's request, LSN may install, configure, and maintain such facilities and components, subject to LSN's standard charges, terms, and conditions.

(g) Special Needs. If additional labor or materials are needed to install or maintain the WAN Facilities due to unusual site requirements or other special needs or characteristics of the District or its facilities, as reasonably determined by LSN, the District will reimburse LSN for any corresponding extra costs incurred by LSN to address those requirements, needs, or characteristics.

(h) Planning. Appropriate representatives of LSN and the District will meet approximately one month prior to the installation of the WAN Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the WAN Facilities. The parties agree to work cooperatively and reasonably in this process.

(i) Deviations. If, prior to or during the installation process, LSN, in its reasonable judgment, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the District for its approval, which the District may not unreasonably withhold or delay; provided, however, that LSN reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(j) Timeline. LSN and the District agree to the installation and configuration timeline set forth in Schedule B attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond LSN's control.

(k) Maintenance. LSN is responsible for maintaining the WAN Facilities. The District agrees to provide LSN with such access to its facilities as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by LSN, provided that, when practicable, (i) such access must be scheduled with the District in advance and (ii) unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany LSN personnel during any maintenance work at any District facility.

(l) Manuals. Where relevant, LSN will furnish to the District with applicable manuals and instruction documentation provided by manufacturers and vendors.

(m) Service Commencement Letter. Upon completion of the installation, the Customer will receive a Service Commencement Letter from LSN that states the fiber has been tested and is operational. This letter serves as a final confirmation of completed services.

7. Fees and Payment. The District will pay for the leased WAN Facilities in the amounts set forth on Schedule C attached hereto, and otherwise in accordance with Schedule C and this Section 7.

(a) Partial Fees. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

(b) Due Dates and Late Payment Charges. All fees will be paid no later than 30 days following the payment date specified on Schedule C, or if Schedule C does not specify a payment date, then no later than 30 days following the receipt by the District of an invoice from LSN. Late payments will incur a late payment charge of (i) 0.75% for every month or partial month that the payment is late or (ii) if less, the maximum late payment charge permissible under applicable law.

(c) Changes in WAN Facilities. If, pursuant to Section 4 above, the WAN Facilities are changed, or LSN provides any additional services to the District, the parties, acting reasonably, will agree on an appropriate adjustment or supplement to the fees set forth on Schedule C.

(d) Taxes and Additional Charges. All applicable federal, state, local use, excise, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities charged to or against LSN or the District because of the services furnished by LSN shall be assessed to and paid by the District. The District shall be required to provide documentation evidencing its exemption from any such taxes or fees.

8. District Agreements and Acknowledgements. The District agrees as follows:

(a) Adequacy of USAC Form 470 #240009097: The District acknowledges that the WAN Facilities meet the District's requirements.

(b) Security. The District is solely responsible for providing security services in respect of the WAN Facilities located at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner, in light of all security considerations applicable to the relevant facility or property.

(c) Compliance with Law. The District represents and warrants that it will operate and use the WAN Facilities in compliance with all applicable law.

(d) District Personnel. The District will ensure that its personnel and contractors, at all times, (i) are educated and trained in the proper use and operation of the WAN Facilities (ii) follow applicable operations and instruction manuals.

(e) Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the WAN Facilities.

(f) Authority; Non-Violation. The District represents and warrants that (i) this Agreement has been duly authorized, executed, and delivered by the District, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or by which the District is bound.

(g) Insurance. The District will procure and maintain insurance policies covering all loss and damage in respect of the WAN Facilities located at facilities under the District's control, including without limitation all materials and components located at District facilities prior to, during, or after the installation process, with appropriate coverage limits and other terms and conditions. The District will cause such insurance policies (i) to name LSN as an additional insured, (ii) to be endorsed to require at least 30 days notice to LSN prior to the effective date of any termination or cancellation of coverage, and (iii) to provide that in the event of any payment of any loss or damage thereunder, the insurers will have no rights of recovery against LSN. Upon request by LSN, the District agrees to provide proof of insurance meeting the requirements of this Section 8(g).

9. LSN Warranties and Disclaimers. Subject in all cases to Section 17(i) below, LSN agrees as follows:

(a) Compliance with Law. LSN represents and warrants that it will comply with all applicable laws in installing and providing the WAN Facilities.

(b) Authority; Non-Violation. LSN represents and warrants that (i) this Agreement has been duly authorized, executed, and delivered by LSN, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of LSN or any agreement or instrument to which LSN is a party or by which LSN is bound.

(c) Non-Wan Facilities and Services. LSN makes no representation or warranty whatsoever regarding facilities and components that are not WAN Facilities. At the District's request, LSN agrees to work on behalf of the District to resolve warranty claims and other problems regarding such facilities and services, for a reasonable fee.

(d) WAN Facility Testing. LSN will verify in writing that all WAN Facilities are in good working order at the time of initial installation.



(e) Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, LSN DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE WAN FACILITIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. Alterations and Attachments. The District may not make any alterations or attachments to the WAN Facilities without LSN's prior written consent. Unless agreed to in writing by LSN, LSN has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the WAN Facilities by the District. If LSN provides any maintenance or other services in respect of any such alterations or attachments, LSN will provide such services subject to its standard charges, terms, and conditions. LSN is not responsible for any malfunction, non-performance, or performances degradation of the WAN Facilities, or any inability of LSN to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District, or any other action by the District. The District is solely responsible for, and agrees to indemnify LSN against, all claims and damages caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District.

11. Termination. Either party may terminate this Agreement for cause by giving written notice to the other party, and this Agreement will be terminated immediately upon such notice, as follows:

(a) By LSN. As it relates to termination by LSN, "for cause" means (i) the District's failure or refusal to make any payment due to LSN hereunder within 10 days after the District receives written notice from LSN of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

(b) By the District. As it relates to termination by the District, "for cause" means (i) LSN's continuing failure or refusal to perform any material obligation under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by LSN. "Material Obligation" is defined as failing to provide 99.9% uptime on the fiber connectivity with no less than a 2% reduction in signal strength as calculated from the initial fiber tests provided under 6(m). "Reasonable cure period" is defined at 48-hours from the date the trouble report is transmitted to LSN by the District unless the trouble/failure is related to occurrences of Force Majeure as defined by Paragraph (16) herein, at which time LSN and the District will coordinate to resolve the issue as quickly as possible. "Continuing Failure" is defined as three failures of a Material Obligation within a calendar quarter, excluding a Force Majeure occurrence.

For clarity, upon the termination of this Agreement for cause by LSN under Section 11(a) above, LSN will be entitled to recover as damages the remainder of the non-recurring charges as detailed and amortized on the below Deferred Capital Fee Schedule and pro-rated as to the balance of the current term.



LightStream

If the Service Order is terminated in this month of the initial Term, the Deferred Capital Fee is:

Month 0-12: \$999,995

Month 13-24: \$799,996

Month 25-36: \$599,997

Month 37-48: \$399,998

Month 49-60: \$199,999

12. Effect of Termination or Expiration: Upon the termination or expiration of this Agreement, LSN will have the right to remove any WAN Facilities located at facilities under the District's control, and the parties agree to cooperate in effecting any such removal by LSN, as LSN may reasonably direct. Notwithstanding the foregoing, following such termination or expiration, LSN may elect to leave in place any WAN Facilities located at facilities and properties under the District's control, and to use such WAN Facilities for other customers. In the event that LSN elects to so leave in place any WAN Facilities, the District agrees to provide LSN with continued access to District facilities for maintenance purposes, as described in Section 6(k) above.

13. Confidential Information. Each party acknowledges (a) that it will have access to confidential information of the other party, (b) that such information constitutes valuable, special, and unique property of the other party, and (c) that no right or license is granted to such party with respect to such information, except as specifically set forth in this Agreement. Each party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term "confidential information" means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives), including, without limitation, the terms of and prices under this Agreement and any non-public information concerning a party's business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. Each party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each party agrees that it will not copy the confidential information of the other party other than on an "as necessary" basis in connection with the performance or enforcement of this Agreement. Upon the request of other party, or upon the termination or expiration of this Agreement, each party agrees to return or destroy any confidential information of the other party in its possession. The parties acknowledge that remedies at law may be inadequate to protect against any actual or threatened breach of the confidentiality obligations under this Agreement, and, without prejudice to any other rights and remedies otherwise available, agree to the granting of injunctive relief without proof of actual damages. The parties agree that this Section 13 will survive the termination or expiration of this Agreement.



If to the District:

Mustang Public Schools

Attn: _____

Copy to:

All such notices, demands, waivers, and consents will be effective upon receipt or refusal of delivery, whichever occurs first. Either party may change its address or facsimile number for purposes of this Section 15 by giving notice to the other party in accordance with this Section 15.

16. Force Majeure. Neither party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the WAN Facilities.

17. Miscellaneous.

(a) Waivers. Any failure or delay by either party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either party of any right or remedy under this Agreement must be in writing and signed by the party waiving the right or remedy.

(b) Governing Law. The laws of the state of Texas govern this Agreement, without regard to conflicts of law principles.

(c) Entire Agreement. This Agreement, including the schedules attached hereto, constitutes the entire contract between the parties with respect to the subject matter hereof, and supersedes any and all other prior agreements or understandings, written or oral, including any and all documents exchanged between the parties in any competitive bidding process for the WAN Facilities (or similar facilities and services).

(d) Amendments. Any amendment to this Agreement must be in writing and signed by both parties.

(e) Assignment. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which may not withhold or delay its consent unreasonably. Notwithstanding the preceding sentence, LSN may, without the District's consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor, and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of LSN's assets. Any purported assignment prohibited by this provision will be null and void.

(f) Successors and Assigns. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the parties to this Agreement.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and may not be utilized in construing or interpreting this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute but one and the same instrument.

(i) Limitations on Damages. LSN will not be liable to the other party for any indirect or consequential damages, including but not limited to, lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or economic loss of any kind, whether or not such damages are foreseeable by either party.

(j) Construction. This Agreement is to be construed as the joint and equal work product of each party, and may not be interpreted more or less favorably in respect of either party on account of its preparation or drafting.

(k) Delivery by Facsimile Transmission. This Agreement may be delivered by facsimile transmission of signed signature pages, with executed originals to follow by overnight courier or certified mail (return receipt requested).

(l) Severability. In the event that any term or provision of this Agreement is held invalid or unenforceable by any court having jurisdiction over this Agreement (i) the subject-matter or portion(s) of the Agreement ruled invalid or unenforceable and all necessarily-related provisions shall be addressed by the parties via an amendment ("Amendment") that shall substitute valid and enforceable provisions; and (ii) it will not affect the validity or enforceability of the remaining terms and provisions of this Agreement not otherwise addressed within the Amendment. In the event the parties cannot reach a mutually acceptable Amendment within 30 days of the final ruling of the highest court to which the matter is taken, the Agreement shall terminate retroactively as of the date of the last court's decision or as otherwise directed by the court.


(m) Waiver of Jury Trial. Each party waives trial by jury with respect to any dispute regarding or arising under this Agreement.

(n) Time Limit for Legal Actions. All legal action, regardless of its form, relating to or arising under this Agreement must be commenced within the requisite period of time required for such action under the Texas Statute of Limitations.


(o) Dispute Resolution. Each party agrees that, prior to taking any legal action, regardless of its form, relating to or arising under this Agreement, it will work in good faith with the other party in an effort to resolve the disputed matter.
IN WITNESS WHEREOF, the parties have caused this Agreement to be signed as of the dates set forth below.



LightStream Networks, LLC

Name: Robert McCall
Signature: 
Title: President
Date: 2/08/24

Mustang Public Schools

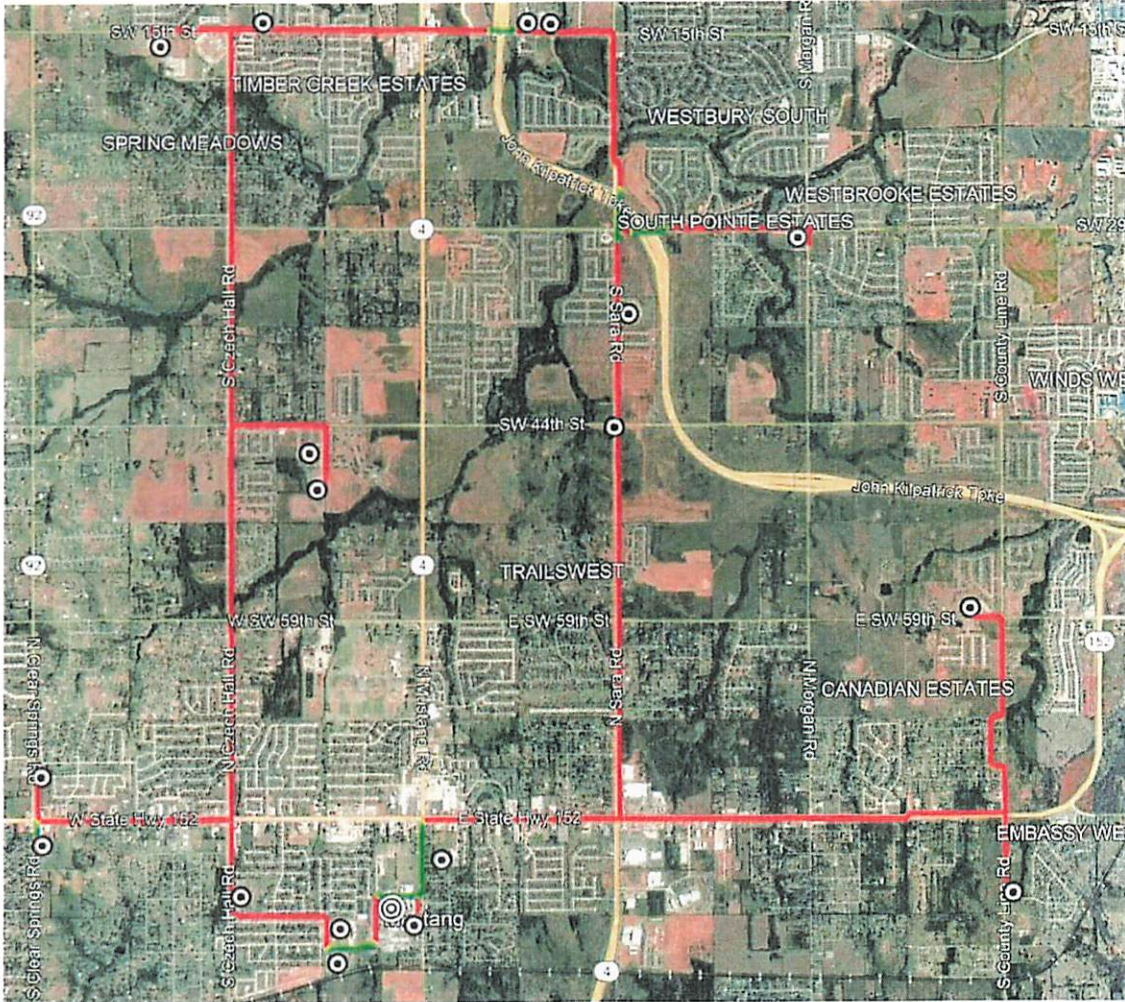
Name: Todd Lovelace
Signature: 
Title: President, Mustang Public Schools Board of Education
Date: February 12, 2024

Schedule A – WAN Facilities

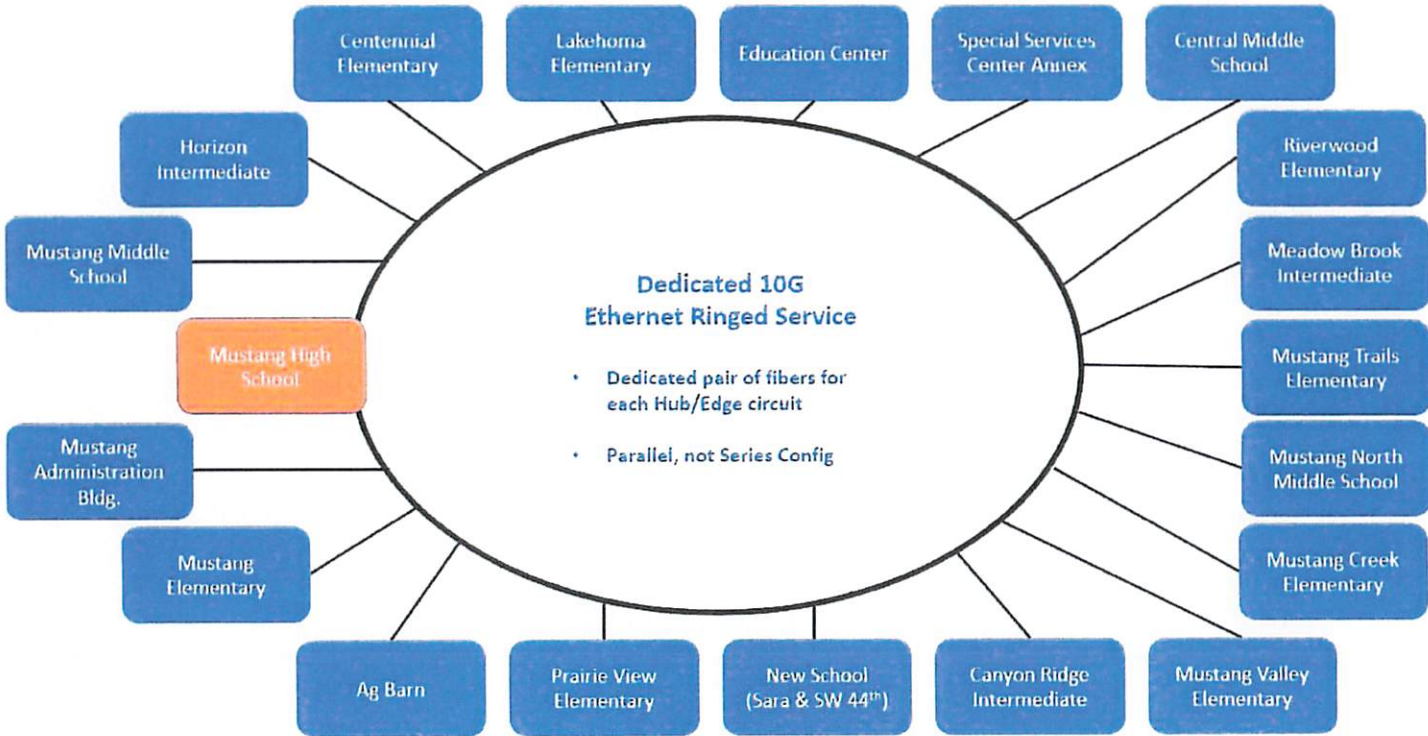
WAN Facilities:

10G Ethernet bandwidth capacity over single-mode fiber optic cable to the following District locations (see maps below):

Canyon Ridge Intermediate	3600 S Sara Rd	Yukon	OK	73099
Centennial Elementary	700 Czech Hall Rd	Mustang	OK	73064
Central Middle Schools	11820 SW 44th St	Mustang	OK	73064
Mustang Creek Elementary	10821 SW 15th Street	Yukon	OK	73099
Mustang Education Center	400 Clear Springs Rd	Mustang	OK	73064
Horizon intermediate	430 W Forrester	Mustang	OK	73064
Mustang Public Schools (MERC)	909 S Mustang Rd	Mustang	OK	73064
Lakehoma Elementary	220 Clear Springs Road	Mustang	Ok	73064
Meadow Brook Intermediate	12500 SW 15th St	Yukon	ok	73099
Mustang Elementary	400 S Mustang Rd	Mustang	OK	73064
Mustang South Middle School	1145 S Heights Dr	Mustang	OK	73064
Mustang North Middle School	10901 SW 15th St	Yukon	OK	73099
Mustang High School	801 S Snyder	Mustang	OK	73064
Prairie View Elementary	9201 SW 59th Street	OKC	OK	73179
Riverwood Elementary	11800 SW 44th Street	Yukon	OK	73099
Mustang Trails Elementary	12025 SW 15th St	Yukon	OK	73099
Mustang Valley Elementary	3001 S Morgan Rd	Oklahoma City	OK	73099
Special Services Center Annex	120 Chisholm Trail Way	Mustang	OK	73064
Mustang High School -Ag Annex	8909 SW 80th	Oklahoma City	OK	73169
New Elementary #9	Sw 44th and Sara Rd	Oklahoma City	OK	73099



1





Schedule B – Installation Timeline

Anticipated delivery of service shall occur approximately 60 days after receiving written notification from the District of an affirmative FCDL, and the acquisition of all necessary permits, licenses pole attachment agreements and rights of way to complete the project.

Schedule C – Fees and Payment Schedule

Installation or Other Up-Front Fees

None

Monthly Fees



Monthly lease payments of \$25,000 for a period of 12 months beginning upon the delivery of service.

Other Fees

All applicable taxes and fees, including and not limited to the following: federal, state, local use, excise, sales or privilege taxes, gross receipts, franchise, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7 (d) of this Agreement.



Memo

From: Dr. Michael Raiber  
To: Mr. Ryan Mckinney, Dr. Jason Pittenger, Mr. Charles Bradley, and the Mustang School Board of Education
Date: 3/4/25
Re: Contract, Frontier City, Day of Choirs

I respectfully request review and approval of the attached contract with Six Flags corporation for our Day of Choirs trip to Frontier City on April 26, 2025.



**Six Flags Frontier LLC
PREPAID AGREEMENT**

Payment Address: PO Box 732302 Dallas, TX 75373-2302
Physical Address: 11501 N I-35 Service Road Oklahoma City, OK 73131

Outing Day(s): Saturday Outing Date(s): 4/26/2025
 Organization/GROUP: Mustang High School Customer #: SF-0000051290
 Physical Address: 12400 Southwest 15th Street City: Yukon State: Oklahoma Zip: 73099
 Primary Contact: Hanna Stokes Title: Head of Choirs
 Phone: 405 376-2404 Email: stokesh@mustangps.org
 AP Contact: _____ AP Phone: _____ AP Email: _____

Qty*	Price	Tax	Price + Tax	Subtotal	Item/Description
275	\$48.99	\$0.00	\$48.99	\$13,472.25	Mega Meal Deal Package with Single Drink
75	\$20.99	\$0.00	\$20.99	\$1,574.25	Mega Meal Deal with Single Drink
18	\$0.00	\$0.00	\$0.00	\$0.00	SFFC Complimentary Admission

* 100 Ticket/Package Minimum

SPECIAL PROVISIONS:

Mega Meal Deal package includes admission, parking, meal, snack, and single drink. Mega Meal Deals to accompany complimentary tickets do not include parking.

OUTING AGREEMENT TERMS AND CONDITIONS:

- Six Flags, subject to the terms and conditions hereof, agrees to provide to above the GROUP tickets/packages at the price(s) and minimum(s) stated above. If the GROUP falls below the minimum(s) they may no longer qualify for the package(s)/price(s), whereupon Six Flags reserves the right to cancel this agreement, and new package(s)/price(s) will be provided.
- GROUP agrees to pay Six Flags for all tickets/packages state in the minimum and assumes full responsibility for all tickets once received.
- "Final Guaranteed" headcount for tickets/packages is due three weeks prior to the outing date and final payment is due fifteen (15) business days prior to the outing date.
Final Guaranteed Headcount Due Date: 4/5/2025.
- Full payment for final guaranteed park admission tickets/packages is due on or before ten (10) business days prior to the outing date above. This payment is non-refundable and non-transferable. Outings paid less than ten (10) business days prior, will be assessed a \$200 rush fee. Accounts with charge backs, or incomplete payments 30 days past due will be assessed an additional late payment charge at the rate of 1.5% per month or the maximum allowed by law on the unpaid balance and the reasonable cost of collection, including bank charge back fees and/or attorney fees.
Final Payment Due Date: 4/12/2025.
- GROUP agrees to pay Six Flags in the form of credit card via secure PayPal link or in the form of one company/organization check made payable to Frontier City. Payments should be mailed via USPS first class mail only to the payment address above.
- Items/merchandise may not be brought into the picnic pavilion for distribution, unless previously authorized by Six Flags in writing. Please request permission in writing with a list of specific give-a-ways.
- Six Flags' trademark, logos or other intellectual property may not be used in any communications or materials in any manner without Six Flags' prior written consent. Furthermore, no promotional materials or other communications regarding the event, or videos or images of the event, may be used or displayed publicly (i.e. other than internally within GROUP's organization) without Six Flags' prior written consent.
- Force Majeure: in the event any acts of god, war, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, pandemic, government order or any other event of a comparable nature beyond the party's control make it illegal or impossible for a party to perform its obligations under this agreement, the parties shall reschedule the date of the outing.

This agreement may not be assigned or otherwise transferred by GROUP without the prior written consent of Six Flags. Agreement of GROUP to all foregoing terms and conditions is indicated by signature below. This agreement becomes effective only when received and approved by Six Flags whereupon it shall become a binding contract between us in accordance with its terms and conditions. Six Flags reserves the right to change operating hours and dates, and this agreement may be terminated by Six Flags at any time. Pricing, dates, and operating hours are subject to change without notice.

THIS AGREEMENT MUST BE SIGNED BY A PERSON AUTHORIZED TO EXECUTE SUCH AGREEMENTS.

Signature: _____
ORGANIZATION REPRESENTATIVE DATE
Printed Name: Dr. Robert Rader
Title: President, Board of Education

Signature: _____
SIX FLAGS REPRESENTATIVE DATE
Printed Name: _____
Title: _____



This agreement is entered into between the University of Oklahoma Department of Intercollegiate Athletics (Athletics) and Mustang High School for the purpose of 2025 MHS HS Graduation Ceremony for the date(s) of 5/15/2025.

This agreement is considered enacted upon 3/5/2025 and confirmed upon signature of Lessee and Athletics representatives. The Lessee and Athletics agree to the following:

1. Lessee agrees to the rental of Lloyd Noble Center main arena, a facility operated by Athletics commencing at 7:00 AM on 5/15/2025 and terminating not later than 9:00 PM for the areas spelled out in section five (5) of this agreement. The Lessee agrees that custom set up will be used and equates to a base rental fee of **\$37,706.19 (\$8,000.00 main arena rent fee per day)**. Any associated rental costs will be spelled out in estimate delivered to Lessee from Athletics that requires lessee's signature and return to Athletics.
2. To protect all Athletic Department property, this contract accompanied by a 25% deposit will be required to be returned to Athletics no later than 30 days prior to the event or immediately upon signature of contract, whichever is later. This deposit will be non-refundable in the event of cancellation for any reason and will be in the form of a credit card number or check to Athletics Business Office. Upon successful receipt of deposit along with completed contract – space will be considered reserved. Should a deposit not be received, space will not be considered reserved and may be placed under contract with other Lessees.
3. Lessee agrees that no failure by the parties in the performance of any obligation of this contract will be deemed a breach or create any liability if the same will arise from any cause or causes beyond the control of the Parties, including, but not limited to, the following: acts of God; acts or omissions of any government; any rules, regulations or orders issued by any governmental authority or by any officer, department, agency or instrumentality thereof; fire; flood; storm; earthquake; accident; war; rebellion; insurrection; riot; and invasion. The affected Party shall notify the other Party of such force majeure circumstances as soon as reasonably practical, and shall promptly undertake all reasonable efforts necessary to cure such force. Lessee may choose to terminate the agreement at any time, however Lessee will be held responsible for payment of all fees incurred at the time of the agreement. Athletics may terminate the agreement at any time for reasons of Intercollegiate activity including practices, competitions and other events related to the primary function of Athletics. All attempts should be made to either re-schedule or move

Routing Approvals:

Event Management	
Levy	
SSP	
Sport	

Facilities	
Compliance	
Parking	
Legal	56

event to alternate acceptable venue if either date/venue become unavailable for any reason.

4. Lessee is to be responsible for ensuring all participants, spectators and all those affiliated with the event park in authorized areas, do not block fire lanes, entrances, exits or other emergency areas. It is the responsibility of the Lessee to communicate parking needs to Athletics for coordination with OU Parking Services. Athletics will use a good faith effort to ensure parking needs are met but does not guarantee all requests can be honored. All fees and fines incurred for parking lot reservations or fines incurred during the event are the responsibility of the Lessee and recipient of said fine. Lessee is responsible for informing those affiliated with the event all information for event and ensuring compliance with all parking policies and regulations.

5. Lessee is to keep all spectators, contestants, staff, participants and other affiliates in areas agreed upon by this contract or with written approval to amend this contract by both Athletics and Lessee. It is agreed upon that lessee will have access to the following areas of Lloyd Noble Center:

ROOM RENTAL		
Date	Time	Room
5/15/2025	7:00 AM - 9:00 PM	Main Arena, Practice Gyms

It is also agreed upon that Lessee will have no access to the following without written amendment to this contract:

NO ACCESS
<ul style="list-style-type: none"> • LNC Locker Rooms, Team Rooms, Competition Floor, Coaches Office's

If an area is not expressly mentioned in the above section, the default is that permission must be granted by Athletics.

6. Lessee agrees that Levy Restaurants is the sole official concessions and catering provider for Athletics and all events hosted by Athletics. Levy Restaurants will have first right of refusal for concessions, catering and alcohol service within Athletics Venues. Levy Restaurants and Athletics will retain all revenue from concessions operations during Event. If Levy Restaurants elects to not open for Event, Lessee will be permitted to bring outside food/beverage into Event.

Routing Approvals:

Event Management	
Levy	
SSP	
Sport	

Facilities	
Compliance	
Parking	
Legal	57

7. Lessee agrees that Fanatics and Sooner Sports Properties are the sole providers of novelty sales and sponsorship activation in and around Athletics Venues. All vendors, marketing collateral, signage, ticket sales, sponsorship, novelty or merchandise sales must be approved prior to production in advance by Athletics. Any fees/licensures will be provided to Lessee if applicable for Athletics to provide any of the above items for Event. Athletics Ticket Office has first right of refusal on ticket operations for event. If Athletics declines ticket support, Lessee may contract with outside vendor to exist completely independently of Athletics Operations, maintain PCI compliance and will not be permitted to utilize Athletics IT infrastructure.

8. Lessee agrees to provide and/or contract with all necessary personnel to ensure a safe, inclusive environment during event. Athletics will have final approval on all staffing plans, emergency plans, and final timeline of work completed. Weather and emergency protocols will be dictated by Athletics and staffing plans will be amended to include Event coverage for said protocols. Event will be assigned minimum one (1) Athletics Event Manager to assist with staffing, provide policy guidance, ensure regulations and safety planning if necessary throughout Event. Lessee will be provided estimate of staffing that must be signed prior to event as acceptance of staffing levels. During Event Athletics will control any needed alterations to staff including addition, amendment, and early termination of staffing as needed to best provide a safe and efficient event.

9. Lessee agrees to maintain the integrity of spaces that are utilized. For outdoor spaces and fields, Athletics reserves the right to determine appropriate maintenance or limits on equipment used. For indoor and outdoor spaces; decorations, alterations, or overall changes to the space must be approved through Athletics prior to order, purchase, change, or install. All vendors must be coordinated through Athletics along with timeline of set up for event/teardown. Spaces should be returned in good order as received prior to Event. Lessee is responsible for any damages to Athletics property incurred in relation to Event by Lessee's related personnel or vendors and may incur additional fees for repair/replacement of equipment. Athletics is not responsible for loss or theft of items while at Event.

10. The user/lessee agrees to indemnify and hold harmless The University of Oklahoma, its Board of Regents, faculty, and staff from any and all claims, actions, lawsuits, liability, damage, injury, penalty, fine, loss, directly or indirectly, by any person, authority or entity for injuries or damages to persons or property or damage of any kind of character, whether through negligence, fraud, accident, intent, or otherwise based upon the use or occupation of the facilities herein described or by reason of any activities thereon, whether such use, occupation or activity is authorized or not, or based upon any acts or omissions of the user/lessee, its officers, agents, employees, guest, patrons, invitees or any other party whomsoever. User/lessee shall pay for any and all damages to the property of the University or loss or theft of such property done or caused by any persons whomsoever, which may have or which may arise in connection with the usage of the property and facilities herein described.

Routing Approvals:

Event Management	
Levy	
SSP	
Sport	

Facilities	
Compliance	
Parking	
Legal	58

11. The Lessee agrees to complete and follow all related University Minors on Campus Policies/Guidelines for participation as necessary. Lessee is responsible for distribution of information as dictated by Athletics and in relation to the Event.

12. To provide proof of state self-insurance, proof of current coverage or purchase and maintain such liability insurance as will fully protect The University of Oklahoma and user from any and all claims of whatsoever kind or nature for personal injury, including death, sexual abuse and crimes against minors, and damage to property made by anyone whomsoever that may arise from a usage of the facilities. Users shall provide The University of Oklahoma Athletic Department with certificates evidencing the required coverage in the following amounts by the **LESSEE:**
\$1,000,000.00 policy to cover both property and bodily injury of spectators, staff and participants A copy of your insurance policy must be received by Athletics no later than 72 hours prior to the use of facilities.

13. Terms of Payment: **\$37,706.19** Rental fee. Payable no later than 60 days following Event. Plus, associated costs, including but not limited to: (full list on Estimate)

Lessee

Signature: _____

Date: _____


Routing Approvals:

Event Management	
Levy	
SSP	
Sport	

Facilities	
Compliance	
Parking	
Legal	59



Memo

To: Charles Bradley
From: Chris Tobler 
CC: Sue Cavett
Date: February 26, 2025
Subject: Employee Child Care Director

Please consider the job title and job description for "Employee Child Care Director." It is attached.

Mustang Public Schools
Mustang, Oklahoma

TITLE: Director of Employee Child Care

QUALIFICATIONS: Associates or Bachelors degree in Early Child Care, Education, or related field; CPR and First Aid Certified, or willing to obtain certification; Experience overseeing childcare and budgeting preferred; Experience working with children.

REPORTS TO: Bronco Club Coordinator; Director of Bronco Club; or Executive Director of Communications

CALENDAR: 220

OVERVIEW:

The person selected for this position would be responsible for the physical, emotional, and intellectual development and safety of all children attending the employee daycare as well as leading and managing the staff of the employee daycare, Young Minds.

PERFORMANCE RESPONSIBILITIES:

1. Monitor assigned students in the locations and at the times designated.
2. Plan a program that meets the individual needs, interests, and abilities of the students assigned.
3. Create an environment that is conducive to the interest and development of the students.
4. Prepare for the students enrolled in the program and show written evidence of preparation upon request of immediate superior.
5. Encourage students to set and maintain standards of expected behavior.
6. Employ a variety of activities that are consistent with the physical limitations of the location and the needs of the students involved.
7. Address the learning diversities of all students on a regular basis and seek district assistance as required or needed.
8. Adhere to district policy.
9. Maintain accurate and complete records as required.
10. Attend staff meetings as required.
11. Responsible for organizing and administering the program to conform with state law and policies and procedures of the school building and the Superintendent.
12. Abide by all district, state and federal laws, policies and procedures. Maintain confidentiality with all school and student information. Maintain all compliance documents.
13. Organize all activities.
14. Assign duties to Young Minds Day Care teachers as needed.

15. Maintain all food service storage and sanitizing all equipment and utensils.
16. Must hold valid certification for CPR training or be willing to complete certification before start date.
17. Open the program and get it ready for the day. This is an 8 hour per day position.
18. Other duties as assigned by Supervisor.

TERMS OF EMPLOYMENT:

Number of days and compensation based upon board-approved salary schedule and the employee work calendar

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of Professional Personnel.

PHYSICAL DEMANDS:

Ability to stand, walk, squat frequently
Ability to lift up to 10 pounds frequently

PROPOSED:

03-10-25



Mustang Public Schools

12400 SW 15th St
Yukon, OK 73099


MEMO

To: Charles Bradley, Superintendent
From: Brian Keith, Custodial Manager
CC: Jason Pittenger, Asst. Superintendent of Operations
Date: Mar 4, 2025
RE: Surplus Custodial Equipment

Respectfully request that the board discuss, consider, and/or act upon declaring the following custodial equipment as surplus:

Various burnishers, scrubbers and wet/dry vacuums from the custodial warehouse that need to be surplused.

Change Order MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent, Operations 

From: Colin Meeks, Director of Construction

Date: 02-26-2025

Contract Vendor: CADE Construction _____ **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #42- ASI 29 - Acoustic Panels in classrooms 320 & 326

PCO #42 - Arrow - ASI 29- \$11,863.70

ASI 29 was issued at MPS requested sound panels in the storm shelter special education classrooms 320 & 326. A total of 24 panels have been added, 12 in each classroom .

Contingency will be used (\$11,863.70)



PCO #042

CADE Construction
 701 W Sheridan Ave Suite 108
 Oklahoma City, Oklahoma 73102
 Phone: +14054106072

Project: 23-04 - Sunset Hill Elementary
 4800 S. Sara Road
 Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #042: ASI 29 - Acoustic Panels in Classrooms 320 & 326

TO:	Mustang Public Schools 809 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	042 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Steve Shore (Arrow Construction)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	2/20/2025
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	2 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 29 - Acoustic Panels in Classrooms 320 & 326

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract is Changed As Follows)*
PCO # 42 - Arrow - ASI 29 - Acoustic Panels in Classrooms 320 & 326 - \$11,694.87

ASI 29 was issued to add owner requested sound panels in the storm shelter special education classrooms 320 & 326. A total of 24 sound panels have been added, 12 in each classroom.

ATTACHMENTS:

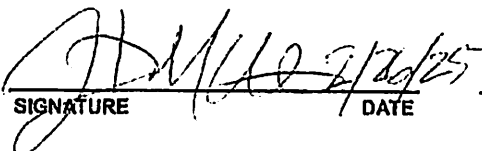
11874.1.5 - Mustang Public Schools ES 9 - Add Panels - 2.25.25.pdf , MPS Elementary #9 - ASI #29.pdf , PCO 42 - ASI #29 Added AC Panels in Classroom 320-326 - ARROW QUOTE UPDATED.pdf

#	Budget Code	Description	Amount
1	09-100-S.O Gypsum Board Assemblies & Ceiling Systems - Arrow	ASI 29 - Acoustic Panels in Special Education Classrooms 320 & 326	\$11,274.87
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(11,694.87)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
 4000 N. Classen Boulevard Suite 100N
 Oklahoma City, Oklahoma 73118

Mustang Public Schools
 809 S. Mustang Road
 Mustang, Oklahoma 73064

CADE Construction
 701 W. Sheridan Avenue Suite 108
 Oklahoma City, Oklahoma 73102


 SIGNATURE DATE

 SIGNATURE DATE


 SIGNATURE DATE



Project: C 2411 - Mustang PS - ES #9

1. Change Order Title:	<u>Added AC Panels Classroom 320 & 326</u>	2. Number	<u>COR 004-rev</u>		
3. Change Order Requested By:	<u>Caleb Manning</u>	3. Date	<u>02/26/25</u>		
5. Owner/Architect/Engineer Change Order Request Number			<u>ASI #29</u>		
6. Material			<u>\$ 7,211.84</u>		
7. Equipment			<u>\$ 288.00</u>	144.00	7,355.84
		8. Material and Equipment Subtotal		\$	<u>7,499.84</u>
		9. Sales Tax	0.0%	\$	<u>-</u>
10. Labor	<u>48</u>	Manhours @	<u>\$ 34.00</u> /Hour	\$	<u>1,632.00</u>
11. PM/Estimating	<u>1</u>	Manhours @	<u>\$ 45.00</u> /Hour	\$	<u>45.00</u>
12. Labor Insurance and Taxes			<u>30%</u>	\$	<u>503.10</u>
13. Small Tools			<u>5% of Labor</u>	\$	<u>81.60</u>
14. Out of Town Expenses			<u>0% of Labor</u>	\$	<u>-</u>
		15. Labor Sub-Total		\$	<u>2,261.70</u>
16. Equipment Rental					
Scissor Lift	<u>96 48</u>	Hours @	<u>3.00</u> /Hour	\$	<u>288.00 144.00</u>
SkyTrack		Hours @	<u>30.00</u> /Hour	\$	<u>-</u>
Hoisting		Hours @	<u>125.00</u> /Hour	\$	<u>-</u>
Scaffold		Hours @	<u>20.00</u> /Hour	\$	<u>-</u>
		17. Equipment Rental Sub-Total		\$	<u>288.00 144.00</u>
18. Indirect Costs					
		19. Change Order Sub-Total Costs		\$	<u>9,761.54 9,617.54</u>
		20. Overhead	10%	\$	<u>976.15 961.75</u>
		21. Sub-Total		\$	<u>10,737.69 10,579.29</u>
		22. Profit	5%	\$	<u>536.88 528.96</u>
		23. (DEDUCTS)			
		24. Sub-Total		\$	<u>11,274.58 11,108.25</u>
		25. Add'l Insurance Premiums			
		26. Bond Premium	1.5%	\$	<u>169.12 166.62</u>
		27. Total Change Order Cost		\$	<u>11,443.70 11,274.87</u>
28. Additional Calendar Days Required	<u>1.5</u>				

29. Description of Additional Work

Per ASI #29, Added (24) 96" x 24" x 2" thick Acoustical fabric wrapped wall panels with Guilford Anchorage 2335 fabric (FAB-1 - FAB-7), square edge, Hardened edges, Z-Clip with Z-Bars installation, to classrooms 320-326

Submitted By: Caleb Manning Title: Project Manager - OKC DIV

Architectural Materials, Inc.
 PO Box 220
 Weatherford, TX 76086 US
 tarryn@amitexas.com

ADDRESS
 The Trade

ESTIMATE # 11874.1.5
DATE 02/25/2025
EXPIRATION DATE 08/31/2025

PROJECT
 Mustang ES 9 - Adds Budget

SALES REP
 John Melies

Fabric Wrapped Wall Panels: Fabric Wrapped Wall Panels 384 SF -	384	16.51	6,339.84
--	-----	-------	----------

2" Thick Acoustical Wall Panels
 Fabric: Guilford Anchorage 2335
 Square, Hardened Edges
 Z-Clips with Z-Bars

Quantities and Sizes:
 24 EA - 96" x 24"

Freight	1	872.00	872.00
Freight			

Square footage is approximate based on a rough take-off. This number is provided simply as a check against the contractor's take-off, and is NOT intended for bidding purposes.

SUBTOTAL	7,211.84
TAX (0%)	0.00
TOTAL	\$7,211.84


Applicable sales or use tax is not included in the above pricing and must be added by the buyer to this proposal. It is the responsibility of the buyer to furnish exact quantities and to notify the seller of any discrepancy in the terms of this quotation. All contractual agreements shall come from the manufacturer. Mockups and shop drawings are not included unless otherwise noted

Accepted By

Accepted Date

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent, Operations 

From: Colin Meeks, Director of Construction

Date: 02-26-2025

Contract Vendor: CADE Construction _____ **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #43: concrete stoops- ASI 31

PCO #43 - Ellsworth Paving - ASI 31 - concrete stoops - \$2,868.99

ASI 31 was issued to add concrete stoops at the exterior doors for rm 174 - fire riser room 172 - main elec room and C303 - cooridor door opening to north playground

contengency will be used (\$2,868.99)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Sunset Hill Elementary
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #043: ASI 31 - Concrete Stoops

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	043 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Gumaro Herrera (Ellsworth Construction OKC)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	2/20/2025
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 31 - Concrete Stoops

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #43 - Ellsworth Paving - ASI 31 - Concrete Stoops - \$2,868.99

ASI 31 was issued to add concrete stoops at the exterior doors for rooms 174 - Fire Riser Room, 172 - Main Elec Room, and C303 - Corridor Door Opening to North Playground.

ATTACHMENTS:

[MPS Elementary #9 - ASI #31.pdf](#) , [PCO 43 - ASI 31 Added Stoops - ELLSWORTH QUOTE.pdf](#)

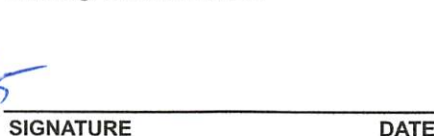
#	Budget Code	Description	Amount
1	03-101-S.O Site Paving - Ellsworth Paving	ASI 31 - Add Concrete Stoops	\$2,658.99
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(2,868.99)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 2/24/25


SIGNATURE DATE


SIGNATURE DATE 2/25/25 69

PCO REQUEST



DATE: 2/13/2025
PROJECT: MPS Elementary #9 (Sunset Hill)
LOCATION: SW 44TH/SARA ROAD

500 N. Vickie Drive, OKC, OK 73117
 P.O. Box 10765, Midwest City, OK 73140
 405.418.4741 Fax: 405.418.4743

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
Proposed Change Order-004 (ASI-31)					
PCO 4.1	Stoop (Outside Door Room 172)	LS	1.00	\$ 867.09	\$ 867.09
PCO 4.2	Stoop (Outside Door Room 174)	LS	1.00	\$ 867.09	\$ 867.09
PCO 4.3	Stoop (Outside Door Room C303)	LS	1.00	\$ 924.81	\$ 924.81
Total					\$ 2,658.99

NOTES:	
1	To be built to sidewalk detail from sheet C-3.6
2	
3	
4	
PREPARED BY:	DATE:
Tim Lunday, President, TLunday@ellsworthinc.com	2/13/2025

ACCEPTED BY:	DATE:

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 031

Date: February 4, 2025 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

Attached are sheets C-3.1 and C-3.2. These sheets are reissued to add concrete stoops at the exterior doors for rooms 174, 172, and C303.

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1582	02/14/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Morris)	250.00
			11-412-1000-681-314-8400-000-505		412 Jennifer Morris Classroom Supplies such as felt fabric sheets, pot holders, buttons, ironing board bracket holder etc.	250.00
11	1583	02/14/2025	69030	Julie Feingold	541 Conf. Registration Fee (B George)	1,125.00
			11-541-2213-860-251-0000-000-705		541 FA - Breanne George Registration to attend the Watercolor Workshop in Arundel, Maine July 17-20, 2025.	1,125.00
11	1584	02/14/2025	17542	Eagle Software Inc.	025-COMMVAULT - Quote #: 1005817	2,583.60
			11-025-2580-653-000-0000-000-050		Quote #: 1005817CV Complete B&R for Virtualized Environments, Per VM (10PK)	2,189.49
			11-025-2580-653-000-0000-000-050		CASP Extended First Line Support (24 x 7) - 5-Month Term	394.11
11	1585	02/14/2025	67046	COMMERCE BANK	registration for OSSBA school security training	150.00
			11-024-2660-860-000-0000-000-050		Registration for OSSBA Safety & Security Summit (\$175.00) on February 26 in OKC	150.00
11	1586	02/17/2025	68930	Matthew Smith	072 Grant for Stage Combat Workshop	750.00
			11-072-2199-322-900-4000-000-705		072 MHS Stage Combat Workshop- Instructor Fees, Assistant Fees, and Per Diem	750.00
11	1587	02/17/2025	67046	COMMERCE BANK	072 Grant Stage Combat Workshop	450.00
			11-072-2199-320-900-4000-000-705		072 Stage Combat Workshop tests for E Farnham, I Eastland, D Skelly, M Murray, R Flatt, L Eads, K Robertson, Q Jones, J Mezagallos, J Colbert, L Kline, H Deyu, M Miller, L Wells, A Graham, I Strong, B Wisdom. L Hancock	400.00
			11-072-2575-811-900-4000-000-705			50.00
11	1588	02/17/2025	14462	Amazon Capital Services Inc.	072 OAC Grant MNMS Vocal Supplies	134.47
			11-072-1000-611-100-1183-000-510		072 Grant MNMS Vocal Supply Items - singing guides, sticky notes, paper, pencils,	9.47
			11-072-1000-619-100-1183-000-510			125.00
11	1589	02/17/2025	12960	Betrol Enterprises, Inc.	066 CRI Classroom Music	400.00
			11-066-1000-619-100-1183-000-145		066 CRI Tribute to the Armed Services -20572954	75.60
			11-066-1000-619-100-1183-000-145		Grow Little Tree LOSBMP1170	76.50
			11-066-1000-619-100-1183-000-145		Carry the Light AL00-49694	205.00
			11-066-1000-619-100-1183-000-145		Shipping and Handling	42.90
11	1590	02/17/2025	22638	American Book Company	002 - Math Books	1,000.00
			11-002-1000-641-100-1050-000-505		Hannah NaffOklahoma OSTP Success Pre-Algebra	500.00
			11-002-1000-641-100-1050-000-505		Oklahoma OSTP Success Grade 7 Mathematics	500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1591	02/17/2025	20521	LAZEL Inc.	621 Online Reading Subscriptions - Brooke Walley	270.00
				621 Reading A-Z 1 year subscription - Brooke Walley	11-621-2153-653-239-0000-000-050	02/17/2025 135.00
				621 Raz-Kids 1 year subscription - Brooke Walley	11-621-2153-653-239-0000-000-050	02/17/2025 135.00
11	1592	02/17/2025	15117	Pearson Education Inc	621 OT Protocols/Testing Forms	2,451.44
				621 OT Protocols/Testing Forms	11-621-2135-614-239-0000-000-050	02/17/2025 2,451.44
11	1593	02/17/2025	67046	COMMERCE BANK	561-Grad Awards for Title VI Students	3,500.00
				561-Grad Awards for Title VI Students	11-561-2199-682-000-0000-000-705	02/17/2025 3,500.00
11	1594	02/17/2025	67063	AMERICAN INDIAN CULTURAL FOUNDATION	561- FAMcamp admission for Title VI students	6,500.00
				561- FAMcamp admission for Title VI students	11-561-1000-322-100-0000-000-105	02/17/2025 591.00
					11-561-1000-322-100-0000-000-110	02/17/2025 591.00
					11-561-1000-322-100-0000-000-115	02/17/2025 591.00
					11-561-1000-322-100-0000-000-120	02/17/2025 591.00
					11-561-1000-322-100-0000-000-125	02/17/2025 591.00
					11-561-1000-322-100-0000-000-135	02/17/2025 591.00
					11-561-1000-322-100-0000-000-140	02/17/2025 591.00
					11-561-1000-322-100-0000-000-145	02/17/2025 591.00
					11-561-1000-322-100-0000-000-150	02/17/2025 591.00
					11-561-1000-322-100-0000-000-155	02/17/2025 591.00
					11-561-1000-322-100-0000-000-160	02/17/2025 590.00
11	1595	02/18/2025	10298	Ramsey Enterprises, Inc.	412 Classroom Supplies (K Pumford)	1,600.00
				412 Kristin Pumford Classroom Supplies such as (1) B500 E embroidery machine, plus serger book	11-412-1000-681-314-8400-000-705	02/18/2025 1,595.70
					11-412-1000-681-314-8400-000-705	02/18/2025 4.30
11	1596	02/18/2025	63521	Varitronic LLC	412 Classroom Supplies (E Wakefield)	1,027.28
				412 Erin Wakefield Classroom Supplies such as recycled removal adhesive fabric	11-412-1000-681-312-8600-000-705	02/18/2025 1,027.28
11	1597	02/18/2025	19593	Distributive Educ Clubs of Amer	412 Competition Supplies (E Wakefield)	550.00
				412 Erin Wakefield Competition Supplies such as DECA Blazers (5), DECA Neckties (5) Lesson Plan Handbooks: Business Management and Administration, Finance and Hospitality & Shipping	11-412-1000-681-312-8600-000-705	02/18/2025 550.00
11	1598	02/18/2025	67046	COMMERCE BANK	412 Lodging Fairfield Inn (J Holman and M Moore)	1,320.00
				412 Lodging for Jessica Holman and Matt Moore to attend District CC in Tulsa, OK March 19-22, 2025.	11-412-2213-580-315-8700-000-705	02/18/2025 1,320.00
11	1599	02/18/2025	84045	Jessica Leigh Holman	412- J Holman Per Diem, Robotics Comp. Tulsa OK	300.00
				412- Jessica Holman PerDiem, First Robotics Competition at the Tulsa State Fair, (3/19-3/22,2025), Tulsa, OK	11-412-2213-580-315-8700-000-705	02/18/2025 300.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1600	02/18/2025	80765	Matt E Moore	412 - M Moore Per Diem, Robotics Comp. Tulsa OK	300.00
			412- Matt Moore PerDiem, First Robotics Competition at the Tulsa State Fair, (3/19-3/22,2025), Tulsa, OK	11-412-2213-580-315-8700-000-705	02/18/2025	300.00
11	1601	02/18/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Neal)	1,200.00
			412 Joshua Neal Classroom Supplies such as super glue, toy wheels, wooden dowels, Brain Builders, Aqua Pod Rocket Launch kits, Taxidermy kits, game buzzers etc.	11-412-1000-681-315-8700-000-140	02/18/2025	1,200.00
11	1602	02/18/2025	12994	PITSCO EDUCATION, LLC	412 Classroom Materials (J Neal)	575.00
			412 Joshua Neal Classroom Materials such as (3) T-Bot® Hydraulic Arm with Challenge Sets, (10) Toothpicks round, (1) Toothpick Bridges Teacher's Guide, (1) Toothpicks Starter Pkt.	11-412-1000-681-315-8700-000-140 11-412-1000-681-315-8700-000-140	02/18/2025 02/18/2025	502.98 72.02
11	1603	02/18/2025	65085	MATTERHACKERS, INC.	412 Classroom Equipment (G Sewell-Delany)	3,200.00
			412 Gina Sewell-Delany Classroom Equipment such as (1) 3D Printer and Filament.	11-412-1000-653-315-8700-000-140	02/18/2025	3,200.00
11	1604	02/18/2025	14462	Amazon Capital Services Inc.	072 Grant OAC MBI Art Supplies	256.47
			072 MBI Art Class Grant Supplies- playdoh, pens, sharpies, sharpener, paper and cups	11-072-1000-611-100-1173-000-160 11-072-1000-611-100-1173-000-160 11-072-1000-619-100-1173-000-160	02/18/2025 02/18/2025 02/18/2025	21.39 55.60 179.48
11	1605	02/18/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	561-Monitor for MNMS Title VI Advisor	400.00
			Quote#S001675678LG 34BR65F-B 34" Class UW-FHD LCD Monitor- 21:9MFG PART NO: 34BR65F-B561- Monitor for MNMS Title VI Advisor	11-561-2340-653-000-0000-000-510	02/18/2025	400.00
11	1606	02/18/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	561- Printer & Ink for MNMS Title VI Advisor	1,000.00
			Quote#S001675690HP LaserJet Pro 3301fdw Wired & WirelessLaser Multifunction Printer - ColorMFG PART NO: 499Q5F#BGJPLUS ALL COLORS OF INK561- Printer & Ink for MNMS Title VI Advisor	11-561-2340-653-000-0000-000-510	02/18/2025	1,000.00
11	1607	02/18/2025	19480	4IMPRINT	561-Materials for Indian Ed Community Engagement	5,000.00
			561-Materials for Indian Ed Community Engagement	11-561-2199-540-000-0000-000-050	02/18/2025	5,000.00
11	1608	02/20/2025	12798	OKLAHOMA STATE DEPARTMENT	Overpayment of NBC Bonus	14,050.00
			Overpayment of National Board Certified Bonuses	11-000-5600-930-000-0000-000-050	02/20/2025	14,050.00
11	1609	02/20/2025	61222	SWOSU	Job Fair	50.00
			SWOSU Education Job Fair March 6th, 2025	11-014-2571-810-000-0000-000-050	02/20/2025	50.00
11	1610	02/21/2025	13991	WESTCO COMPUTER & LAMINATOR 002 - laminating film	002 - laminating film	200.00
			002 - laminating film	11-002-1000-619-100-0000-000-525	02/21/2025	200.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1611	02/21/2025	69037	Puget Sound Educational	003 - pre conference registration	250.00
			11-003-2213-860-100-0000-000-525		02/21/2025	250.00
				003 - pre conference registration Angie Knight & Linda Franklin Seattle - Building Thinking Classrooms June 29		
11	1612	02/21/2025	69049	David Gorham	054 GATE Band Assessment Clinician (Gorham)	848.80
			11-054-1000-322-251-0000-000-505		02/21/2025	282.93
			11-054-1000-322-251-0000-000-510		02/21/2025	282.93
			11-054-1000-322-251-0000-000-525		02/21/2025	282.94
				054 GATE Middle Schools Band Assessment Clinician		
11	1613	02/21/2025	69051	Shawn O'Kelley	054 GATE Band Assessment Clinician (O'Kelley)	851.60
			11-054-1000-322-251-0000-000-505		02/21/2025	283.87
			11-054-1000-322-251-0000-000-510		02/21/2025	283.87
			11-054-1000-322-251-0000-000-525		02/21/2025	283.86
				054 GATE Middle Schools Band Assessment Clinician		
11	1614	02/21/2025	68027	Lonnie Thomas Dobbs	054 GATE Band Assessment Clinician (Dobbs)	650.00
			11-054-1000-322-251-0000-000-505		02/21/2025	216.67
			11-054-1000-322-251-0000-000-510		02/21/2025	216.67
			11-054-1000-322-251-0000-000-525		02/21/2025	216.66
				054 GATE Middle Schools Band Assessment Clinician		
11	1615	02/21/2025	69048	Dane Romano	054 GATE Band Assessment Clinician (Romano)	650.00
			11-054-1000-322-251-0000-000-505		02/21/2025	216.67
			11-054-1000-322-251-0000-000-510		02/21/2025	216.67
			11-054-1000-322-251-0000-000-525		02/21/2025	216.66
				054 GATE Middle Schools Band Assessment Clinician		
11	1616	02/21/2025	66588	AVPRO STUDIOS, LLC	054 GATE Band Assessment Recordings	600.00
			11-054-1000-322-251-0000-000-505		02/21/2025	200.00
			11-054-1000-322-251-0000-000-510		02/21/2025	200.00
			11-054-1000-322-251-0000-000-525		02/21/2025	200.00
				054 GATE Middle Schools Band Assessment Recordings		
11	1617	02/21/2025	64814	REBECCA LITTLE	054 GATE Saxophone Lessons - MHS	600.00
			11-054-1000-322-251-0000-000-705		02/21/2025	90.00
			11-054-1000-322-251-0000-000-705		02/21/2025	510.00
				054 GATE Rebecca Little Saxophone Lessons MHS		
11	1618	02/21/2025	64481	VICTOR K DJONORH	054 GATE Inter. Beginning Honor Band Clinician	600.00
			11-054-1000-322-251-0000-000-140		02/21/2025	200.00
			11-054-1000-322-251-0000-000-145		02/21/2025	200.00
			11-054-1000-322-251-0000-000-160		02/21/2025	200.00
				054 GATE Intermediate Schools Beginning Honor Band Clinician		
11	1619	02/21/2025	14462	Amazon Capital Services Inc.	054 GATE Expo Supplies (L Johnson)	650.00
			11-054-1000-681-251-0000-000-120		02/21/2025	325.00
			11-054-1000-681-251-0000-000-135		02/21/2025	325.00
				054 GATE Lea Johnson Expo Supplies such as portion cups, straws, lanyard hooks, leather hole puncher, photo cases, crepe paper streamers, rubber band bracelet kits, cotton string etc.		
11	1620	02/21/2025	64704	EDCLUB, INC	412 Classroom Support (V Baca)	1,702.36
			11-412-1000-653-315-8700-000-160		02/21/2025	1,702.36
				412 Vanessa Baca Classroom Support - edclub full access student licenses for 1 year(s)		

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1621	02/21/2025	67046	COMMERCE BANK	541 CTE Summer Summit Lodging (8/4/25)	5,000.00
				412 Lodging for instructors to attend Career Tech Summer Summit, Tulsa OK (August, 4-5, 2025)	11-541-2213-580-315-0000-000-140	666.67
					11-541-2213-580-315-0000-000-145	666.67
					11-541-2213-580-315-0000-000-160	666.67
					11-541-2213-580-315-0000-000-505	666.67
					11-541-2213-580-315-0000-000-510	666.67
					11-541-2213-580-315-0000-000-525	666.66
					11-541-2213-580-315-0000-000-705	999.99
11	1622	02/21/2025	68936	Enetshops.LLC	618 Heat Press Equipment for Student Enterprise	4,028.95
				HPN Black Series Cap Hat Heat Press Transfer Machine	11-618-1000-653-239-0000-000-705	229.95
				Epson SureColor F570 24" Pro Sublimation Printer8-in-1 Mug Press and 16" x 20" SwingAway Press Bundle	11-618-1000-653-239-0000-000-705	3,799.00
11	1623	02/21/2025	12097	Lakeshore Equipment Company	621 Classroom Kitchen Playset - Caitlin Wittum	1,410.05
				621 Classroom Kitchen Playset - Caitlin Wittum	11-621-1000-651-239-0000-000-120	1,310.05
					11-621-1000-651-239-0000-000-120	100.00
11	1624	02/21/2025	14462	Amazon Capital Services Inc.	621 Sunset Hill CORE Rm Supplies - Jandra Honeman	500.00
				621 Sunset Hill CORE Room Supplies - Jandra Honeman	11-621-1000-619-239-0000-000-165	77.75
					11-621-1000-619-239-0000-000-165	422.25
11	1625	02/21/2025	14092	WPS PUBLISHERS DISTRIBUTERS	621 DP-4 Online Assessment Kit	462.00
				621 Development Profile 4 Online Assessment Kit	11-621-2152-653-239-0000-000-050	462.00
11	1626	02/21/2025	14462	Amazon Capital Services Inc.	621 Washer/Dryer Playset - Caitlin Wittum	250.00
				621 Classroom Washer/Dryer Playset - Caitlin Wittum	11-621-1000-651-239-0000-000-120	129.86
					11-621-1000-651-239-0000-000-120	120.14
11	1627	02/21/2025	12971	HERTZBERQ-NEW METHOD, INC.	006 MNMS LIBRARY E-BOOKS	2,199.55
				2025-2026 Sequoyah books and books for library	11-006-2220-641-000-0000-000-510	2,199.55
11	1628	02/21/2025	63397	OVERDRIVE, INC.	006 MNMS LIBRARY BOOKS	459.20
				2025-2026 Sequoyah ebooks	11-006-2220-530-000-0000-000-510	459.20
11	1629	02/24/2025	22638	American Book Company	002 - Math Books	500.00
				Hannah NaffOklahoma OSTP Success Pre-Algebra	11-002-1000-641-100-1050-000-505	500.00
11	1630	02/24/2025	15147	LOWES CREDIT SERVICES	002 - Sinks/Faucets	1,000.00
				Jennifer MorrisSinks, Faucets, etc (Plumbing Materials) for the Skills for Living Classroom	11-002-1000-651-100-0000-000-505	1,000.00
11	1631	02/25/2025	14462	Amazon Capital Services Inc.	054 GATE Expo Supplies	54.45
				054 Sarah Blair GATE Expo Supplies such as (24) binders	11-054-1000-619-251-0000-000-115	27.23
					11-054-1000-619-251-0000-000-155	27.22
11	1632	02/25/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Wakefield)	1,000.00
				412 Erin Wakefield Classroom Supplies such as burst florescent signs, craft roll paper, blue tape, marquee letters, floor stand, binder rings, adhesive vinyl etc.	11-412-1000-681-312-8600-000-705	1,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1633	02/25/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (V Baca) 02/25/2025	796.59 796.59
				412 Vanessa Baca Classroom Supplies such as building bricks, mixed miniature trees, 6x6 faux grass, cardboard display boards, mini figures, base building plates, etc.	11-412-1000-681-315-8700-000-160	
11	1634	02/25/2025	12598	Nasco Education LLC	412 Classroom Supplies (M Cox) 02/25/2025	450.00 450.00
				412 Marinda Cox Classroom Supplies such as cookware	11-412-1000-681-314-8400-000-705	
11	1635	02/25/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (M Cox) 02/25/2025	185.00 185.00
				412 Marinda Cox Classroom Supplies such as (2) anti fatigue rubber mats	11-412-1000-681-314-8400-000-705	
11	1636	02/25/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supples (M Cox) 02/25/2025	100.00 100.00
				412 Marinda Cox Classroom Groceries/Supplies	11-412-1000-681-314-8400-000-705	
11	1637	02/25/2025	22638	American Book Company	002-classroom books 02/25/2025	459.20 459.20
				4th grade books	11-002-1000-641-100-1050-000-125	
11	1638	02/26/2025	67046	COMMERCE BANK	026-NCST Conference Registration 02/26/2025	450.00 450.00
				026-National Congress for School Transportation (NCST) Conference Airfare	11-026-2573-582-000-0000-000-050	
11	1639	02/26/2025	69053	National Assoc of State Dir	026-NCST Registration 02/26/2025	400.00 400.00
				026-NCST Registration - Donnie Ryan May 4-7, 2025 Des Moines, IA	11-026-2573-582-000-0000-000-050	
11	1640	02/26/2025	67046	COMMERCE BANK	026-NCST Conference Hotel-ALTERNATE 02/26/2025	575.00 575.00
				026-NCST Conference hotel for Donnie Ryan; Des Moines, IA May 4-7 - ALTERNATIVE OPTION	11-026-2573-582-000-0000-000-050	
11	1641	02/26/2025	67046	COMMERCE BANK	026-NCST Conference Hotel 02/26/2025	450.00 450.00
				026-NCST Conference hotel for Donnie Ryan; Des Moines, IA May 4-7	11-026-2573-582-000-0000-000-050	
11	1642	02/26/2025	67046	COMMERCE BANK	054 Printing for Young Talent Finalist 02/26/2025	99.40 99.40
				054 Fine Arts Printing Digital of Art for the Young Talent Finalist - Mason Lindsay	11-054-1000-550-251-0000-000-705	
11	1643	02/26/2025	68421	Base10 Assets, LLC	412 Classroom Materials (J Wilhm) 02/26/2025	146.90 146.90
				412 Jennifer Wilhm Classroom Materials	11-412-1000-681-315-8700-000-525	
11	1644	02/26/2025	15147	LOWES CREDIT SERVICES	412 Classroom Materials (J Wilhm) 02/26/2025	100.00 100.00
				412 Jennifer Wilhm classroom materials such as PVC pipes and connectors	11-412-1000-681-315-8700-000-525	
11	1645	02/26/2025	13963	CAPITAL ONE TRADE CREDIT	412 - J Morris Blanket PO (Supplies/teaching aids) 02/26/2025	750.00 750.00
				412 Jennifer Morris Classroom Class Supplies/teaching materials	11-412-1000-681-314-8400-400-505	
11	1646	02/26/2025	19259	OKLAHOMA FCCLA	412 State Conf. Reg. Fee (J Morris) 02/26/2025	30.00 79
				412 Jennifer Morris Registration Sponsor Fee to attend State Conference 4/10/25	11-412-2213-860-314-8400-000-505	30.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1647	02/26/2025	19888	OKLAHOMA RESTAURANT ASSOCIATION	023 - SERVSAFE RECERTIFICATION	110.00
				SERVSAFE RECERTIFICATION TRAINING ON APRIL 8TH FOR JONI PRUETT AT THE VALIANCE TOWER 1ST FLOOR CONFERENCE ROOM 1601 NW EXPRESSWAY	11-023-3140-860-700-0000-000-155	02/26/2025 110.00
11	1648	02/26/2025	13343	SAM'S CLUB MC/SYNCB	412 Classroom Supplies (M Cox)	800.00
				412 Marinda Cox Classroom Supplies such as (2) kitchen aid mixers	11-412-1000-681-315-8700-700-705	02/26/2025 800.00
11	1649	02/26/2025	14462	Amazon Capital Services Inc.	054 GATE Classroom Supplies (T Thompson)	175.00
				054 GATE Tyra Thompson Classroom Supplies for instruction such as marbles, try-fold presentation boards, plastic wrap, micro fiber cleaning cloths etc.	11-054-1000-681-251-0000-000-145	02/26/2025 175.00
11	1650	02/26/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (C Roby)	500.00
				412 Christina Roby Classroom Supplies such as thread, needles, aprons, towels etc.	11-412-1000-681-314-8400-000-510	02/26/2025 500.00
11	1651	02/26/2025	19611	LEGO EDUCATION	412 Classroom Materials (K Owen)	5,000.00
				412 Kris Owen Classroom Robotics Kits	11-412-1000-681-315-8700-000-145	02/26/2025 5,000.00
11	1652	02/28/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	Printer Ink	569.52
				Printer Ink for the receptionist area at the MERC.MNJ11666280 BlackMFG Part No: CF410A	11-014-2560-611-000-0000-000-050	02/28/2025 195.06
				MFG Part No: CF412A Yellow	11-014-2560-611-000-0000-000-050	02/28/2025 124.82
				MFG Part No: CF411A Cyan	11-014-2560-611-000-0000-000-050	02/28/2025 124.82
				MFG Part No: CF413A Magenta	11-014-2560-611-000-0000-000-050	02/28/2025 124.82
11	1653	02/28/2025	16577	State of Oklahoma	042-Mike Barrick-Conference	435.00
				042-Mike Barrick-Children's Behavioral Health Conference	11-042-2573-860-100-0000-000-050	02/28/2025 435.00
11	1655	03/03/2025	20137	DRAMATIC PUBLISHING	066 MHS Theatre Various Play Scripts	137.50
				066 MHS Variety of Play Scripts for Class	11-066-1000-619-100-4000-000-705	03/03/2025 137.50
11	1657	03/04/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
				016-Insurance deductible bus accident DOL 2.28.25 Claim#009845-002429-AD-01	11-016-2720-521-000-0000-000-050	03/04/2025 1,000.00
11	1658	03/04/2025	65058	CONCORD THEATRICALS CORP	066 MHS Theatre Various Plays	150.00
				066 Various Plays perusal scripts for state one act	11-066-1000-619-100-4000-000-705	03/04/2025 150.00
11	1659	03/04/2025	14462	Amazon Capital Services Inc.	066 MHS Theatre Classroom Items	450.00
				066 MHS Theatre, stage craft assorted items for classes	11-066-1000-619-100-4000-000-705	03/04/2025 450.00
11	1660	03/04/2025	11161	DRAMATISTS PLAY SERVICE, INC.	066 MHS Theatre Various Plays	80.00
				066 MHS Theatre Various plays perusal scripts for state one act plays	11-066-1000-619-100-4000-000-705	03/04/2025 80.00
11	1661	03/04/2025	14462	Amazon Capital Services Inc.	048-Blanket Supplies	500.00
				048-Blanket Supplies	11-048-2120-619-100-0000-000-505	03/04/2025 500.00

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Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1662	03/04/2025	13393	School Specialty, LLC	002 - Butcher Paper	1,000.00	
				Mandy SawyerButcher Paper	11-002-1000-611-900-0000-000-505	03/04/2025	1,000.00
11	1663	03/04/2025	14462	Amazon Capital Services Inc.	002 - Projector Bulb for Smartboard	75.00	
				002 - Projector bulb for Smartboard	11-002-2410-653-900-0000-000-105	03/04/2025	75.00
11	1664	03/04/2025	14129	Follett Software, LLC	006- Barcodes for HS Media Center	700.00	
				006- HSBarcodes for HS Media Center	11-006-2220-653-900-0000-000-705	03/04/2025	700.00
11	1665	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Wakefield)	235.00	
				412 Erin Wakefield Classroom Supplies such as calculators, binder clips, colored tapes, paint brushes, tempura paints etc.	11-412-1000-681-312-8600-000-705	03/04/2025	235.00
11	1666	03/04/2025	15147	LOWES CREDIT SERVICES	412 Classroom Supplies (G Knowlles)	750.00	
				412 Gary Knowles Classroom Supplies for Aviation Projects	11-412-1000-681-315-8700-000-705	03/04/2025	750.00
11	1667	03/04/2025	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (G Knowles)	650.00	
				412 Gary Knowles Classroom Supplies for Aviation Projects.	11-412-1000-681-315-8700-000-705	03/04/2025	650.00
11	1668	03/04/2025	64974	SPHERO, INC	412 Classroom Supplies (G Sewell-Delany)	2,843.00	
				412 Gina Sewell-Delany Classroom Supplies such as (2) Packs of Mini Education Robot sets (16 robots + 3 charging hubs in each set).	11-412-1000-681-315-8700-000-140	03/04/2025	2,843.00
11	1669	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Osborne)	3,000.00	
				412 Greg Osborne Classroom Supplies such as colored finger flashlights, projector stand, glass tank, tool cabinet etc.	11-412-1000-681-316-8100-000-705	03/04/2025	3,000.00
11	1670	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Holder)	750.00	
				412 Erin Holder Classroom Supplies such as classroom headphones, wobble seating etc.	11-412-1000-681-315-8700-000-160	03/04/2025	750.00
11	1671	03/04/2025	13963	CAPITAL ONE TRADE CREDIT	412 BLANKET PO Classroom Supplies (R Swan)	100.00	
				412 Rhoda Swan Classroom Supplies	11-412-1000-681-315-8700-700-510	03/04/2025	100.00
11	1672	03/04/2025	67046	COMMERCE BANK	412 Lodging for G Knowles (5/1/25)	650.00	
				412 Gary Knowles Lodging to attend the Rocket Launch in Fredericksburg, TX on May 1-3, 2025.	11-412-2213-580-315-8700-000-705	03/04/2025	650.00
11	1673	03/04/2025	69061	Seville Classics, Inc	412 Classroom Supplies (R Swan)	600.00	
				412 Rhoda Swan Classroom Supplies such as a Graphite Pegboard and 8 tier NSF Rack	11-412-1000-681-315-0000-700-510	03/04/2025	600.00

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Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1674	03/04/2025	67046	COMMERCE BANK	541 ASCD Conf. Reg. Fee (R McKinney)	1,000.00	
				541 Ryan McKinney Registration Fee to attend the ASCD Conference June 29- July 2, 2025 San Antonio, TX	11-541-2573-860-000-0000-000-050	03/04/2025	1,000.00
11	1675	03/04/2025	63566	REV Robotics LLC	412 Classroom Materials (R Swan)	560.00	
				412 Rhoda Swan Classroom Materials such as (2) Driver Hubs	11-412-1000-681-315-8700-000-510	03/04/2025	560.00
11	1676	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (R Swan)	212.00	
				412 Rhoda Swan Classroom Supplies such as filament for 3D Prints	11-412-1000-681-315-8700-000-510	03/04/2025	212.00
11	1677	03/04/2025	14231	OKLAHOMA TSA	412 TSA Reg. for State (R Swan)	60.00	
				412 Rhoda Swan Advisor Registration for State Competition	11-412-2213-860-315-8700-000-510	03/04/2025	60.00
11	1678	03/04/2025	14231	OKLAHOMA TSA	412 TSA State Reg. Fee (M Stephens/B Coffman)	120.00	
				412 Advisors Registration for State Competition for Matt Stephens and Brett Coffman	11-412-2213-860-315-8700-000-505	03/04/2025	120.00
11	1679	03/04/2025	68421	Base10 Assets, LLC	412 Classroom Materials (M Stephens)	1,401.86	
				412 Matt Stephens Classroom Materials	11-412-1000-681-315-8700-700-505	03/04/2025	1,401.86
11	1680	03/04/2025	14231	OKLAHOMA TSA	412 TSA State Reg. Fee (J Wilhm)	60.00	
				412 Jennifer Wilhm - Advisor Registration State Competition on April 8-10,2025 in Norman, OK	11-412-2213-860-315-8700-000-525	03/04/2025	60.00
11	1681	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	676.00	
				412 Jennifer Wilhm Classroom Supplies such as pipe fittings, mounting tape, rod studs, filament, coding manual, safety glasses etc.	11-412-1000-681-315-8700-000-525	03/04/2025	676.00
11	1682	03/04/2025	14462	Amazon Capital Services Inc.	572 Classroom Supplies (V Pinion)	35.00	
				572 Classroom Supplies such as a learning game for Veronica Pinion	11-572-1000-681-410-1310-000-705	03/04/2025	35.00
11	1683	03/04/2025	13963	CAPITAL ONE TRADE CREDIT	412 BLANKET PO Classroom Supplies (T Hardeman)	2,000.00	
				412 BLANKET PO - Tara Hardeman Classroom Supplies	11-412-1000-681-314-8400-000-705	03/04/2025	2,000.00
11	1684	03/04/2025	13343	SAM'S CLUB MC/SYNCB	412 Classroom Supplies (T Hardeman)	200.00	
				412 Tara Hardeman Classroom Supplies	11-412-1000-681-315-8700-000-525	03/04/2025	200.00
11	1685	03/04/2025	14523	Albright Steel & Wire Co	412 Classroom Supplies (S Stevens)	1,100.00	
				412 Scott Stevens Classroom shop materials/Steel	11-412-1000-681-311-8000-000-705	03/04/2025	1,100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1686	03/04/2025	20901	B&H Foto & Electronics Corp	412 Classroom Supplies (G Osborne)	6,500.00
				412 Greg Osborne Classroom such as canvas backdrops, splash water drop kit, light reflectors, seamless backdrop, canon lens, canon EOS camera etc.	11-412-1000-681-316-8100-000-705 03/04/2025	6,500.00
11	1687	03/04/2025	63521	Varitronic LLC	412 Classroom Supplies (B Carey)	4,438.95
				412 Bailey Carey Classroom Supplies	11-412-1000-681-316-8100-000-705 03/04/2025	4,438.95
11	1688	03/04/2025	14462	Amazon Capital Services Inc.	572 Classroom Supplies (V Pinion)	35.00
				572 Veronica Pinion classroom supplies such as a learning game	11-572-1000-681-410-1310-000-705 03/04/2025	35.00
11	1689	03/04/2025	13963	CAPITAL ONE TRADE CREDIT	412 - BLANKET: C Matlock Classroom Supplies	1,140.00
				412 Courtney Matlock Classroom Supplies	11-412-1000-681-315-8700-000-705 03/04/2025	1,140.00
11	1690	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (C Matlock)	185.00
				412 Courtney Matlock Classroom Supplies such as polyfil, embroidery floss, sewing shears etc.	11-412-1000-681-314-8400-000-705 03/04/2025	185.00
11	1691	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (A Symes)	300.00
				412 Alicia Symes Classroom Supplies such as (14) The Associated Press Stylebooks: 2024-2026	11-412-1000-681-311-8000-000-705 03/04/2025	300.00
11	1692	03/04/2025	85515	Alecia Sha Symes	412 Est. Travel Exp. (A Symes)	1,000.00
				412 Alecia Symes Est. Travel Exp. to travel to KS, NE, IA, SD, MN, IA, IL, MO to purchase sheep for students	11-412-2213-580-311-8000-000-705 03/04/2025	1,000.00
11	1693	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Harrison)	150.00
				412 Jaqueline Harrison Classroom Supplies such as (1) Adjustable Literature Organizer	11-412-1000-681-314-8400-000-705 03/04/2025	150.00
11	1694	03/04/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (T Hardeman)	700.00
				412 Tara Hardeman Classroom supplies such as markers, colors, paper etc.	11-412-1000-619-315-8700-000-525 03/04/2025	300.00
				412 Tara Hardeman Classroom Supplies such as baking pans, thread, sewing clips, polypill etc.	11-412-1000-681-314-8400-000-505 03/04/2025	400.00
11	1695	03/04/2025	65085	MATTERHACKERS, INC.	412 Classroom Supplies (V Baca)	1,000.00
				412 Vanessa Baca Classroom Supplies such as (1) Bambu Lab Combo 3D Printer	11-412-1000-653-315-8700-000-160 03/04/2025	1,000.00
11	1696	03/04/2025	85777	Erin Lindsay Wakefield	412 Per Diem Reim. (E Wakefield)	440.00
				412 Est. Per Diem Reim. for Erin Wakefield to attend DECA International Career Development Conference (April 25-April 30) Orlando, FL	11-412-2213-580-312-8600-000-705 03/04/2025	440.00

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Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1697	03/04/2025	22155	B.E. PUBLISHING	412 Classroom Curriculum (B Carey)	1,333.25
			412 Classroom Curriculum such as (15) Power Point 2019 Print Textbooks	11-412-1000-641-316-8100-000-705	03/04/2025	1,333.25
11	1698	03/05/2025	12971	HERTZBERG-NEW METHOD, INC.	003- 2026 Sequoyah children's books	350.00
			2026 Sequoyah children's books	11-003-2220-641-000-0000-000-110	03/05/2025	350.00
11	1699	03/05/2025	14462	Amazon Capital Services Inc.	002 - Walkies and Chargers for Building	600.00
			002 - Walkies and Chargers for Building	11-002-2660-653-000-0000-000-105	03/05/2025	600.00
11	1700	03/05/2025	19480	4IMPRINT	541 Professional Employee Materials	3,000.00
			541 - Professional Employee Printing Materials	11-541-2571-550-000-0000-000-050	03/05/2025	3,000.00
11	1701	03/05/2025	68421	Base10 Assets, LLC	412 Classroom Materials (R Swan)	872.00
			412 Rhoda Swan Classroom Materials	11-412-1000-681-315-8700-000-510	03/05/2025	872.00
11	1702	03/05/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Ford)	440.00
			412 Jeremy Ford Classroom Instructional Supplies	11-412-1000-681-315-8700-000-525	03/05/2025	440.00
11	1703	03/05/2025	14231	OKLAHOMA TSA	412 TSA Advisor State Conf. (B Skoropowski)	60.00
			412 Brandy Skoropowski - Advisor Registration State Competition on April 8-10,2025 in Norman, OK	11-412-2213-860-315-8700-000-510	03/05/2025	60.00
11	1704	03/05/2025	66770	THE E GROUP INC	412 Uniform Supplies (G Knowles)	500.00
			412 Gary Knowles Uniform Supplies	11-412-1000-657-315-8700-000-705	03/05/2025	500.00
11	1705	03/05/2025	15147	LOWES CREDIT SERVICES	054 GATE Painting Workshop Supplies	800.00
			054 GATE Scenic Painting Workshop Supplies	11-054-1000-619-251-0000-000-705	03/05/2025	800.00
11	1706	03/05/2025	14462	Amazon Capital Services Inc.	054 GATE Scenic Painting Workshop Supplies	500.00
			054 GATE - Scenic Paining Workshop Supplies for the HS	11-054-1000-619-251-0000-000-705	03/05/2025	500.00
11	1707	03/05/2025	12679	Norcostco, Inc.	054 GATE Scenic Painting Workshop Supplies	400.00
			054 GATE - Scenic Painting Workshop Supplies for HS	11-054-1000-619-251-0000-000-705	03/05/2025	400.00
11	1708	03/05/2025	69067	James R Meiller	054 GATE MS Band Assessment Clinician (Meiller)	650.00
			054 GATE Middle School Band Assessment Clinician (Jim Miller)	11-054-1000-322-251-0000-000-505	03/05/2025	216.67
				11-054-1000-322-251-0000-000-510	03/05/2025	216.67
				11-054-1000-322-251-0000-000-525	03/05/2025	216.66
11	1709	03/05/2025	99999	MUSTANG PUBLIC SCHOOLS	004 MHS Sub Repay 5 Art Teachers Setup Art show	550.00
			004 Sub Repay for MHS Art Teachers to setup Art Show on March 25, 26, 27, 2025 Emily Odom, Sierra Machado, Sarah Carnes, Kristel Starr, Rachel Tilley	11-004-5600-930-000-2800-000-705	03/05/2025	550.00

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Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1582 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1710	03/05/2025	99999	MUSTANG PUBLIC SCHOOLS	066 Subs for 9 Art Teachers for Art Show Setup	990.00
					066 Substitute repay for 9 Art teachers to setup District Art Show March 25, 26, 27, 2025	
			11-066-5600-930-900-1173-000-105		03/05/2025	110.00
			11-066-5600-930-900-1173-000-110		03/05/2025	110.00
			11-066-5600-930-900-1173-000-115		03/05/2025	110.00
			11-066-5600-930-900-1173-000-120		03/05/2025	110.00
			11-066-5600-930-900-1173-000-125		03/05/2025	110.00
			11-066-5600-930-900-1173-000-150		03/05/2025	110.00
			11-066-5600-930-900-1173-000-155		03/05/2025	110.00
			11-066-5600-930-900-1173-000-160		03/05/2025	110.00
			11-066-5600-930-900-1173-000-505		03/05/2025	110.00
11	1711	03/05/2025	69030	Julie Feingold	066 Registr/Accom B George Wrkshop 7/18-20/2025	1,250.00
					066 Registration and Accommodations for Breanna George for Watercolor Painting Workshop in Kennebunkport, Maine July 18-20, 2025	
			11-066-2213-580-100-1173-000-145		03/05/2025	675.00
			11-066-2213-860-100-1173-000-145		03/05/2025	575.00

Non-Payroll Total:	\$136,721.39
Payroll Total:	\$0.00
Balance Forward:	\$5,450.00
Report Total:	\$142,171.39

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Options: Year: 2024-2025, Date Range: 2/11/2025 - 3/6/2025, PO Range: 214 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	214	02/14/2025	13931	Vets Septic Service Inc.	036-Pump/clean wash bay at Ag Farm	500.00	
				036-Pump out and clean wash bay at the Ag Barn	21-036-2620-438-000-0000-000-705	02/14/2025	500.00
21	215	02/21/2025	10064	All Season Building Supply Co Inc	032-Steel padlocks for district wide use	762.72	
				032-48 Steel padlocks for district wide use	21-032-2620-618-000-0000-000-050	02/21/2025	762.72
21	216	02/24/2025	64132	UNITED MECHANICAL SERVICE, INC	038-Cooling tower repair at Lakehoma Elementary	5,000.00	
				038-Repair cooling tower that burst at Lakehoma Elementary	21-038-2620-453-000-0000-000-115	02/24/2025	5,000.00
21	217	02/25/2025	11572	HIGH TECH TRONICS	032-Bells not working at Centennial	500.00	
				032-Bells not working at Centennial	21-032-2620-438-000-0000-000-135	02/25/2025	500.00
21	218	02/28/2025	61435	EARTHSMART CONTROLS, LLC	036-Delta licensing renewal for dw controls	766.26	
				036-Delta licensing renewal for district wide controls	21-036-2620-653-000-0000-000-050	02/28/2025	766.26
21	219	02/28/2025	22197	ACS Playground Adventures Inc.	089-Shade Structure Riverwood Elementary	10,000.00	
				089-Riverwood Shade Upgrades	21-089-4300-716-000-0000-000-155	02/28/2025	10,000.00
21	220	03/03/2025	68354	KB Electric LLC	038-Light installations at HS Baseball Field	5,000.00	
				038-Labor & materials for light installations at the HS baseball field	21-038-2620-452-000-0000-000-705	03/03/2025	5,000.00
21	221	03/04/2025	68546	Bass Law	Legal services	500.00	
				Legal services	21-099-2317-357-000-0000-000-050	03/04/2025	500.00
21	222	03/05/2025	11241	ELECTRICAL SURPLUS	038-Electrical parts/supplies-HS Baseball stadium	2,000.00	
				038-Electrical parts/supplies for the HS Baseball Field stadium.	21-038-2620-656-000-0000-000-705	03/05/2025	2,000.00
21	223	03/05/2025	67017	CITY ELECTRIC SUPPLY COMPANY	036-Electrical parts/supplies-HS baseball stadium	2,000.00	
				036-Electrical parts/supplies for the HS baseball stadium	21-036-2620-656-000-0000-000-705	03/05/2025	2,000.00
21	224	03/05/2025	68957	Quality Stainless, LLC	089-Valley Elem Walk in cooler	1,800.00	
				089-Walk in Cooler for Valley Elementary	21-089-2620-651-000-0000-000-110	03/05/2025	1,800.00

Non-Payroll Total:	\$28,828.98
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$28,828.98

Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1 - 1581, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
268	07/17/2024	66480	WEST YUKON ANIMAL HOSPITAL	412 Blanket Piedmont Vet AG (A Symes)	1,000.00
				412 Increase to PO268 to Piedmont Vet for Livestock Medicine, Health Papers, Farm Call, etc	1,000.00
		11-412-1000-681-311-8000-000-705		02/17/2025	
270	07/17/2024	64989	OUTBACK LABS, LLC	412 AG A Symes - Sheep Equipment/Supplies	600.00
				412 Increase to PO270 for Outback Labs	600.00
		11-412-1000-681-311-8000-000-705		02/27/2025	
442	08/05/2024	62437	THINK SOCIAL PUBLISHING, INC	042- Behavior Supplies	50.00
				042- PO 442 increase 50.00 to cover shipping	50.00
		11-042-2490-658-100-0000-000-050		03/03/2025	
691	08/28/2024	67046	COMMERCE BANK	048-Supervisory Ethics Training	10.00
				048- PO 691-increase 10.00 due to price increase	10.00
		11-048-2213-860-100-0000-000-160		03/03/2025	
789	09/06/2024	10543	CAROLINA BIOLOGICAL SUPPLY	005- Science Dept Supplies	286.90
				005- HS Science DeptDistillation kits for chemistry and plastic slides for forensics	206.75
		11-005-1000-619-100-0000-000-705		02/17/2025	
		11-005-1000-619-100-0000-000-705		02/17/2025	80.15
1352	12/19/2024	85450	Katy Dawn Patterson	561-Per Diem & Travel Reim-CIS SSI	300.00
				561- Increase to PO 1352: CIS Student Support Institute Travel Reimbursement; Increase for unexpected travel changes	117.53
		11-561-2573-580-000-0000-000-051		02/14/2025	
		11-561-2573-580-000-0000-000-051		02/14/2025	182.47
1506	01/27/2025	12810	OK SCHOOL PUBLIC RELATIONS	012-Registration for OKSPRA Conference	50.00
				012-Increase PO 11-1506 for Registration Fees.	50.00
		11-012-2573-860-540-0000-000-051		03/04/2025	
Non-Payroll Total:					\$2,296.90
Payroll Total:					\$0.00
Report Total:					\$2,296.90

Project Totals

005	Site Science Budget	286.90
012	Public Relations	50.00
042	Behavioral Counseling	50.00
048	Student Assistance	10.00
412	VOCATIONAL PRGMS INCENTIVE	1,600.00
561	INDIAN EDUCATION	300.00

Unit Totals

050	District Wide	50.00
051	MERC	350.00
160	Meadow Brook Int	10.00
705	Mustang High	1,886.90

Mustang Public Schools Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/11/2025 - 3/6/2025, PO Range: 1 - 213, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
39	07/01/2024	14462	Amazon Capital Services Inc.	032-Blanket for misc parts/supplies	1,000.00
				02/28/2025	1,000.00
48	07/01/2024	62873	Classic Paper Supply, Inc.	034-Equipment Repair not able to complete in house	2,000.00
				02/21/2025	2,000.00

Non-Payroll Total:	\$3,000.00
Payroll Total:	\$0.00
Report Total:	\$3,000.00

Project Totals

032	Building & Grounds	1,000.00
034	Custodial	2,000.00

Unit Totals

050	District Wide	3,000.00
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MUSTANG SCHOOLS - TREASURER'S REPORT

As of February 28, 2025

GOVERNMENTAL FUNDS	
Bank Statements	
Bank of Oklahoma Revenue Account	\$ 5,340.21
Bank of Oklahoma Expenditure Account	\$ 0.00
BOK Cavanal Hill General Fund Sweep Account	\$ 3,069,069.44
4.53 % as of 2/28/2025	
BOK ICS Investments - General Fund	\$ 57,323,469.39
4.25 % as of 2/28/2025	
Subtotal	\$ 60,397,879.04
Computer Cash Balance	\$ 60,397,879.04

Reconciliation - Should equal \$0.00	\$ 0.00
Total - Governmental Funds	\$ 60,397,879.04

ACTIVITY FUNDS	
Bank Statements	
Bank of Oklahoma Account	\$ 10,780.99
BOK Cavanal Hill Activity Sweep Account	\$ 484,616.68
4.53% as of 2/28/2025	
OLAP Investments - Activity Fund	\$ 6,276,890.67
4.159% as of 2/28/2025	
All America Bank Certificates of Deposit	\$ 240,579.93
4.25%	
Subtotal	\$ 7,012,868.27
Computer Cash Balance	\$ 6,944,894.89
Plus Outstanding Warrants	\$ 67,973.38
Adjusted Computer Cash Balance	\$ 7,012,868.27
*** Exceptions: None	\$ 0.00
Reconciliation - Should equal \$0.00	\$ 0.00
Total - Activity Fund	\$ 7,012,868.27

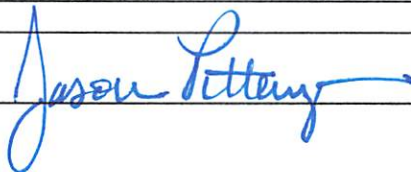
OTHER FUNDS	
Commerce Bank - Governmental Revenue Share	\$ 72,524.04
Commerce Bank - Activity Revenue Share	\$ 34,474.10

TOTAL CASH ASSETS	\$ 67,517,745.45
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GOVERNMENTAL FUND CASH BALANCES	
Fund 11 - General Fund	\$ 16,909,328.82
Fund 21 - Building Fund	\$ 6,554,826.99
Fund 33 - 2023 Recurring Bond Funds	\$ 1,227,913.47
Fund 34 - 2012 Recurring Bond Funds	\$ 2,120,721.39
Fund 38 - Transportation Bond	\$ 838,684.00
Fund 41 - Sinking Fund	\$ 30,233,178.47
Fund 86 - Insurance Recoveries	\$ 2,513,225.90

MONTHLY PAYROLL	
Total Payroll	\$ 9,090,457.58

Treasurer _____



Date: _____

3/5/25

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General						
Series - 1000						
Source - 1110 Ad Valorem Current Year	\$0.00	\$16,747,110.99	\$0.00	\$16,747,110.99	N/A	\$2,895,380.93
Source - 1120 Ad Valorem Prior Years	\$0.00	\$933,519.08	\$0.00	\$933,519.08	N/A	\$30,492.24
Source - 1190 Other Taxes	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$14,564.48	\$0.00	\$14,564.48	N/A	\$1,167.21
Source - 1312 Investment Earnings	\$0.00	\$1,264,130.39	\$0.00	\$1,264,130.39	N/A	\$190,735.67
Source - 1351 Interest on Protested taxes	\$0.00	\$80.54	\$0.00	\$80.54	N/A	\$0.00
Source - 1352 Unapportioned Interest	\$0.00	\$29,754.39	\$0.00	\$29,754.39	N/A	\$25,113.49
Source - 1440 Sales of Equipment	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$17,694.90	\$0.00	\$17,694.90	N/A	\$0.00
Source - 1550 Workers' Compensation	\$0.00	\$2,720.80	\$0.00	\$2,720.80	N/A	\$955.85
Source - 1590 Misc Reimbursements	\$0.00	\$3,887.62	\$0.00	\$3,887.62	N/A	\$163.00
Source - 1620 Community Service	\$0.00	\$3,455.00	\$0.00	\$3,455.00	N/A	\$0.00
Source - 1680 Refund of PY Expense	\$0.00	\$800.33	\$0.00	\$800.33	N/A	\$0.00
Source - 1690 Misc Revenue/ District	\$0.00	\$24,010.51	\$0.00	\$24,010.51	N/A	\$0.00
Source - 1795 Promotional Rebate	\$0.00	\$18,406.62	\$0.00	\$18,406.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,060,545.65	\$0.00	\$19,060,545.65	N/A	\$3,144,008.39
Series - 2000						
Source - 2100 County 4 Mill Tax	\$0.00	\$3,433,740.70	\$0.00	\$3,433,740.70	N/A	\$619,103.77
Source - 2200 County Mortgage Tax	\$0.00	\$461,706.46	\$0.00	\$461,706.46	N/A	\$58,562.45
Series - 2000 Total	\$0.00	\$3,895,447.16	\$0.00	\$3,895,447.16	N/A	\$677,666.22
Series - 3000						
Source - 3110 Gross Production	\$0.00	\$2,868,715.79	\$0.00	\$2,868,715.79	N/A	\$414,250.05
Source - 3120 Motor Vehicle	\$0.00	\$3,565,756.53	\$0.00	\$3,565,756.53	N/A	\$506,325.31
Source - 3130 Rural Electric	\$0.00	\$137,240.28	\$0.00	\$137,240.28	N/A	\$14,981.80
Source - 3140 State School Land	\$0.00	\$1,566,041.38	\$0.00	\$1,566,041.38	N/A	\$221,584.84
Source - 3150 Vehicle Tax Stamp	\$0.00	\$5,197.36	\$0.00	\$5,197.36	N/A	\$507.86
Source - 3210 State Aid	\$0.00	\$31,437,956.18	\$0.00	\$31,437,956.18	N/A	\$4,491,136.59
Source - 3250 Flex Benefit Allowance	\$0.00	\$6,289,595.22	\$0.00	\$6,289,595.22	N/A	\$928,508.49
Source - 3300 St Aid-Comp Gts-Cat	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3310 Alt/High Challenge Ed	\$0.00	\$70,184.60	\$0.00	\$70,184.60	N/A	\$23,394.87
Source - 3400 State-Categorical	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3412 NBCT	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$50,000.00
Source - 3413 Staff Development Stipend	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3415 Reading Sufficiency Act	\$0.00	\$273,735.66	\$0.00	\$273,735.66	N/A	\$0.00
Source - 3420 State Textbook	\$0.00	\$867,390.89	\$0.00	\$867,390.89	N/A	\$0.00
Source - 3436 School Resource Officer	\$0.00	\$111,849.62	\$0.00	\$111,849.62	N/A	\$0.00
Source - 3437 Maternity Leave	\$0.00	\$165,019.52	\$0.00	\$165,019.52	N/A	\$104,253.59
Source - 3620 State Land Reimb	\$0.00	\$8.15	\$0.00	\$8.15	N/A	\$8.15
Source - 3690 Misc State Revenue	\$0.00	\$11,615.00	\$0.00	\$11,615.00	N/A	\$4,610.00
Source - 3720 State Matching	\$0.00	\$29,400.55	\$0.00	\$29,400.55	N/A	\$0.00
Source - 3811 Career Tech Salary	\$0.00	\$44,380.00	\$0.00	\$44,380.00	N/A	\$0.00
Source - 3812 Career Tech Program	\$0.00	\$141,498.00	\$0.00	\$141,498.00	N/A	\$0.00
Source - 3892 Career Tech Lottery Fund	\$0.00	\$29,768.54	\$0.00	\$29,768.54	N/A	\$0.00
Series - 3000 Total	\$0.00	\$47,669,353.27	\$0.00	\$47,669,353.27	N/A	\$6,759,561.55
Series - 4000						
Source - 4140 Title VI Indian Education	\$0.00	\$287,014.43	\$0.00	\$287,014.43	N/A	\$178,254.27
Source - 4210 Title I/Part A	\$0.00	\$1,131,088.75	\$0.00	\$1,131,088.75	N/A	\$238,962.20
Source - 4271 Title II Part A	\$0.00	\$136,242.59	\$0.00	\$136,242.59	N/A	\$44,457.30
Source - 4281 Title III Part A ELL	\$0.00	\$86,185.58	\$0.00	\$86,185.58	N/A	\$77,006.68
Source - 4310 IDEA Part B	\$0.00	\$1,619,779.20	\$0.00	\$1,619,779.20	N/A	\$450.00
Source - 4340 IDEA PART B Preschool	\$0.00	\$31,876.60	\$0.00	\$31,876.60	N/A	\$0.00
Source - 4442 Title IV Student Supp	\$0.00	\$152,424.50	\$0.00	\$152,424.50	N/A	91 \$0.00
Source - 4689 Other Misc Fed Rev	\$0.00	\$224,992.99	\$0.00	\$224,992.99	N/A	\$11,440.16
Source - 4710 Federal Lunch	\$0.00	\$1,745,860.10	\$0.00	\$1,745,860.10	N/A	\$252,020.42

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4720 Federal Breakfast	\$0.00	\$432,049.96	\$0.00	\$432,049.96	N/A	\$60,005.37
Source - 4821 Carl Perkins	\$0.00	\$132,929.02	\$0.00	\$132,929.02	N/A	\$27,020.09
Series - 4000 Total	\$0.00	\$5,980,443.72	\$0.00	\$5,980,443.72	N/A	\$889,616.49
Series - 5000						
Source - 5160 Activity Fund Reimb	\$0.00	\$326,294.25	\$0.00	\$326,294.25	N/A	\$220.00
Source - 5600 Correcting Entry	\$0.00	\$25,242.89	\$0.00	\$25,242.89	N/A	\$15,568.18
Series - 5000 Total	\$0.00	\$351,537.14	\$0.00	\$351,537.14	N/A	\$15,788.18
Series - 6000						
Source - 6200 Intra-Fund Transfers	\$0.00	(\$168,402.77)	\$168,402.77	\$0.00	N/A	\$0.00
Series - 6000 Total	\$0.00	(\$168,402.77)	\$168,402.77	\$0.00	N/A	\$0.00
Fund - 11 11-General Total	\$0.00	\$76,788,924.17	\$168,402.77	\$76,957,326.94	N/A	\$11,486,640.83
Report Total	\$0.00	\$76,788,924.17	\$168,402.77	\$76,957,326.94	N/A	\$11,486,640.83

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 800 Athletics							
505 Mustang Middle	(\$679.75)	\$0.00	\$0.00	\$0.00	(\$679.75)	\$0.00	(\$679.75)
510 North Middle	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	(\$100.00)
525 Central Middle	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	\$0.00	(\$250.00)
705 Mustang High	\$201,094.25	\$2,500.00	\$0.00	\$8,000.00	\$195,594.25	\$39,845.03	\$155,749.22
Total Program - 800 Athletics	\$200,064.50	\$2,500.00	\$0.00	\$8,000.00	\$194,564.50	\$39,845.03	\$154,719.47
Program - 801 Baseball							
705 Mustang High	(\$13,387.76)	\$0.00	\$0.00	\$0.00	(\$13,387.76)	\$22,916.83	(\$36,304.59)
Total Program - 801 Baseball	(\$13,387.76)	\$0.00	\$0.00	\$0.00	(\$13,387.76)	\$22,916.83	(\$36,304.59)
Program - 802 Basketball - General							
505 Mustang Middle	\$7,275.00	\$625.00	\$0.00	\$400.00	\$7,500.00	\$200.00	\$7,300.00
510 North Middle	\$6,076.00	\$1,166.00	\$0.00	\$0.00	\$7,242.00	\$0.00	\$7,242.00
525 Central Middle	\$6,374.75	\$0.00	\$0.00	\$400.00	\$5,974.75	\$800.00	\$5,174.75
705 Mustang High	(\$3,469.63)	\$0.00	\$0.00	\$0.00	(\$3,469.63)	\$300.00	(\$3,769.63)
Total Program - 802 Basketball - General	\$16,256.12	\$1,791.00	\$0.00	\$800.00	\$17,247.12	\$1,300.00	\$15,947.12
Program - 803 Basketball - Boys							
705 Mustang High	\$26,164.36	\$8,055.90	\$0.00	\$0.00	\$34,220.26	\$0.00	\$34,220.26
Total Program - 803 Basketball - Boys	\$26,164.36	\$8,055.90	\$0.00	\$0.00	\$34,220.26	\$0.00	\$34,220.26
Program - 804 Basketball - Girls							
705 Mustang High	(\$5,510.37)	\$0.00	\$0.00	\$0.00	(\$5,510.37)	\$178.14	(\$5,688.51)
Total Program - 804 Basketball - Girls	(\$5,510.37)	\$0.00	\$0.00	\$0.00	(\$5,510.37)	\$178.14	(\$5,688.51)
Program - 805 Cheer							
705 Mustang High	(\$152.00)	\$0.00	\$0.00	\$0.00	(\$152.00)	\$0.00	(\$152.00)
Total Program - 805 Cheer	(\$152.00)	\$0.00	\$0.00	\$0.00	(\$152.00)	\$0.00	(\$152.00)
Program - 806 Cross Country - General							
505 Mustang Middle	(\$1,110.00)	\$0.00	\$0.00	\$0.00	(\$1,110.00)	\$0.00	(\$1,110.00)
510 North Middle	(\$910.00)	\$0.00	\$0.00	\$0.00	(\$910.00)	\$390.00	(\$1,300.00)
525 Central Middle	(\$925.00)	\$0.00	\$0.00	\$0.00	(\$925.00)	\$875.00	(\$1,800.00)
705 Mustang High	(\$146.35)	\$0.00	\$0.00	\$0.00	(\$146.35)	\$3,323.95	(\$3,470.30)
Total Program - 806 Cross Country - General	(\$3,091.35)	\$0.00	\$0.00	\$0.00	(\$3,091.35)	\$4,588.95	(\$7,680.30)
Program - 809 Football							
505 Mustang Middle	\$24,865.00	\$0.00	\$0.00	\$0.00	\$24,865.00	\$0.00	\$24,865.00
510 North Middle	\$12,303.48	\$0.00	\$0.00	\$214.23	\$12,089.25	\$3,474.58	\$8,614.67
525 Central Middle	\$13,559.29	\$0.00	\$0.00	\$295.23	\$13,264.06	\$4,552.31	\$8,711.75
705 Mustang High	\$97,664.94	\$800.00	\$0.00	\$11,790.55	\$86,674.39	\$18,280.99	\$68,393.40
Total Program - 809 Football	\$148,392.71	\$800.00	\$0.00	\$12,300.01	\$136,892.70	\$26,307.88	\$110,584.82
Program - 810 Golf - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	(\$4,000.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	(\$1,400.00)
705 Mustang High	(\$11,126.93)	\$0.00	\$0.00	\$0.00	(\$11,126.93)	\$6,690.00	(\$17,816.93)
Total Program - 810 Golf - General	(\$11,126.93)	\$0.00	\$0.00	\$0.00	(\$11,126.93)	\$13,090.00	(\$24,216.93)
Program - 811 Golf - Girls							
705 Mustang High	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
Total Program - 811 Golf - Girls	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
Program - 813 Pom							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.95	(\$4,603.95)
Total Program - 813 Pom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.95	(\$4,603.95)
Program - 814 Soccer - General							
705 Mustang High	(\$30,552.44)	\$0.00	\$0.00	\$43.39	(\$30,595.83)	\$12,212.96	(\$42,808.79)
Total Program - 814 Soccer - General	(\$30,552.44)	\$0.00	\$0.00	\$43.39	(\$30,595.83)	\$12,212.96	(\$42,808.79)
Program - 817 Softball							
505 Mustang Middle	\$1,777.56	\$0.00	\$0.00	\$0.00	\$1,777.56	\$888.66	\$888.90
510 North Middle	\$1,621.66	\$0.00	\$0.00	\$143.78	\$1,477.88	\$293.78	\$1,184.10
525 Central Middle	\$753.19	\$0.00	\$0.00	\$143.78	\$609.41	\$553.31	\$56.10
705 Mustang High	(\$653.85)	\$0.00	\$0.00	\$854.19	(\$1,508.04)	\$29,803.61	(\$31,311.65)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 817 Softball							
Total Program - 817 Softball	\$3,498.56	\$0.00	\$0.00	\$1,141.75	\$2,356.81	\$31,539.36	(\$29,182.55)
Program - 818 Swimming - General							
705 Mustang High	(\$5,559.00)	\$0.00	\$0.00	\$1,512.00	(\$7,071.00)	\$2,429.00	(\$9,500.00)
Total Program - 818 Swimming - General	(\$5,559.00)	\$0.00	\$0.00	\$1,512.00	(\$7,071.00)	\$2,429.00	(\$9,500.00)
Program - 821 Tennis - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)
705 Mustang High	(\$105.44)	\$0.00	\$0.00	\$0.00	(\$105.44)	\$3,733.24	(\$3,838.68)
Total Program - 821 Tennis - General	(\$105.44)	\$0.00	\$0.00	\$0.00	(\$105.44)	\$8,133.24	(\$8,238.68)
Program - 822 Tennis - Girls							
705 Mustang High	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,000.00	(\$3,800.00)
Total Program - 822 Tennis - Girls	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,000.00	(\$3,800.00)
Program - 826 Track - Boys							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
705 Mustang High	(\$11,747.22)	\$0.00	\$0.00	\$0.00	(\$11,747.22)	\$18,280.44	(\$30,027.66)
Total Program - 826 Track - Boys	(\$11,747.22)	\$0.00	\$0.00	\$0.00	(\$11,747.22)	\$24,780.44	(\$36,527.66)
Program - 827 Volleyball							
505 Mustang Middle	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$375.00	\$1,755.00
510 North Middle	\$3,245.78	\$0.00	\$0.00	\$0.00	\$3,245.78	\$500.00	\$2,745.78
525 Central Middle	\$2,674.00	\$0.00	\$0.00	\$0.00	\$2,674.00	\$650.00	\$2,024.00
705 Mustang High	\$8,775.00	\$0.00	\$0.00	\$0.00	\$8,775.00	\$1,750.00	\$7,025.00
Total Program - 827 Volleyball	\$16,824.78	\$0.00	\$0.00	\$0.00	\$16,824.78	\$3,275.00	\$13,549.78
Program - 828 Wrestling - General							
505 Mustang Middle	\$545.00	\$0.00	\$0.00	\$0.00	\$545.00	\$0.00	\$545.00
705 Mustang High	(\$2,683.02)	\$0.00	\$0.00	\$1,370.00	(\$4,053.02)	\$6,560.00	(\$10,613.02)
Total Program - 828 Wrestling - General	(\$2,138.02)	\$0.00	\$0.00	\$1,370.00	(\$3,508.02)	\$6,560.00	(\$10,068.02)
Total Project - 801 Gate Revenue	\$328,550.50	\$13,146.90	\$0.00	\$25,167.15	\$316,530.25	\$205,760.78	\$110,769.47
Project - 803 Sponsorships/Donations							
Program - 800 Athletics							
505 Mustang Middle	(\$2,850.00)	\$0.00	\$0.00	\$0.00	(\$2,850.00)	\$0.00	(\$2,850.00)
705 Mustang High	\$239,494.69	\$50.00	\$0.00	\$10,445.55	\$229,099.14	\$28,592.87	\$200,506.27
Total Program - 800 Athletics	\$236,644.69	\$50.00	\$0.00	\$10,445.55	\$226,249.14	\$28,592.87	\$197,656.27
Program - 801 Baseball							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$908.95	(\$908.95)	\$4,426.93	(\$5,335.88)
Total Program - 801 Baseball	\$0.00	\$0.00	\$0.00	\$908.95	(\$908.95)	\$4,426.93	(\$5,335.88)
Program - 802 Basketball - General							
705 Mustang High	(\$21,478.27)	\$0.00	\$0.00	\$10,350.00	(\$31,828.27)	\$6,588.00	(\$38,416.27)
Total Program - 802 Basketball - General	(\$21,478.27)	\$0.00	\$0.00	\$10,350.00	(\$31,828.27)	\$6,588.00	(\$38,416.27)
Program - 809 Football							
705 Mustang High	(\$24,280.24)	\$0.00	\$0.00	\$0.00	(\$24,280.24)	\$2,140.12	(\$26,420.36)
Total Program - 809 Football	(\$24,280.24)	\$0.00	\$0.00	\$0.00	(\$24,280.24)	\$2,140.12	(\$26,420.36)
Program - 810 Golf - General							
705 Mustang High	(\$294.00)	\$0.00	\$0.00	\$2,023.23	(\$2,317.23)	\$1,839.49	(\$4,156.72)
Total Program - 810 Golf - General	(\$294.00)	\$0.00	\$0.00	\$2,023.23	(\$2,317.23)	\$1,839.49	(\$4,156.72)
Program - 814 Soccer - General							
705 Mustang High	(\$42,202.21)	\$0.00	\$0.00	\$0.00	(\$42,202.21)	\$12,384.48	(\$54,586.69)
Total Program - 814 Soccer - General	(\$42,202.21)	\$0.00	\$0.00	\$0.00	(\$42,202.21)	\$12,384.48	(\$54,586.69)
Program - 817 Softball							
705 Mustang High	(\$8,283.83)	\$0.00	\$0.00	\$280.34	(\$8,564.17)	\$4,000.00	(\$12,564.17)
Total Program - 817 Softball	(\$8,283.83)	\$0.00	\$0.00	\$280.34	(\$8,564.17)	\$4,000.00	(\$12,564.17)
Program - 821 Tennis - General							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.30	(\$845.30)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Sponsorships/Donations							
Program - 821 Tennis - General							
Total Program - 821 Tennis - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.30	(\$845.30)
Program - 826 Track - Boys							
705 Mustang High	(\$3,300.00)	\$0.00	\$0.00	\$0.00	(\$3,300.00)	\$0.00	(\$3,300.00)
Total Program - 826 Track - Boys	(\$3,300.00)	\$0.00	\$0.00	\$0.00	(\$3,300.00)	\$0.00	(\$3,300.00)
Program - 827 Volleyball							
705 Mustang High	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
Total Program - 827 Volleyball	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
Program - 828 Wrestling - General							
705 Mustang High	(\$4,287.50)	\$0.00	\$0.00	\$0.00	(\$4,287.50)	\$962.50	(\$5,250.00)
Total Program - 828 Wrestling - General	(\$4,287.50)	\$0.00	\$0.00	\$0.00	(\$4,287.50)	\$962.50	(\$5,250.00)
Total Project - 803 Sponsorships/Donations	\$128,518.64	\$50.00	\$0.00	\$24,008.07	\$104,560.57	\$61,779.69	\$42,780.88
Project - 805 Central Middle School							
Program - 800 Athletics							
525 Central Middle	\$43,792.67	\$0.00	\$0.00	\$1,428.00	\$42,364.67	\$3,905.94	\$38,458.73
Total Program - 800 Athletics	\$43,792.67	\$0.00	\$0.00	\$1,428.00	\$42,364.67	\$3,905.94	\$38,458.73
Program - 802 Basketball - General							
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,961.60	(\$5,961.60)
Total Program - 802 Basketball - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,961.60	(\$5,961.60)
Program - 812 Golf - Boys							
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.00	(\$1,090.00)
Total Program - 812 Golf - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.00	(\$1,090.00)
Program - 817 Softball							
525 Central Middle	(\$75.60)	\$0.00	\$0.00	\$0.00	(\$75.60)	\$0.00	(\$75.60)
Total Program - 817 Softball	(\$75.60)	\$0.00	\$0.00	\$0.00	(\$75.60)	\$0.00	(\$75.60)
Program - 826 Track - Boys							
525 Central Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,238.00	(\$4,238.00)
Total Program - 826 Track - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,238.00	(\$4,238.00)
Program - 828 Wrestling - General							
525 Central Middle	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)
Total Program - 828 Wrestling - General	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)
Total Project - 805 Central Middle School	\$42,312.41	\$0.00	\$0.00	\$1,428.00	\$40,884.41	\$15,195.54	\$25,688.87
Project - 806 North Middle School							
Program - 800 Athletics							
510 North Middle	\$43,418.05	\$0.00	\$0.00	\$659.65	\$42,758.40	\$10,350.06	\$32,408.34
Total Program - 800 Athletics	\$43,418.05	\$0.00	\$0.00	\$659.65	\$42,758.40	\$10,350.06	\$32,408.34
Program - 802 Basketball - General							
510 North Middle	(\$112.86)	\$0.00	\$0.00	\$0.00	(\$112.86)	\$387.14	(\$500.00)
Total Program - 802 Basketball - General	(\$112.86)	\$0.00	\$0.00	\$0.00	(\$112.86)	\$387.14	(\$500.00)
Program - 806 Cross Country - General							
510 North Middle	(\$760.77)	\$0.00	\$0.00	\$0.00	(\$760.77)	\$932.68	(\$1,693.45)
Total Program - 806 Cross Country - General	(\$760.77)	\$0.00	\$0.00	\$0.00	(\$760.77)	\$932.68	(\$1,693.45)
Program - 809 Football							
510 North Middle	(\$1,560.48)	\$0.00	\$0.00	\$0.00	(\$1,560.48)	\$0.00	(\$1,560.48)
Total Program - 809 Football	(\$1,560.48)	\$0.00	\$0.00	\$0.00	(\$1,560.48)	\$0.00	(\$1,560.48)
Program - 817 Softball							
510 North Middle	(\$1,636.57)	\$0.00	\$0.00	\$0.00	(\$1,636.57)	\$0.00	(\$1,636.57)
Total Program - 817 Softball	(\$1,636.57)	\$0.00	\$0.00	\$0.00	(\$1,636.57)	\$0.00	(\$1,636.57)
Program - 826 Track - Boys							
510 North Middle	(\$2,592.11)	\$0.00	\$0.00	\$0.00	(\$2,592.11)	\$0.00	(\$2,592.11)
Total Program - 826 Track - Boys	(\$2,592.11)	\$0.00	\$0.00	\$0.00	(\$2,592.11)	\$0.00	(\$2,592.11)
Program - 827 Volleyball							
510 North Middle	(\$414.84)	\$0.00	\$0.00	\$0.00	(\$414.84)	\$185.16	(\$600.00)
Total Program - 827 Volleyball	(\$414.84)	\$0.00	\$0.00	\$0.00	(\$414.84)	\$185.16	(\$600.00)
Program - 828 Wrestling - General							
510 North Middle	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 806 North Middle School							
Program - 828 Wrestling - General							
Total Program - 828 Wrestling - General	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)
Total Project - 806 North Middle School	\$34,935.76	\$0.00	\$0.00	\$659.65	\$34,276.11	\$11,855.04	\$22,421.07
Project - 807 South Middle School							
Program - 800 Athletics							
505 Mustang Middle	\$45,897.82	\$322.00	\$0.00	\$3,346.98	\$42,872.84	\$1,889.98	\$40,982.86
Total Program - 800 Athletics	\$45,897.82	\$322.00	\$0.00	\$3,346.98	\$42,872.84	\$1,889.98	\$40,982.86
Program - 802 Basketball - General							
505 Mustang Middle	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$24.02	(\$289.09)
Total Program - 802 Basketball - General	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$24.02	(\$289.09)
Program - 809 Football							
505 Mustang Middle	(\$49.49)	\$0.00	\$0.00	\$0.00	(\$49.49)	\$0.00	(\$49.49)
Total Program - 809 Football	(\$49.49)	\$0.00	\$0.00	\$0.00	(\$49.49)	\$0.00	(\$49.49)
Program - 821 Tennis - General							
505 Mustang Middle	(\$446.45)	\$0.00	\$0.00	\$438.04	(\$884.49)	\$0.00	(\$884.49)
Total Program - 821 Tennis - General	(\$446.45)	\$0.00	\$0.00	\$438.04	(\$884.49)	\$0.00	(\$884.49)
Program - 826 Track - Boys							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,650.56	(\$6,650.56)
Total Program - 826 Track - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,650.56	(\$6,650.56)
Program - 828 Wrestling - General							
505 Mustang Middle	(\$1,270.68)	\$0.00	\$0.00	\$0.00	(\$1,270.68)	\$0.00	(\$1,270.68)
Total Program - 828 Wrestling - General	(\$1,270.68)	\$0.00	\$0.00	\$0.00	(\$1,270.68)	\$0.00	(\$1,270.68)
Total Project - 807 South Middle School	\$43,866.13	\$322.00	\$0.00	\$3,785.02	\$40,403.11	\$8,564.56	\$31,838.55
Project - 810 Athletic Trainer							
Program - 800 Athletics							
705 Mustang High	\$24,609.80	\$0.00	\$0.00	\$0.00	\$24,609.80	\$8,647.54	\$15,962.26
Total Program - 800 Athletics	\$24,609.80	\$0.00	\$0.00	\$0.00	\$24,609.80	\$8,647.54	\$15,962.26
Total Project - 810 Athletic Trainer	\$24,609.80	\$0.00	\$0.00	\$0.00	\$24,609.80	\$8,647.54	\$15,962.26
Project - 901 District Administration							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)
Program - 274 NONINSTRUCTIONAL TRAINING							
050 District Wide	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	\$0.00	(\$250.00)
Total Program - 274 NONINSTRUCTIONAL TRAINING	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	\$0.00	(\$250.00)
Program - 809 Football							
705 Mustang High	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Total Program - 809 Football	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Program - 900 Non Athletic Group							
050 District Wide	\$490,124.80	\$20,036.88	\$0.00	\$2,601.04	\$507,560.64	\$32,779.67	\$474,780.97
155 Riverwood Elem	\$2.38	\$0.00	\$0.00	\$0.00	\$2.38	\$0.00	\$2.38
Total Program - 900 Non Athletic Group	\$490,127.18	\$20,036.88	\$0.00	\$2,601.04	\$507,563.02	\$32,779.67	\$474,783.35
Program - 911 Bronco Club							
050 District Wide	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Program - 911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Project - 901 District Administration	\$855,541.84	\$20,036.88	\$0.00	\$2,601.04	\$872,977.68	\$33,279.67	\$839,698.01
Project - 902 Child Nutrition							
Program - 900 Non Athletic Group							
050 District Wide	\$1,510,697.61	\$181,453.46	\$0.00	\$0.00	\$1,692,151.07	\$0.00	\$1,692,151.07
105 Mustang Elem	(\$162.15)	\$0.00	\$0.00	\$0.00	(\$162.15)	\$0.00	(\$162.15)
110 Valley Elem	(\$22.80)	\$0.00	\$0.00	\$21.60	(\$44.40)	\$34.00	(\$78.40)
115 Lakehoma Elem	(\$12.00)	\$0.00	\$0.00	\$0.00	(\$12.00)	\$0.00	(\$12.00)
120 Trails Elem	(\$163.40)	\$0.00	\$0.00	\$0.00	(\$163.40)	\$0.00	(\$163.40)
125 Creek Elem	(\$328.65)	\$0.00	\$0.00	\$20.00	(\$348.65)	\$0.00	(\$348.65)
135 Centennial Elem	(\$40.50)	\$0.00	\$0.00	\$0.00	(\$40.50)	\$0.00	(\$40.50)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 902 Child Nutrition							
Program - 900 Non Athletic Group							
140 Horizon Int	(\$19.65)	\$20.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35
145 Canyon Ridge Int	(\$120.15)	\$0.00	\$0.00	\$0.00	(\$120.15)	\$0.00	(\$120.15)
150 Prairie View Elem	(\$110.65)	\$0.00	\$0.00	\$40.25	(\$150.90)	\$0.00	(\$150.90)
155 Riverwood Elem	(\$11.60)	\$0.00	\$0.00	\$22.85	(\$34.45)	\$0.00	(\$34.45)
160 Meadow Brook Int	(\$31.15)	\$0.00	\$0.00	\$0.00	(\$31.15)	\$0.00	(\$31.15)
505 Mustang Middle	(\$98.45)	\$0.00	\$0.00	\$0.00	(\$98.45)	\$0.00	(\$98.45)
510 North Middle	(\$37.00)	\$0.00	\$0.00	\$0.00	(\$37.00)	\$0.00	(\$37.00)
525 Central Middle	(\$72.72)	\$0.00	\$0.00	\$0.00	(\$72.72)	\$0.00	(\$72.72)
705 Mustang High	(\$572.14)	\$0.00	\$0.00	\$9.55	(\$581.69)	\$0.00	(\$581.69)
Total Program - 900 Non Athletic Group	\$1,508,894.60	\$181,473.46	\$0.00	\$114.25	\$1,690,253.81	\$34.00	\$1,690,219.81
Total Project - 902 Child Nutrition	\$1,508,894.60	\$181,473.46	\$0.00	\$114.25	\$1,690,253.81	\$34.00	\$1,690,219.81
Project - 903 Community Ed							
Program - 900 Non Athletic Group							
050 District Wide	\$105.00	\$0.00	(\$500.00)	\$0.00	(\$395.00)	\$0.00	(\$395.00)
Total Program - 900 Non Athletic Group	\$105.00	\$0.00	(\$500.00)	\$0.00	(\$395.00)	\$0.00	(\$395.00)
Program - 910 Community Ed							
050 District Wide	\$90,708.13	\$12,229.92	\$0.00	\$70.04	\$102,868.01	\$8,524.11	\$94,343.90
051 MERC	(\$4,237.45)	\$0.00	\$0.00	\$0.00	(\$4,237.45)	\$7,010.00	(\$11,247.45)
135 Centennial Elem	(\$2,394.00)	\$0.00	\$0.00	\$0.00	(\$2,394.00)	\$606.00	(\$3,000.00)
150 Prairie View Elem	(\$136.49)	\$0.00	\$0.00	\$0.00	(\$136.49)	\$0.00	(\$136.49)
160 Meadow Brook Int	(\$2,564.10)	\$0.00	\$0.00	\$0.00	(\$2,564.10)	\$339.85	(\$2,903.95)
510 North Middle	(\$274.40)	\$0.00	\$0.00	\$0.00	(\$274.40)	\$0.00	(\$274.40)
705 Mustang High	(\$17,393.20)	\$0.00	\$0.00	\$2,345.00	(\$19,738.20)	\$11,475.80	(\$31,214.00)
Total Program - 910 Community Ed	\$63,708.49	\$12,229.92	\$0.00	\$2,415.04	\$73,523.37	\$27,955.76	\$45,567.61
Program - 911 Bronco Club							
050 District Wide	\$1,061,474.26	\$116,800.26	\$0.00	\$181.26	\$1,178,093.26	\$1,032.24	\$1,177,061.02
051 MERC	(\$698.98)	\$0.00	\$0.00	\$0.00	(\$698.98)	\$6,589.28	(\$7,288.26)
105 Mustang Elem	(\$2,867.09)	\$0.00	\$0.00	\$748.22	(\$3,615.31)	\$3,099.41	(\$6,714.72)
110 Valley Elem	(\$2,584.87)	\$0.00	\$0.00	\$836.86	(\$3,421.73)	\$3,040.83	(\$6,462.56)
115 Lakehoma Elem	(\$3,214.06)	\$0.00	\$0.00	\$375.03	(\$3,589.09)	\$3,050.91	(\$6,640.00)
120 Trails Elem	(\$3,283.01)	\$0.00	\$0.00	\$532.75	(\$3,815.76)	\$2,822.65	(\$6,638.41)
125 Creek Elem	(\$3,006.87)	\$0.00	\$0.00	\$445.03	(\$3,451.90)	\$3,038.09	(\$6,489.99)
135 Centennial Elem	(\$2,691.12)	\$0.00	\$0.00	\$450.93	(\$3,142.05)	\$2,897.95	(\$6,040.00)
140 Horizon Int	(\$3,607.19)	\$0.00	\$0.00	\$355.03	(\$3,962.22)	\$2,420.03	(\$6,382.25)
145 Canyon Ridge Int	(\$2,359.96)	\$0.00	\$0.00	\$330.17	(\$2,690.13)	\$3,349.87	(\$6,040.00)
150 Prairie View Elem	(\$3,083.59)	\$0.00	\$0.00	\$562.56	(\$3,646.15)	\$2,773.48	(\$6,419.63)
155 Riverwood Elem	(\$3,075.44)	\$0.00	\$0.00	\$345.03	(\$3,420.47)	\$3,619.53	(\$7,040.00)
160 Meadow Brook Int	(\$4,013.03)	\$0.00	\$0.00	\$414.97	(\$4,428.00)	\$3,938.00	(\$8,366.00)
165 Elementary #9	\$0.00	\$0.00	\$0.00	\$2,363.97	(\$2,363.97)	\$1,000.00	(\$3,363.97)
Total Program - 911 Bronco Club	\$1,026,989.05	\$116,800.26	\$0.00	\$7,941.81	\$1,135,847.50	\$42,672.27	\$1,093,175.23
Program - 912 Summer Bronco Club							
050 District Wide	\$117,314.14	\$58,727.35	\$0.00	\$0.00	\$176,041.49	\$0.00	\$176,041.49
051 MERC	(\$49.98)	\$0.00	\$0.00	\$0.00	(\$49.98)	\$0.00	(\$49.98)
155 Riverwood Elem	(\$10,801.05)	\$0.00	\$0.00	\$101.44	(\$10,902.49)	\$53,626.95	(\$64,529.44)
Total Program - 912 Summer Bronco Club	\$106,463.11	\$58,727.35	\$0.00	\$101.44	\$165,089.02	\$53,626.95	\$111,462.07
Program - 913 Bronco Staff Days							
050 District Wide	\$5,014.32	\$1,127.48	\$0.00	\$0.00	\$6,141.80	\$270.66	\$5,871.14
Total Program - 913 Bronco Staff Days	\$5,014.32	\$1,127.48	\$0.00	\$0.00	\$6,141.80	\$270.66	\$5,871.14
Total Project - 903 Community Ed	\$1,202,279.97	\$188,885.01	(\$500.00)	\$10,458.29	\$1,380,206.69	\$124,525.64	\$1,255,681.05
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$94,187.10	\$20,835.50	\$0.00	\$0.00	\$115,022.60	\$0.00	\$115,022.60
140 Horizon Int	(\$3,030.72)	\$0.00	\$0.00	\$0.00	(\$3,030.72)	\$0.00	(\$3,030.72)
505 Mustang Middle	(\$4,804.80)	\$0.00	\$0.00	\$0.00	(\$4,804.80)	\$0.00	(\$4,804.80)
510 North Middle	(\$3,215.52)	\$0.00	\$0.00	\$0.00	(\$3,215.52)	\$0.00	(\$3,215.52)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							
525 Central Middle	(\$3,648.12)	\$0.00	\$0.00	\$0.00	(\$3,648.12)	\$0.00	(\$3,648.12)
705 Mustang High	(\$5,592.81)	\$0.00	\$0.00	\$0.00	(\$5,592.81)	\$0.00	(\$5,592.81)
Total Program - 900 Non Athletic Group	\$73,895.13	\$20,835.50	\$0.00	\$0.00	\$94,730.63	\$0.00	\$94,730.63
Total Project - 904 Facility Rentals	\$73,895.13	\$20,835.50	\$0.00	\$0.00	\$94,730.63	\$0.00	\$94,730.63
Project - 905 PAC Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$118,855.92	\$0.00	\$0.00	\$344.00	\$118,511.92	\$0.00	\$118,511.92
Total Program - 900 Non Athletic Group	\$118,855.92	\$0.00	\$0.00	\$344.00	\$118,511.92	\$0.00	\$118,511.92
Total Project - 905 PAC Rentals	\$118,855.92	\$0.00	\$0.00	\$344.00	\$118,511.92	\$0.00	\$118,511.92
Project - 906 PAC Expenses							
Program - 900 Non Athletic Group							
050 District Wide	\$9,822.16	\$163.20	\$0.00	\$0.00	\$9,985.36	\$577.16	\$9,408.20
705 Mustang High	(\$3,169.72)	\$0.00	\$0.00	\$644.29	(\$3,814.01)	\$391.47	(\$4,205.48)
Total Program - 900 Non Athletic Group	\$6,652.44	\$163.20	\$0.00	\$644.29	\$6,171.35	\$968.63	\$5,202.72
Total Project - 906 PAC Expenses	\$6,652.44	\$163.20	\$0.00	\$644.29	\$6,171.35	\$968.63	\$5,202.72
Project - 907 Students in Need							
Program - 900 Non Athletic Group							
050 District Wide	\$26,516.74	\$210.00	\$0.00	\$0.00	\$26,726.74	\$0.00	\$26,726.74
110 Valley Elem	(\$46.42)	\$0.00	\$0.00	\$0.00	(\$46.42)	\$0.00	(\$46.42)
125 Creek Elem	(\$264.35)	\$0.00	\$0.00	\$0.00	(\$264.35)	\$535.65	(\$800.00)
505 Mustang Middle	(\$824.01)	\$0.00	\$0.00	\$620.00	(\$1,444.01)	\$659.49	(\$2,103.50)
525 Central Middle	(\$579.96)	\$0.00	\$0.00	\$0.00	(\$579.96)	\$0.00	(\$579.96)
705 Mustang High	(\$1,140.56)	\$0.00	\$0.00	\$0.00	(\$1,140.56)	\$500.00	(\$1,640.56)
Total Program - 900 Non Athletic Group	\$23,661.44	\$210.00	\$0.00	\$620.00	\$23,251.44	\$1,695.14	\$21,556.30
Total Project - 907 Students in Need	\$23,661.44	\$210.00	\$0.00	\$620.00	\$23,251.44	\$1,695.14	\$21,556.30
Project - 908 Student on Account							
Program - 900 Non Athletic Group							
050 District Wide	\$2,098.08	\$2.41	\$0.00	\$0.00	\$2,100.49	\$0.00	\$2,100.49
Total Program - 900 Non Athletic Group	\$2,098.08	\$2.41	\$0.00	\$0.00	\$2,100.49	\$0.00	\$2,100.49
Total Project - 908 Student on Account	\$2,098.08	\$2.41	\$0.00	\$0.00	\$2,100.49	\$0.00	\$2,100.49
Project - 909 Technology Reimbursements							
Program - 900 Non Athletic Group							
050 District Wide	\$13,879.11	\$0.00	\$0.00	\$0.00	\$13,879.11	\$5,000.00	\$8,879.11
140 Horizon Int	\$1,155.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$0.00	\$1,155.00
145 Canyon Ridge Int	\$35.00	\$50.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
160 Meadow Brook Int	\$605.00	\$105.00	\$0.00	\$0.00	\$710.00	\$0.00	\$710.00
505 Mustang Middle	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$840.00
510 North Middle	\$985.00	\$105.00	\$0.00	\$0.00	\$1,090.00	\$0.00	\$1,090.00
525 Central Middle	\$713.99	\$70.00	\$0.00	\$0.00	\$783.99	\$0.00	\$783.99
705 Mustang High	\$5,300.00	\$175.00	\$0.00	\$0.00	\$5,475.00	\$0.00	\$5,475.00
Total Program - 900 Non Athletic Group	\$23,513.10	\$505.00	\$0.00	\$0.00	\$24,018.10	\$5,000.00	\$19,018.10
Total Project - 909 Technology Reimbursements	\$23,513.10	\$505.00	\$0.00	\$0.00	\$24,018.10	\$5,000.00	\$19,018.10
Project - 910 Transportation Invoices							
Program - 900 Non Athletic Group							
050 District Wide	\$49,067.75	\$19,562.75	\$0.00	\$0.00	\$68,630.50	\$0.00	\$68,630.50
Total Program - 900 Non Athletic Group	\$49,067.75	\$19,562.75	\$0.00	\$0.00	\$68,630.50	\$0.00	\$68,630.50
Total Project - 910 Transportation Invoices	\$49,067.75	\$19,562.75	\$0.00	\$0.00	\$68,630.50	\$0.00	\$68,630.50
Project - 911 Operations							
Program - 900 Non Athletic Group							
050 District Wide	\$766.67	\$0.00	\$0.00	\$0.00	\$766.67	\$400.00	\$366.67
054 Operations	(\$248.46)	\$0.00	\$0.00	\$0.00	(\$248.46)	\$0.00	(\$248.46)
Total Program - 900 Non Athletic Group	\$518.21	\$0.00	\$0.00	\$0.00	\$518.21	\$400.00	\$118.21
Total Project - 911 Operations	\$518.21	\$0.00	\$0.00	\$0.00	\$518.21	\$400.00	\$118.21
Project - 912 Student Services							
Program - 900 Non Athletic Group							

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 912 Student Services							
Program - 900 Non Athletic Group							
050 District Wide	\$2,029.70	\$0.00	\$0.00	\$0.00	\$2,029.70	\$134.27	\$1,895.43
Total Program - 900 Non Athletic Group	\$2,029.70	\$0.00	\$0.00	\$0.00	\$2,029.70	\$134.27	\$1,895.43
Total Project - 912 Student Services	\$2,029.70	\$0.00	\$0.00	\$0.00	\$2,029.70	\$134.27	\$1,895.43
Project - 913 District Teacher of the Year							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.10	(\$1,962.10)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.10	(\$1,962.10)
Program - 900 Non Athletic Group							
050 District Wide	\$2,121.99	\$0.00	\$0.00	\$0.00	\$2,121.99	\$0.00	\$2,121.99
130 Mustang Ed. Ctr.	\$250.00	\$5.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00
Total Program - 900 Non Athletic Group	\$2,371.99	\$5.00	\$0.00	\$0.00	\$2,376.99	\$0.00	\$2,376.99
Total Project - 913 District Teacher of the Year	\$2,371.99	\$5.00	\$0.00	\$0.00	\$2,376.99	\$1,962.10	\$414.89
Project - 914 Transportation							
Program - 900 Non Athletic Group							
050 District Wide	\$7,102.67	\$184.69	\$0.00	\$180.22	\$7,107.14	\$869.66	\$6,237.48
Total Program - 900 Non Athletic Group	\$7,102.67	\$184.69	\$0.00	\$180.22	\$7,107.14	\$869.66	\$6,237.48
Total Project - 914 Transportation	\$7,102.67	\$184.69	\$0.00	\$180.22	\$7,107.14	\$869.66	\$6,237.48
Project - 915 GF Textbook/Budgets							
Program - 900 Non Athletic Group							
050 District Wide	\$427.99	\$60.00	\$0.00	\$0.00	\$487.99	\$0.00	\$487.99
705 Mustang High	\$1,777.41	\$0.00	\$0.00	\$0.00	\$1,777.41	\$0.00	\$1,777.41
Total Program - 900 Non Athletic Group	\$2,205.40	\$60.00	\$0.00	\$0.00	\$2,265.40	\$0.00	\$2,265.40
Total Project - 915 GF Textbook/Budgets	\$2,205.40	\$60.00	\$0.00	\$0.00	\$2,265.40	\$0.00	\$2,265.40
Project - 916 Superintendent Expenses							
Program - 000 UNDISTRIBUTED EXPENDITURES							
000 PAYROLL ALLOCATED	(\$19.99)	\$0.00	\$0.00	\$0.00	(\$19.99)	\$0.00	(\$19.99)
050 District Wide	(\$7,232.22)	\$0.00	\$0.00	\$44.73	(\$7,276.95)	\$1,185.55	(\$8,462.50)
051 MERC	(\$1,537.76)	\$0.00	\$0.00	\$0.00	(\$1,537.76)	\$4.23	(\$1,541.99)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	(\$8,789.97)	\$0.00	\$0.00	\$44.73	(\$8,834.70)	\$1,189.78	(\$10,024.48)
Program - 900 Non Athletic Group							
050 District Wide	\$24,309.08	\$0.00	\$0.00	\$0.00	\$24,309.08	\$1,919.72	\$22,389.36
Total Program - 900 Non Athletic Group	\$24,309.08	\$0.00	\$0.00	\$0.00	\$24,309.08	\$1,919.72	\$22,389.36
Total Project - 916 Superintendent Expenses	\$15,519.11	\$0.00	\$0.00	\$44.73	\$15,474.38	\$3,109.50	\$12,364.88
Project - 919 Academic Team							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$206.59	\$0.00	\$0.00	\$29.95	\$176.64	\$0.00	\$176.64
Total Program - 900 Non Athletic Group	\$206.59	\$0.00	\$0.00	\$29.95	\$176.64	\$0.00	\$176.64
Total Project - 919 Academic Team	\$206.59	\$0.00	\$0.00	\$29.95	\$176.64	\$0.00	\$176.64
Project - 920 Archery							
Program - 900 Non Athletic Group							
140 Horizon Int	\$3,284.20	\$0.00	\$0.00	\$0.00	\$3,284.20	\$0.00	\$3,284.20
160 Meadow Brook Int	\$7,962.98	\$1,278.00	\$0.00	\$300.00	\$8,940.98	\$853.57	\$8,087.41
505 Mustang Middle	\$4,990.27	\$0.00	\$0.00	\$955.00	\$4,035.27	\$0.00	\$4,035.27
705 Mustang High	\$1,962.11	\$0.00	\$0.00	\$0.00	\$1,962.11	\$0.00	\$1,962.11
Total Program - 900 Non Athletic Group	\$18,199.56	\$1,278.00	\$0.00	\$1,255.00	\$18,222.56	\$853.57	\$17,368.99
Total Project - 920 Archery	\$18,199.56	\$1,278.00	\$0.00	\$1,255.00	\$18,222.56	\$853.57	\$17,368.99
Project - 921 Art							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,445.49	\$0.00	\$200.67	\$0.00	\$5,646.16	\$0.00	\$5,646.16
110 Valley Elem	\$6,850.38	\$0.00	\$0.00	\$228.59	\$6,621.79	\$71.41	\$6,550.38
115 Lakehoma Elem	\$95.69	\$0.00	\$0.00	\$0.00	\$95.69	\$19.84	\$75.85
120 Trails Elem	\$2,666.23	\$233.00	\$0.00	\$0.00	\$2,899.23	\$0.00	\$2,899.23

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 921 Art							
Program - 900 Non Athletic Group							
125 Creek Elem	\$1,749.56	\$73.01	\$0.00	\$41.98	\$1,780.59	\$502.07	\$1,278.52
135 Centennial Elem	\$2,488.61	\$0.00	\$0.00	\$0.00	\$2,488.61	\$354.16	\$2,134.45
140 Horizon Int	\$322.54	\$0.00	\$0.00	\$0.00	\$322.54	\$0.00	\$322.54
145 Canyon Ridge Int	\$815.32	\$0.00	\$0.00	\$147.24	\$668.08	\$150.00	\$518.08
150 Prairie View Elem	\$4,418.56	\$0.00	\$0.00	\$0.00	\$4,418.56	\$100.00	\$4,318.56
155 Riverwood Elem	\$3,096.20	\$0.00	\$0.00	\$0.00	\$3,096.20	\$177.43	\$2,918.77
160 Meadow Brook Int	\$3,382.55	\$5.00	\$0.00	\$0.00	\$3,387.55	\$0.00	\$3,387.55
705 Mustang High	\$22,219.22	\$600.00	\$0.00	\$2,496.80	\$20,322.42	\$9,567.92	\$10,754.50
Total Program - 900 Non Athletic Group	\$53,550.35	\$911.01	\$200.67	\$2,914.61	\$51,747.42	\$10,942.83	\$40,804.59
Total Project - 921 Art	\$53,550.35	\$911.01	\$200.67	\$2,914.61	\$51,747.42	\$10,942.83	\$40,804.59
Project - 922 Band							
Program - 900 Non Athletic Group							
140 Horizon Int	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
506 MMS-MHI BAND	\$18,432.21	\$462.00	(\$2,973.75)	\$2,080.50	\$13,839.96	\$10,566.72	\$3,273.24
511 MNMS-CRI BAND	\$24,562.84	\$0.00	(\$3,373.65)	\$1,450.00	\$19,739.19	\$5,400.00	\$14,339.19
526 MCMS-MBI BAND	\$4,034.83	\$1,307.00	\$6,347.40	\$476.18	\$11,213.05	\$2,310.00	\$8,903.05
705 Mustang High	\$24,697.63	\$6,816.78	\$0.00	\$19,912.11	\$11,602.30	\$11,247.00	\$355.30
Total Program - 900 Non Athletic Group	\$71,887.51	\$8,585.78	\$0.00	\$23,918.79	\$56,554.50	\$29,523.72	\$27,030.78
Program - 922 Band - District Instrument Fees							
705 Mustang High	\$1,065.00	\$77.50	\$0.00	\$0.00	\$1,142.50	\$0.00	\$1,142.50
Total Program - 922 Band - District Instrument Fees	\$1,065.00	\$77.50	\$0.00	\$0.00	\$1,142.50	\$0.00	\$1,142.50
Total Project - 922 Band	\$72,952.51	\$8,663.28	\$0.00	\$23,918.79	\$57,697.00	\$29,523.72	\$28,173.28
Project - 923 Counseling							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$218.15	\$0.00	\$0.00	\$0.00	\$218.15	\$0.00	\$218.15
110 Valley Elem	\$2,014.78	\$386.00	\$0.00	\$329.95	\$2,070.83	\$0.00	\$2,070.83
115 Lakehoma Elem	\$4,618.24	\$0.00	\$0.00	\$0.00	\$4,618.24	\$174.07	\$4,444.17
120 Trails Elem	\$1,547.54	\$0.00	\$0.00	\$0.00	\$1,547.54	\$0.00	\$1,547.54
125 Creek Elem	\$2,218.95	\$47.00	\$0.00	\$86.12	\$2,179.83	\$126.03	\$2,053.80
135 Centennial Elem	\$1,652.44	\$323.00	\$0.00	\$117.98	\$1,857.46	\$367.35	\$1,490.11
140 Horizon Int	\$820.43	\$11.00	\$0.00	\$0.00	\$831.43	\$0.00	\$831.43
145 Canyon Ridge Int	\$2,985.30	\$169.00	\$0.00	\$0.00	\$3,154.30	\$0.00	\$3,154.30
150 Prairie View Elem	\$0.00	\$411.00	\$0.00	\$0.00	\$411.00	\$0.00	\$411.00
155 Riverwood Elem	\$1,124.59	\$361.00	\$0.00	\$388.06	\$1,097.53	\$111.94	\$985.59
160 Meadow Brook Int	\$839.03	\$228.00	\$0.00	\$0.00	\$1,067.03	\$0.00	\$1,067.03
Total Program - 900 Non Athletic Group	\$18,039.45	\$1,936.00	\$0.00	\$922.11	\$19,053.34	\$779.39	\$18,273.95
Total Project - 923 Counseling	\$18,039.45	\$1,936.00	\$0.00	\$922.11	\$19,053.34	\$779.39	\$18,273.95
Project - 924 ELA							
Program - 900 Non Athletic Group							
115 Lakehoma Elem	\$238.50	\$105.00	\$0.00	\$0.00	\$343.50	\$0.00	\$343.50
120 Trails Elem	\$472.50	\$416.00	\$0.00	\$0.00	\$888.50	\$0.00	\$888.50
510 North Middle	\$1,626.13	\$0.00	\$0.00	\$0.00	\$1,626.13	\$350.00	\$1,276.13
Total Program - 900 Non Athletic Group	\$2,337.13	\$521.00	\$0.00	\$0.00	\$2,858.13	\$350.00	\$2,508.13
Program - 957 5th Grade							
160 Meadow Brook Int	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
Total Program - 957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
Program - 958 6th Grade							
160 Meadow Brook Int	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Program - 958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$3,670.90	\$521.00	\$0.00	\$0.00	\$4,191.90	\$350.00	\$3,841.90
Project - 925 Leadership							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,144.53	\$910.25	\$0.00	\$743.17	\$1,311.61	\$40.70	\$1,270.91
160 Meadow Brook Int	\$454.00	\$0.00	\$0.00	\$0.00	\$454.00	\$0.00	\$454.00
505 Mustang Middle	\$3,337.42	\$0.00	\$0.00	\$0.00	\$3,337.42	\$0.00	\$3,337.42

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 925 Leadership							
Program - 900 Non Athletic Group							
510 North Middle	\$2,773.78	\$0.00	\$0.00	\$0.00	\$2,773.78	\$312.17	\$2,461.61
Total Program - 900 Non Athletic Group	\$7,709.73	\$910.25	\$0.00	\$743.17	\$7,876.81	\$352.87	\$7,523.94
Total Project - 925 Leadership	\$7,709.73	\$910.25	\$0.00	\$743.17	\$7,876.81	\$352.87	\$7,523.94
Project - 926 Math							
Program - 900 Non Athletic Group							
510 North Middle	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Total Program - 900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Total Project - 926 Math	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Project - 927 Media							
Program - 000 UNDISTRIBUTED EXPENDITURES							
510 North Middle	\$8,603.65	\$0.00	\$0.00	\$0.00	\$8,603.65	\$0.00	\$8,603.65
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$8,603.65	\$0.00	\$0.00	\$0.00	\$8,603.65	\$0.00	\$8,603.65
Program - 900 Non Athletic Group							
050 District Wide	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$19.00
105 Mustang Elem	\$4,887.71	\$0.00	\$0.00	\$0.00	\$4,887.71	\$638.01	\$4,249.70
110 Valley Elem	\$733.88	\$2,317.30	\$0.00	\$0.00	\$3,051.18	\$0.00	\$3,051.18
115 Lakehoma Elem	\$11,851.81	\$27.99	\$0.00	\$360.99	\$11,518.81	\$83.10	\$11,435.71
120 Trails Elem	\$8,453.37	\$101.80	\$0.00	\$0.00	\$8,555.17	\$1,454.33	\$7,100.84
125 Creek Elem	\$4,455.20	\$15.00	\$0.00	\$73.96	\$4,396.24	\$297.43	\$4,098.81
135 Centennial Elem	\$5,789.37	\$13.79	\$0.00	\$39.15	\$5,764.01	\$1,894.00	\$3,870.01
140 Horizon Int	\$4,504.89	\$0.00	\$0.00	\$0.00	\$4,504.89	\$0.00	\$4,504.89
145 Canyon Ridge Int	\$1,572.72	\$15.00	\$0.00	\$0.00	\$1,587.72	\$896.20	\$691.52
150 Prairie View Elem	\$6,260.92	\$0.00	\$0.00	\$1,607.99	\$4,652.93	\$202.81	\$4,450.12
155 Riverwood Elem	\$3,555.75	\$55.59	\$0.00	\$12.29	\$3,599.05	\$2,526.24	\$1,072.81
160 Meadow Brook Int	\$1,825.81	\$1,708.00	\$0.00	\$110.00	\$3,423.81	\$1,000.00	\$2,423.81
505 Mustang Middle	\$16,940.05	\$0.00	\$0.00	\$0.00	\$16,940.05	\$5,000.00	\$11,940.05
510 North Middle	\$1,101.90	\$1,085.00	\$0.00	\$1,833.75	\$353.15	\$7,164.83	(\$6,811.68)
525 Central Middle	\$5,474.40	\$0.00	\$0.00	\$131.23	\$5,343.17	\$240.00	\$5,103.17
705 Mustang High	\$968.06	\$0.00	\$0.00	\$0.00	\$968.06	\$0.00	\$968.06
Total Program - 900 Non Athletic Group	\$78,394.84	\$5,339.47	\$0.00	\$4,169.36	\$79,564.95	\$21,396.95	\$58,168.00
Program - 947 Yearbook							
140 Horizon Int	\$6,029.98	\$60.00	\$0.00	\$0.00	\$6,089.98	\$0.00	\$6,089.98
Total Program - 947 Yearbook	\$6,029.98	\$60.00	\$0.00	\$0.00	\$6,089.98	\$0.00	\$6,089.98
Total Project - 927 Media	\$93,028.47	\$5,399.47	\$0.00	\$4,169.36	\$94,258.58	\$21,396.95	\$72,861.63
Project - 928 Native American							
Program - 900 Non Athletic Group							
705 Mustang High	\$11,263.45	\$0.00	\$0.00	\$0.00	\$11,263.45	\$3,534.11	\$7,729.34
Total Program - 900 Non Athletic Group	\$11,263.45	\$0.00	\$0.00	\$0.00	\$11,263.45	\$3,534.11	\$7,729.34
Total Project - 928 Native American	\$11,263.45	\$0.00	\$0.00	\$0.00	\$11,263.45	\$3,534.11	\$7,729.34
Project - 930 PE							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$6,078.65	\$40.00	\$200.66	\$1,960.00	\$4,359.31	\$100.00	\$4,259.31
110 Valley Elem	\$1,191.18	\$0.00	\$0.00	\$147.96	\$1,043.22	\$0.00	\$1,043.22
120 Trails Elem	\$744.79	\$0.00	\$0.00	\$0.00	\$744.79	\$0.00	\$744.79
125 Creek Elem	\$1,140.20	\$267.00	\$0.00	\$0.00	\$1,407.20	\$0.00	\$1,407.20
135 Centennial Elem	\$3,004.33	\$8.00	\$0.00	\$40.00	\$2,972.33	\$400.00	\$2,572.33
140 Horizon Int	\$1,388.56	\$0.00	\$0.00	\$0.00	\$1,388.56	\$0.00	\$1,388.56
145 Canyon Ridge Int	\$12,489.63	\$0.00	\$0.00	\$702.00	\$11,787.63	\$0.00	\$11,787.63
150 Prairie View Elem	\$1,898.84	\$0.00	\$0.00	\$0.00	\$1,898.84	\$40.00	\$1,858.84
155 Riverwood Elem	\$1,951.47	\$0.00	\$0.00	\$0.00	\$1,951.47	\$0.00	\$1,951.47
505 Mustang Middle	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Total Program - 900 Non Athletic Group	\$29,992.65	\$315.00	\$200.66	\$2,849.96	\$27,658.35	\$540.00	\$27,118.35
Program - 920 Archery							
105 Mustang Elem	\$850.74	\$0.00	\$0.00	\$0.00	\$850.74	\$0.00	\$850.74
150 Prairie View Elem	\$1,455.97	\$895.00	\$0.00	\$0.00	\$2,350.97	\$200.00	\$2,150.97

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 930 PE							
Program - 920 Archery							
Total Program - 920 Archery	\$2,306.71	\$895.00	\$0.00	\$0.00	\$3,201.71	\$200.00	\$3,001.71
Total Project - 930 PE	\$32,299.36	\$1,210.00	\$200.66	\$2,849.96	\$30,860.06	\$740.00	\$30,120.06
Project - 931 Principal							
Program - 100 REGULAR PROGRAMS							
705 Mustang High	(\$2,940.00)	\$0.00	\$0.00	\$0.00	(\$2,940.00)	\$0.00	(\$2,940.00)
Total Program - 100 REGULAR PROGRAMS	(\$2,940.00)	\$0.00	\$0.00	\$0.00	(\$2,940.00)	\$0.00	(\$2,940.00)
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,063.45	\$320.00	\$0.00	\$0.00	\$5,383.45	\$0.00	\$5,383.45
110 Valley Elem	\$24,106.80	\$0.00	\$0.00	\$0.00	\$24,106.80	\$2,817.94	\$21,288.86
115 Lakehoma Elem	\$60,480.83	\$5,761.60	\$0.00	\$2,144.36	\$64,098.07	\$14,975.59	\$49,122.48
120 Trails Elem	\$38,762.48	\$3,012.85	\$0.00	\$2,265.92	\$39,509.41	\$7,974.05	\$31,535.36
125 Creek Elem	\$25,181.96	\$340.00	\$0.00	\$374.35	\$25,147.61	\$5,136.15	\$20,011.46
130 Mustang Ed. Ctr.	\$3,525.64	\$357.99	\$0.00	\$394.66	\$3,488.97	\$1,286.71	\$2,202.26
135 Centennial Elem	\$37,009.83	\$19,208.00	\$0.00	\$1,271.15	\$54,946.68	\$30,437.59	\$24,509.09
140 Horizon Int	\$40,895.23	\$221.50	\$0.00	\$346.61	\$40,770.12	\$1,232.44	\$39,537.68
145 Canyon Ridge Int	\$63,441.91	\$30.75	\$0.00	\$2,032.98	\$61,439.68	\$2,998.81	\$58,440.87
150 Prairie View Elem	\$57,117.25	\$73.96	\$0.00	\$3,399.90	\$53,791.31	\$34,533.73	\$19,257.58
155 Riverwood Elem	\$24,978.51	\$2,378.00	\$0.00	\$900.47	\$26,456.04	\$7,448.85	\$19,007.19
160 Meadow Brook Int	\$26,885.25	\$0.00	\$0.00	\$330.72	\$26,554.53	\$629.28	\$25,925.25
505 Mustang Middle	\$91,477.87	\$990.86	\$0.00	\$926.91	\$91,541.82	\$1,627.47	\$89,914.35
510 North Middle	\$35,942.68	\$1,443.66	\$0.00	\$447.92	\$36,938.42	\$12,685.28	\$24,253.14
525 Central Middle	\$246.18	\$42.03	\$0.00	\$0.00	\$288.21	\$0.00	\$288.21
705 Mustang High	\$151,079.83	\$3,249.67	\$0.00	\$9,008.50	\$145,321.00	\$38,545.13	\$106,775.87
750 Mustang High Alt Ed	\$2,141.58	\$0.00	\$0.00	\$0.00	\$2,141.58	\$0.00	\$2,141.58
Total Program - 900 Non Athletic Group	\$688,337.28	\$37,430.87	\$0.00	\$23,844.45	\$701,923.70	\$162,329.02	\$539,594.68
Program - 921 Art							
510 North Middle	\$381.01	\$0.00	\$0.00	\$264.81	\$116.20	\$680.27	(\$564.07)
Total Program - 921 Art	\$381.01	\$0.00	\$0.00	\$264.81	\$116.20	\$680.27	(\$564.07)
Program - 923 Counseling							
150 Prairie View Elem	\$6,347.22	\$336.85	\$0.00	\$0.00	\$6,684.07	\$300.00	\$6,384.07
Total Program - 923 Counseling	\$6,347.22	\$336.85	\$0.00	\$0.00	\$6,684.07	\$300.00	\$6,384.07
Program - 929 Outdoor Education							
510 North Middle	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$42.56	\$1,264.64
Total Program - 929 Outdoor Education	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$42.56	\$1,264.64
Program - 932 Robotics							
105 Mustang Elem	\$648.24	\$0.00	\$0.00	\$0.00	\$648.24	\$135.00	\$513.24
150 Prairie View Elem	\$4,435.84	\$385.00	\$0.00	\$0.00	\$4,820.84	\$130.00	\$4,690.84
Total Program - 932 Robotics	\$5,084.08	\$385.00	\$0.00	\$0.00	\$5,469.08	\$265.00	\$5,204.08
Program - 934 Skills for Living							
510 North Middle	\$677.87	\$0.00	\$0.00	\$0.00	\$677.87	\$125.00	\$552.87
Total Program - 934 Skills for Living	\$677.87	\$0.00	\$0.00	\$0.00	\$677.87	\$125.00	\$552.87
Program - 943 Student Council							
105 Mustang Elem	\$70.00	\$116.25	\$0.00	\$0.00	\$186.25	\$50.00	\$136.25
Total Program - 943 Student Council	\$70.00	\$116.25	\$0.00	\$0.00	\$186.25	\$50.00	\$136.25
Program - 948 Summer School							
705 Mustang High	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
Total Program - 948 Summer School	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
Program - 951 PreK							
130 Mustang Ed. Ctr.	(\$1,085.52)	\$0.00	\$0.00	\$24.43	(\$1,109.95)	\$0.00	(\$1,109.95)
Total Program - 951 PreK	(\$1,085.52)	\$0.00	\$0.00	\$24.43	(\$1,109.95)	\$0.00	(\$1,109.95)
Program - 953 1st Grade							
510 North Middle	\$2,091.40	\$256.51	\$0.00	\$0.00	\$2,347.91	\$0.00	\$2,347.91
Total Program - 953 1st Grade	\$2,091.40	\$256.51	\$0.00	\$0.00	\$2,347.91	\$0.00	\$2,347.91
Program - 957 5th Grade							
145 Canyon Ridge Int	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
Program - 957 5th Grade							
Total Program - 957 5th Grade	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91
Program - 958 6th Grade							
145 Canyon Ridge Int	\$3,689.67	\$0.00	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67
Total Program - 958 6th Grade	\$3,689.67	\$0.00	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67
Program - 966 Renaissance							
505 Mustang Middle	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
Total Program - 966 Renaissance	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
Program - 967 BEAST Week							
105 Mustang Elem	\$0.00	\$229.62	\$0.00	\$0.00	\$229.62	\$0.00	\$229.62
110 Valley Elem	\$401.41	\$0.00	\$0.00	\$0.00	\$401.41	\$0.00	\$401.41
115 Lakehoma Elem	\$862.30	\$422.26	\$0.00	\$0.00	\$1,284.56	\$0.00	\$1,284.56
120 Trails Elem	\$0.00	\$366.22	\$0.00	\$0.00	\$366.22	\$0.00	\$366.22
125 Creek Elem	\$0.00	\$221.00	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00
135 Centennial Elem	\$657.50	\$281.00	\$0.00	\$0.00	\$938.50	\$0.00	\$938.50
140 Horizon Int	\$11,233.42	\$4,903.00	\$0.00	\$3,659.50	\$12,476.92	\$2,816.60	\$9,660.32
145 Canyon Ridge Int	\$2,894.55	\$458.35	\$0.00	\$0.00	\$3,352.90	\$0.00	\$3,352.90
150 Prairie View Elem	\$924.00	\$0.00	\$0.00	\$0.00	\$924.00	\$0.00	\$924.00
155 Riverwood Elem	\$1,317.44	\$892.55	\$0.00	\$0.00	\$2,209.99	\$0.00	\$2,209.99
505 Mustang Middle	\$404.70	\$186.50	\$0.00	\$80.96	\$510.24	\$650.00	(\$139.76)
525 Central Middle	\$260.15	\$0.00	\$0.00	\$0.00	\$260.15	\$0.00	\$260.15
Total Program - 967 BEAST Week	\$18,955.47	\$7,960.50	\$0.00	\$3,740.46	\$23,175.51	\$3,466.60	\$19,708.91
Total Project - 931 Principal	\$733,833.75	\$46,485.98	\$0.00	\$27,874.15	\$752,445.58	\$167,258.45	\$585,187.13
Project - 932 Robotics							
Program - 900 Non Athletic Group							
110 Valley Elem	\$3,320.95	\$0.00	\$0.00	\$0.00	\$3,320.95	\$985.00	\$2,335.95
125 Creek Elem	\$1,303.02	\$600.00	\$0.00	\$0.00	\$1,903.02	\$0.00	\$1,903.02
135 Centennial Elem	\$441.80	\$60.00	\$0.00	\$0.00	\$501.80	\$0.00	\$501.80
140 Horizon Int	\$1,338.11	\$15.00	\$0.00	\$0.00	\$1,353.11	\$0.00	\$1,353.11
145 Canyon Ridge Int	\$1,266.42	\$0.00	\$0.00	\$0.00	\$1,266.42	\$0.00	\$1,266.42
155 Riverwood Elem	\$1,011.80	\$700.00	\$0.00	\$0.00	\$1,711.80	\$20.00	\$1,691.80
160 Meadow Brook Int	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
510 North Middle	\$2,011.50	\$0.00	\$0.00	\$0.00	\$2,011.50	\$0.00	\$2,011.50
705 Mustang High	\$13,585.64	\$100.00	\$0.00	\$818.22	\$12,867.42	\$7,173.82	\$5,693.60
Total Program - 900 Non Athletic Group	\$24,639.24	\$1,475.00	\$0.00	\$818.22	\$25,296.02	\$8,178.82	\$17,117.20
Program - 932 Robotics							
110 Valley Elem	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
Total Program - 932 Robotics	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
Total Project - 932 Robotics	\$25,119.24	\$1,475.00	\$0.00	\$818.22	\$25,776.02	\$8,178.82	\$17,597.20
Project - 933 Science							
Program - 900 Non Athletic Group							
510 North Middle	\$3,991.46	\$0.00	\$0.00	\$250.00	\$3,741.46	\$0.00	\$3,741.46
Total Program - 900 Non Athletic Group	\$3,991.46	\$0.00	\$0.00	\$250.00	\$3,741.46	\$0.00	\$3,741.46
Program - 967 BEAST Week							
160 Meadow Brook Int	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Program - 967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Project - 933 Science	\$4,003.46	\$0.00	\$0.00	\$250.00	\$3,753.46	\$0.00	\$3,753.46
Project - 934 Skills for Living							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Program - 900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Project - 934 Skills for Living	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Project - 935 Spanish							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Total Program - 900 Non Athletic Group	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 935 Spanish							
Total Project - 935 Spanish	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Project - 936 Special Ed Functional Skills							
Program - 900 Non Athletic Group							
140 Horizon Int	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$28.00
145 Canyon Ridge Int	\$2,749.50	\$0.00	\$0.00	\$0.00	\$2,749.50	\$130.00	\$2,619.50
155 Riverwood Elem	\$577.70	\$12.00	\$0.00	\$0.00	\$589.70	\$477.06	\$112.64
505 Mustang Middle	\$41.09	\$0.00	\$0.00	\$0.00	\$41.09	\$0.00	\$41.09
510 North Middle	\$2,993.24	\$0.00	\$0.00	\$0.00	\$2,993.24	\$464.12	\$2,529.12
705 Mustang High	\$391.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00
Total Program - 900 Non Athletic Group	\$6,780.53	\$12.00	\$0.00	\$0.00	\$6,792.53	\$1,071.18	\$5,721.35
Program - 957 5th Grade							
160 Meadow Brook Int	\$346.94	\$169.00	\$0.00	\$0.00	\$515.94	\$287.00	\$228.94
Total Program - 957 5th Grade	\$346.94	\$169.00	\$0.00	\$0.00	\$515.94	\$287.00	\$228.94
Program - 958 6th Grade							
160 Meadow Brook Int	\$298.03	\$0.00	\$0.00	\$82.34	\$215.69	\$400.00	(\$184.31)
Total Program - 958 6th Grade	\$298.03	\$0.00	\$0.00	\$82.34	\$215.69	\$400.00	(\$184.31)
Total Project - 936 Special Ed Functional Skills	\$7,425.50	\$181.00	\$0.00	\$82.34	\$7,524.16	\$1,758.18	\$5,765.98
Project - 937 Spec Ed General							
Program - 900 Non Athletic Group							
125 Creek Elem	\$1,100.76	\$0.00	\$0.00	\$0.00	\$1,100.76	\$0.00	\$1,100.76
705 Mustang High	\$1,721.53	\$0.00	\$0.00	\$0.00	\$1,721.53	\$0.00	\$1,721.53
Total Program - 900 Non Athletic Group	\$2,822.29	\$0.00	\$0.00	\$0.00	\$2,822.29	\$0.00	\$2,822.29
Total Project - 937 Spec Ed General	\$2,822.29	\$0.00	\$0.00	\$0.00	\$2,822.29	\$0.00	\$2,822.29
Project - 938 Special Olympics							
Program - 900 Non Athletic Group							
705 Mustang High	\$834.21	\$0.00	\$0.00	\$0.00	\$834.21	\$0.00	\$834.21
Total Program - 900 Non Athletic Group	\$834.21	\$0.00	\$0.00	\$0.00	\$834.21	\$0.00	\$834.21
Total Project - 938 Special Olympics	\$834.21	\$0.00	\$0.00	\$0.00	\$834.21	\$0.00	\$834.21
Project - 940 Staff Expenses							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$47,008.52	\$1,314.00	\$0.00	\$1,320.86	\$47,001.66	\$3,311.07	\$43,690.59
110 Valley Elem	\$96,223.22	\$1,518.30	\$0.00	\$7,988.39	\$89,753.13	\$40,181.84	\$49,571.29
115 Lakehoma Elem	\$6,503.28	\$105.50	\$0.00	\$0.00	\$6,608.78	\$400.00	\$6,208.78
120 Trails Elem	\$3,134.97	\$220.00	\$0.00	\$0.00	\$3,354.97	\$400.00	\$2,954.97
125 Creek Elem	\$7,048.61	\$313.00	\$0.00	\$134.31	\$7,227.30	\$1,238.53	\$5,988.77
130 Mustang Ed. Ctr.	(\$538.82)	\$0.00	\$0.00	\$291.99	(\$830.81)	\$169.19	(\$1,000.00)
135 Centennial Elem	\$53,284.33	\$782.25	\$0.00	\$658.27	\$53,408.31	\$7,941.38	\$45,466.93
140 Horizon Int	\$8,889.07	\$0.00	\$0.00	\$0.00	\$8,889.07	\$380.42	\$8,508.65
145 Canyon Ridge Int	\$216.36	\$0.00	\$0.00	\$0.00	\$216.36	\$0.00	\$216.36
150 Prairie View Elem	\$15,205.30	\$3,448.00	\$0.00	\$0.00	\$18,653.30	\$4,153.36	\$14,499.94
155 Riverwood Elem	\$18,931.23	\$235.82	\$0.00	\$0.00	\$19,167.05	\$4,143.09	\$15,023.96
160 Meadow Brook Int	\$20,865.50	\$269.53	\$0.00	\$68.81	\$21,066.22	\$455.61	\$20,610.61
505 Mustang Middle	(\$5,259.55)	\$0.00	\$0.00	\$0.00	(\$5,259.55)	\$1,250.00	(\$6,509.55)
510 North Middle	\$3,218.14	\$107.05	\$0.00	\$242.04	\$3,083.15	\$1,631.49	\$1,451.66
525 Central Middle	\$21,003.65	\$487.00	\$0.00	\$3,427.28	\$18,063.37	\$11,325.90	\$6,737.47
705 Mustang High	\$737.69	\$0.00	\$0.00	\$0.00	\$737.69	\$0.00	\$737.69
Total Program - 900 Non Athletic Group	\$296,471.50	\$8,800.45	\$0.00	\$14,131.95	\$291,140.00	\$76,981.88	\$214,158.12
Program - 920 Archery							
525 Central Middle	\$0.00	\$714.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00
Total Program - 920 Archery	\$0.00	\$714.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00
Program - 923 Counseling							
525 Central Middle	\$96.51	\$74.00	\$0.00	\$0.00	\$170.51	\$0.00	\$170.51
Total Program - 923 Counseling	\$96.51	\$74.00	\$0.00	\$0.00	\$170.51	\$0.00	\$170.51
Program - 932 Robotics							
525 Central Middle	\$1,399.90	\$143.00	\$0.00	\$365.61	\$1,177.29	\$746.00	\$431.29
Total Program - 932 Robotics	\$1,399.90	\$143.00	\$0.00	\$365.61	\$1,177.29	\$746.00	\$431.29

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 Staff Expenses							
Program - 933 Science							
525 Central Middle	\$473.22	\$0.00	\$0.00	\$0.00	\$473.22	\$0.00	\$473.22
Total Program - 933 Science	\$473.22	\$0.00	\$0.00	\$0.00	\$473.22	\$0.00	\$473.22
Program - 936 Spec Ed Functional Skills							
525 Central Middle	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00	\$0.00	\$324.00
Total Program - 936 Spec Ed Functional Skills	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00	\$0.00	\$324.00
Program - 940 Staff Expenses							
110 Valley Elem	(\$1,007.05)	\$0.00	\$0.00	\$0.00	(\$1,007.05)	\$942.95	(\$1,950.00)
Total Program - 940 Staff Expenses	(\$1,007.05)	\$0.00	\$0.00	\$0.00	(\$1,007.05)	\$942.95	(\$1,950.00)
Program - 942 STEM							
525 Central Middle	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Total Program - 942 STEM	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Program - 943 Student Council							
525 Central Middle	\$799.00	\$0.00	\$0.00	\$0.00	\$799.00	\$125.00	\$674.00
Total Program - 943 Student Council	\$799.00	\$0.00	\$0.00	\$0.00	\$799.00	\$125.00	\$674.00
Program - 945 Theatre							
525 Central Middle	\$2,633.01	\$0.00	(\$2,633.01)	\$0.00	\$0.00	\$0.00	\$0.00
Total Program - 945 Theatre	\$2,633.01	\$0.00	(\$2,633.01)	\$0.00	\$0.00	\$0.00	\$0.00
Program - 947 Yearbook							
505 Mustang Middle	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
Total Program - 947 Yearbook	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
Program - 951 PreK							
130 Mustang Ed. Ctr.	\$4,050.55	\$96.00	\$0.00	\$25.16	\$4,121.39	\$1,290.07	\$2,831.32
Total Program - 951 PreK	\$4,050.55	\$96.00	\$0.00	\$25.16	\$4,121.39	\$1,290.07	\$2,831.32
Total Project - 940 Staff Expenses	\$320,037.99	\$9,827.45	(\$2,633.01)	\$14,522.72	\$312,709.71	\$80,085.90	\$232,623.81
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$1,381.78	\$30.00	\$0.00	\$55.58	\$1,356.20	\$192.04	\$1,164.16
145 Canyon Ridge Int	\$1,394.17	\$0.00	\$0.00	\$0.00	\$1,394.17	\$0.00	\$1,394.17
160 Meadow Brook Int	\$381.62	\$0.00	\$0.00	\$0.00	\$381.62	\$0.00	\$381.62
510 North Middle	\$2,163.03	\$0.00	\$0.00	\$118.00	\$2,045.03	\$1,489.39	\$555.64
705 Mustang High	\$511.61	\$0.00	\$0.00	\$0.00	\$511.61	\$0.00	\$511.61
Total Program - 900 Non Athletic Group	\$5,832.21	\$30.00	\$0.00	\$173.58	\$5,688.63	\$1,681.43	\$4,007.20
Total Project - 941 Staff Hospitality	\$5,832.21	\$30.00	\$0.00	\$173.58	\$5,688.63	\$1,681.43	\$4,007.20
Project - 942 STEM							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$407.48	\$0.00	\$0.00	\$0.00	\$407.48	\$0.00	\$407.48
150 Prairie View Elem	\$2,696.37	\$0.00	\$0.00	\$67.16	\$2,629.21	\$984.47	\$1,644.74
155 Riverwood Elem	\$1,712.99	\$0.00	\$0.00	\$1,441.17	\$271.82	\$270.83	\$0.99
Total Program - 900 Non Athletic Group	\$4,816.84	\$0.00	\$0.00	\$1,508.33	\$3,308.51	\$1,255.30	\$2,053.21
Total Project - 942 STEM	\$4,816.84	\$0.00	\$0.00	\$1,508.33	\$3,308.51	\$1,255.30	\$2,053.21
Project - 943 Student Council							
Program - 900 Non Athletic Group							
110 Valley Elem	\$2,959.45	\$0.00	\$0.00	\$0.00	\$2,959.45	\$0.00	\$2,959.45
120 Trails Elem	\$1,642.13	\$0.00	\$0.00	\$0.00	\$1,642.13	\$29.22	\$1,612.91
140 Horizon Int	\$572.52	\$0.00	\$0.00	\$0.00	\$572.52	\$0.00	\$572.52
145 Canyon Ridge Int	\$446.10	\$0.00	\$0.00	\$0.00	\$446.10	\$0.00	\$446.10
150 Prairie View Elem	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$130.00
505 Mustang Middle	\$2,796.30	\$0.00	\$0.00	\$0.00	\$2,796.30	\$0.00	\$2,796.30
510 North Middle	\$909.82	\$502.00	\$0.00	\$0.00	\$1,411.82	\$400.00	\$1,011.82
705 Mustang High	\$63,798.96	\$0.00	\$212.00	\$468.55	\$63,542.41	\$3,423.92	\$60,118.49
Total Program - 900 Non Athletic Group	\$73,255.28	\$502.00	\$212.00	\$468.55	\$73,500.73	\$3,853.14	\$69,647.59
Program - 967 BEAST Week							
705 Mustang High	\$5,310.28	\$10,976.03	\$0.00	\$0.00	\$16,286.31	\$0.00	\$16,286.31
Total Program - 967 BEAST Week	\$5,310.28	\$10,976.03	\$0.00	\$0.00	\$16,286.31	\$0.00	\$16,286.31
Total Project - 943 Student Council	\$78,565.56	\$11,478.03	\$212.00	\$468.55	\$89,787.04	\$3,853.14	\$85,933.90

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 944 Technology							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,772.39	\$0.00	\$0.00	\$0.00	\$1,772.39	\$0.00	\$1,772.39
510 North Middle	\$260.00	\$0.00	\$0.00	\$150.00	\$110.00	\$0.00	\$110.00
Total Program - 900 Non Athletic Group	\$2,032.39	\$0.00	\$0.00	\$150.00	\$1,882.39	\$0.00	\$1,882.39
Total Project - 944 Technology	\$2,032.39	\$0.00	\$0.00	\$150.00	\$1,882.39	\$0.00	\$1,882.39
Project - 945 Theatre							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$4,035.32	\$0.00	\$0.00	\$0.00	\$4,035.32	\$970.00	\$3,065.32
510 North Middle	\$3,340.25	\$0.00	\$0.00	\$0.00	\$3,340.25	\$390.00	\$2,950.25
525 Central Middle	\$0.00	\$0.00	\$2,633.01	\$0.00	\$2,633.01	\$0.00	\$2,633.01
705 Mustang High	\$38,825.99	\$725.35	\$0.00	\$1,525.71	\$38,025.63	\$5,821.51	\$32,204.12
Total Program - 900 Non Athletic Group	\$46,201.56	\$725.35	\$2,633.01	\$1,525.71	\$48,034.21	\$7,181.51	\$40,852.70
Total Project - 945 Theatre	\$46,201.56	\$725.35	\$2,633.01	\$1,525.71	\$48,034.21	\$7,181.51	\$40,852.70
Project - 946 Vocal Music							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$1,206.56	\$0.00	(\$401.33)	\$0.00	\$805.23	\$75.00	\$730.23
115 Lakehoma Elem	\$1,618.97	\$0.00	\$0.00	\$0.00	\$1,618.97	\$0.00	\$1,618.97
120 Trails Elem	\$3,527.76	\$13.91	\$0.00	\$46.49	\$3,495.18	\$0.00	\$3,495.18
125 Creek Elem	\$1,157.66	\$0.00	\$0.00	\$0.00	\$1,157.66	\$0.00	\$1,157.66
135 Centennial Elem	\$20.19	\$399.09	\$0.00	\$399.00	\$20.28	\$0.00	\$20.28
140 Horizon Int	\$8,341.30	\$60.00	\$0.00	\$1,110.00	\$7,291.30	\$1,059.50	\$6,231.80
145 Canyon Ridge Int	\$12,181.73	\$457.50	\$0.00	\$1,754.60	\$10,884.63	\$553.40	\$10,331.23
150 Prairie View Elem	\$734.73	\$0.00	\$0.00	\$0.00	\$734.73	\$0.00	\$734.73
155 Riverwood Elem	\$3,075.63	\$527.96	\$0.00	\$490.50	\$3,113.09	\$120.00	\$2,993.09
160 Meadow Brook Int	\$4,791.21	\$0.00	\$0.00	\$375.00	\$4,416.21	\$2,656.00	\$1,760.21
505 Mustang Middle	\$7,046.14	\$93.00	\$0.00	\$2,169.00	\$4,970.14	\$1,314.42	\$3,655.72
510 North Middle	\$10,142.88	\$10.00	\$0.00	\$1,671.29	\$8,481.59	\$441.21	\$8,040.38
525 Central Middle	\$8,369.27	\$110.00	\$0.00	\$2,211.70	\$6,267.57	\$1,901.54	\$4,366.03
705 Mustang High	\$24,451.47	\$3,265.00	\$0.00	\$7,681.59	\$20,034.88	\$3,610.05	\$16,424.83
Total Program - 900 Non Athletic Group	\$86,665.50	\$4,936.46	(\$401.33)	\$17,909.17	\$73,291.46	\$11,731.12	\$61,560.34
Program - 958 6th Grade							
160 Meadow Brook Int	\$0.00	\$0.00	\$0.00	\$128.27	(\$128.27)	\$0.00	(\$128.27)
Total Program - 958 6th Grade	\$0.00	\$0.00	\$0.00	\$128.27	(\$128.27)	\$0.00	(\$128.27)
Total Project - 946 Vocal Music	\$86,665.50	\$4,936.46	(\$401.33)	\$18,037.44	\$73,163.19	\$11,731.12	\$61,432.07
Project - 947 Yearbook							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$13,915.52	\$0.00	\$0.00	\$473.53	\$13,441.99	\$7,483.95	\$5,958.04
705 Mustang High	\$120,641.78	\$0.00	\$0.00	\$0.00	\$120,641.78	\$1,100.00	\$119,541.78
Total Program - 900 Non Athletic Group	\$134,557.30	\$0.00	\$0.00	\$473.53	\$134,083.77	\$8,583.95	\$125,499.82
Total Project - 947 Yearbook	\$134,557.30	\$0.00	\$0.00	\$473.53	\$134,083.77	\$8,583.95	\$125,499.82
Project - 948 MS Choral Events							
Program - 900 Non Athletic Group							
050 District Wide	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00
525 Central Middle	\$2,263.09	\$0.00	\$0.00	\$0.00	\$2,263.09	\$300.00	\$1,963.09
Total Program - 900 Non Athletic Group	\$2,398.09	\$0.00	\$0.00	\$0.00	\$2,398.09	\$300.00	\$2,098.09
Total Project - 948 MS Choral Events	\$2,398.09	\$0.00	\$0.00	\$0.00	\$2,398.09	\$300.00	\$2,098.09
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							
705 Mustang High	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$1,701.61	\$11,506.45
Total Program - 900 Non Athletic Group	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$1,701.61	\$11,506.45
Total Project - 951 Advanced Placement	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$1,701.61	\$11,506.45
Project - 952 Aviation							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,762.31	\$0.00	\$0.00	\$0.00	\$6,762.31	\$1,500.00	\$5,262.31
Total Program - 900 Non Athletic Group	\$6,762.31	\$0.00	\$0.00	\$0.00	\$6,762.31	\$1,500.00	\$5,262.31
Total Project - 952 Aviation	\$6,762.31	\$0.00	\$0.00	\$0.00	\$6,762.31	\$1,500.00	\$5,262.31

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 953 BEAST Week							
Program - 900 Non Athletic Group							
705 Mustang High	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Total Program - 900 Non Athletic Group	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Total Project - 953 BEAST Week	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Project - 954 BPA							
Program - 900 Non Athletic Group							
705 Mustang High	\$5,419.81	\$0.00	\$0.00	\$768.00	\$4,651.81	\$830.00	\$3,821.81
Total Program - 900 Non Athletic Group	\$5,419.81	\$0.00	\$0.00	\$768.00	\$4,651.81	\$830.00	\$3,821.81
Total Project - 954 BPA	\$5,419.81	\$0.00	\$0.00	\$768.00	\$4,651.81	\$830.00	\$3,821.81
Project - 956 Debate							
Program - 900 Non Athletic Group							
705 Mustang High	\$854.87	\$0.00	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87
Total Program - 900 Non Athletic Group	\$854.87	\$0.00	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87
Total Project - 956 Debate	\$854.87	\$0.00	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87
Project - 957 DECA							
Program - 900 Non Athletic Group							
705 Mustang High	\$42,396.91	\$3,078.50	(\$584.00)	\$1,677.93	\$43,213.48	\$8,075.60	\$35,137.88
Total Program - 900 Non Athletic Group	\$42,396.91	\$3,078.50	(\$584.00)	\$1,677.93	\$43,213.48	\$8,075.60	\$35,137.88
Total Project - 957 DECA	\$42,396.91	\$3,078.50	(\$584.00)	\$1,677.93	\$43,213.48	\$8,075.60	\$35,137.88
Project - 958 E.C.O.							
Program - 900 Non Athletic Group							
705 Mustang High	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Total Program - 900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Total Project - 958 E.C.O.	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Project - 959 eSports							
Program - 900 Non Athletic Group							
705 Mustang High	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Total Program - 900 Non Athletic Group	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Total Project - 959 eSports	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Project - 960 FCCLA							
Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES							
705 Mustang High	(\$245.00)	\$0.00	\$0.00	\$605.00	(\$850.00)	\$620.00	(\$1,470.00)
Total Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$245.00)	\$0.00	\$0.00	\$605.00	(\$850.00)	\$620.00	(\$1,470.00)
Program - 900 Non Athletic Group							
505 Mustang Middle	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00	\$280.00	\$530.00
510 North Middle	\$392.80	\$135.00	\$0.00	\$0.00	\$527.80	\$90.00	\$437.80
525 Central Middle	\$133.84	\$1,032.00	\$0.00	\$199.71	\$966.13	\$697.06	\$269.07
705 Mustang High	\$1,716.87	\$0.00	\$0.00	\$0.00	\$1,716.87	\$28.00	\$1,688.87
Total Program - 900 Non Athletic Group	\$3,053.51	\$1,167.00	\$0.00	\$199.71	\$4,020.80	\$1,095.06	\$2,925.74
Total Project - 960 FCCLA	\$2,808.51	\$1,167.00	\$0.00	\$804.71	\$3,170.80	\$1,715.06	\$1,455.74
Project - 961 FFA							
Program - 311 AGRICULTURAL ED							
705 Mustang High	(\$2,523.20)	\$0.00	\$0.00	\$497.41	(\$3,020.61)	\$26.80	(\$3,047.41)
Total Program - 311 AGRICULTURAL ED	(\$2,523.20)	\$0.00	\$0.00	\$497.41	(\$3,020.61)	\$26.80	(\$3,047.41)
Program - 900 Non Athletic Group							
705 Mustang High	\$21,978.73	\$20,437.40	\$0.00	\$2,221.81	\$40,194.32	\$28,483.39	\$11,710.93
Total Program - 900 Non Athletic Group	\$21,978.73	\$20,437.40	\$0.00	\$2,221.81	\$40,194.32	\$28,483.39	\$11,710.93
Total Project - 961 FFA	\$19,455.53	\$20,437.40	\$0.00	\$2,719.22	\$37,173.71	\$28,510.19	\$8,663.52
Project - 962 French Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Total Program - 900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Total Project - 962 French Club	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Project - 963 Industrial Arts							
Program - 900 Non Athletic Group							
705 Mustang High	\$11,888.33	\$448.00	\$0.00	\$1,082.53	\$11,253.80	\$6,917.13	\$4,336.67

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 963 Industrial Arts							
Program - 900 Non Athletic Group							
Total Program - 900 Non Athletic Group	\$11,888.33	\$448.00	\$0.00	\$1,082.53	\$11,253.80	\$6,917.13	\$4,336.67
Total Project - 963 Industrial Arts	\$11,888.33	\$448.00	\$0.00	\$1,082.53	\$11,253.80	\$6,917.13	\$4,336.67
Project - 964 JROTC							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,521.44	\$0.00	\$0.00	\$0.00	\$6,521.44	\$577.20	\$5,944.24
Total Program - 900 Non Athletic Group	\$6,521.44	\$0.00	\$0.00	\$0.00	\$6,521.44	\$577.20	\$5,944.24
Program - 964 12th Grade							
705 Mustang High	(\$4,354.24)	\$0.00	\$0.00	\$0.00	(\$4,354.24)	\$0.00	(\$4,354.24)
Total Program - 964 12th Grade	(\$4,354.24)	\$0.00	\$0.00	\$0.00	(\$4,354.24)	\$0.00	(\$4,354.24)
Total Project - 964 JROTC	\$2,167.20	\$0.00	\$0.00	\$0.00	\$2,167.20	\$577.20	\$1,590.00
Project - 965 Junior Class							
Program - 900 Non Athletic Group							
705 Mustang High	(\$9,802.42)	\$0.00	\$0.00	\$5,151.17	(\$14,953.59)	\$18,064.60	(\$33,018.19)
Total Program - 900 Non Athletic Group	(\$9,802.42)	\$0.00	\$0.00	\$5,151.17	(\$14,953.59)	\$18,064.60	(\$33,018.19)
Program - 965 Prom							
705 Mustang High	\$52,871.25	\$0.00	\$0.00	\$0.00	\$52,871.25	\$86.59	\$52,784.66
Total Program - 965 Prom	\$52,871.25	\$0.00	\$0.00	\$0.00	\$52,871.25	\$86.59	\$52,784.66
Total Project - 965 Junior Class	\$43,068.83	\$0.00	\$0.00	\$5,151.17	\$37,917.66	\$18,151.19	\$19,766.47
Project - 966 Key Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$3,174.96	\$360.00	\$372.00	\$0.00	\$3,906.96	\$0.00	\$3,906.96
Total Program - 900 Non Athletic Group	\$3,174.96	\$360.00	\$372.00	\$0.00	\$3,906.96	\$0.00	\$3,906.96
Total Project - 966 Key Club	\$3,174.96	\$360.00	\$372.00	\$0.00	\$3,906.96	\$0.00	\$3,906.96
Project - 967 MultiCultural Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$686.26	\$0.00	\$0.00	\$0.00	\$686.26	\$0.00	\$686.26
Total Program - 900 Non Athletic Group	\$686.26	\$0.00	\$0.00	\$0.00	\$686.26	\$0.00	\$686.26
Total Project - 967 MultiCultural Club	\$686.26	\$0.00	\$0.00	\$0.00	\$686.26	\$0.00	\$686.26
Project - 968 Musical							
Program - 900 Non Athletic Group							
705 Mustang High	\$63,465.43	\$0.00	\$0.00	\$6,988.07	\$56,477.36	\$1,711.93	\$54,765.43
Total Program - 900 Non Athletic Group	\$63,465.43	\$0.00	\$0.00	\$6,988.07	\$56,477.36	\$1,711.93	\$54,765.43
Total Project - 968 Musical	\$63,465.43	\$0.00	\$0.00	\$6,988.07	\$56,477.36	\$1,711.93	\$54,765.43
Project - 969 National Honor Society							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,349.81	\$30.00	\$0.00	\$131.14	\$1,248.67	\$390.05	\$858.62
Total Program - 900 Non Athletic Group	\$1,349.81	\$30.00	\$0.00	\$131.14	\$1,248.67	\$390.05	\$858.62
Total Project - 969 National Honor Society	\$1,349.81	\$30.00	\$0.00	\$131.14	\$1,248.67	\$390.05	\$858.62
Project - 972 Scholarship							
Program - 900 Non Athletic Group							
705 Mustang High	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Program - 900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Project - 972 Scholarship	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Project - 974 Senior Class							
Program - 900 Non Athletic Group							
705 Mustang High	\$66,245.20	\$130.00	\$0.00	\$6,291.00	\$60,084.20	\$34,901.67	\$25,182.53
Total Program - 900 Non Athletic Group	\$66,245.20	\$130.00	\$0.00	\$6,291.00	\$60,084.20	\$34,901.67	\$25,182.53
Program - 966 Renaissance							
705 Mustang High	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Program - 966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Project - 974 Senior Class	\$67,683.80	\$130.00	\$0.00	\$6,291.00	\$61,522.80	\$34,901.67	\$26,621.13
Project - 975 Spanish NHS							
Program - 900 Non Athletic Group							
705 Mustang High	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Total Program - 900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 975 Spanish NHS							
Total Project - 975 Spanish NHS	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Project - 976 Tech Ed							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,077.18	\$0.00	\$0.00	\$0.00	\$1,077.18	\$0.00	\$1,077.18
Total Program - 900 Non Athletic Group	\$1,077.18	\$0.00	\$0.00	\$0.00	\$1,077.18	\$0.00	\$1,077.18
Total Project - 976 Tech Ed	\$1,077.18	\$0.00	\$0.00	\$0.00	\$1,077.18	\$0.00	\$1,077.18
Project - 977 Video Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Total Program - 900 Non Athletic Group	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Total Project - 977 Video Club	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Project - 978 Work Adj Training							
Program - 900 Non Athletic Group							
705 Mustang High	\$18,024.57	\$750.00	\$0.00	\$77.81	\$18,696.76	\$672.19	\$18,024.57
Total Program - 900 Non Athletic Group	\$18,024.57	\$750.00	\$0.00	\$77.81	\$18,696.76	\$672.19	\$18,024.57
Total Project - 978 Work Adj Training	\$18,024.57	\$750.00	\$0.00	\$77.81	\$18,696.76	\$672.19	\$18,024.57
Project - 980 Mustang Transition Academy							
Program - 900 Non Athletic Group							
705 Mustang High	\$718.83	\$980.00	\$0.00	\$0.00	\$1,698.83	\$707.83	\$991.00
Total Program - 900 Non Athletic Group	\$718.83	\$980.00	\$0.00	\$0.00	\$1,698.83	\$707.83	\$991.00
Total Project - 980 Mustang Transition Academy	\$718.83	\$980.00	\$0.00	\$0.00	\$1,698.83	\$707.83	\$991.00
Total	\$6,574,536.72	\$568,791.98	\$0.00	\$198,433.81	\$6,944,894.89	\$950,484.65	\$5,994,410.24



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Mustang High School Site#: 705

From:	Acct#	Activity Fund Name	Amount
	<u>931</u>	<u>MHS Activity</u>	<u>\$ 360.00</u>
To:	<u>801</u>	<u>MUSTANG ATHLETICS</u>	<u>\$</u>
			<u>\$</u>
			<u>\$</u>

Reason for Transfer: Arbitor payment for Officer Six
& Caldwell. Security for dance on
1/25/25

Kathy Knowles

Activity Fund Sponsor Name (Please Print)

Kathy Knowles

Activity Fund Sponsor Signature

Date: 1/28/25

Jennifer King

Activity Fund Custodian Signature

Date: 1/28/25

Jason Pitten

Chief Financial Officer Signature

Date: 3/5/25

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Mustang High School Site#: 705

Acct#	Activity Fund Name	Amount
From: <u>957</u>	<u>DECA</u>	\$ <u>584</u>
To: <u>943</u>	<u>STUCO</u>	\$ <u>212</u>
<u>966</u>	<u>Key Club</u>	\$ <u>372</u>
		\$ _____

Reason for Transfer: Charitable donation- Money raised by DECA Fashion Show ticket sales.

Erin Wakefield

Activity Fund Sponsor Name (Please Print)

EWakefield

Date: 1-10-2025

Activity Fund Sponsor Signature

Jennifer King

Date: 2/27/25

Activity Fund Custodian Signature

Jason Pittman

Date: 3/5/25

Chief Financial Officer Signature

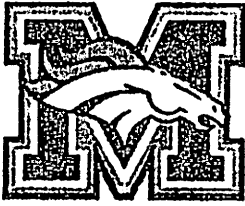
Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Mustang High School Site#: 705

Acct#	Activity Fund Name	Amount
From: <u>803</u>	<u>Athletics</u>	\$ <u>1000.00</u>
To: <u>938</u>	<u>Special Olympics</u>	\$ <u>1000.00</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Donation from made field goal kick to help support Special Olympics.

Robert Foreman
Activity Fund Sponsor Name (Please Print)

[Signature]
Activity Fund Sponsor Signature

Date: 2/7/25

[Signature]
Activity Fund Custodian Signature

Date: 2/10/25

[Signature]
Chief Financial Officer Signature

Date: 3.7.25

Approved by Board of Education Date: _____

Transfer completed by:


Activity Fund Custodian Signature Date: _____



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Charles Bradley, Superintendent
From: Dr. Jason Pittenger, CFO 
Date: February 26, 2025
Re: Approval of Donation

Please discuss, consider and/or act upon the approval of a donation in the amount of \$3,300.00 from Oklahoma City Community Foundation to Creek Elementary. These funds will be used to purchase classroom supplies for students.



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

<u>Nikki Desbien</u>	<u>EL-English Language</u>	<u>Creek</u>	<u>2/21/2025</u>
Person Receiving the Donation	Job Title	Site	Date

<u>Oklahoma City Community Foundation</u>	<u>\$ 3,300.00</u>
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

If Cash or Check, Project # where funds will be deposited: 931

If Materials, general description of the items: Classroom supplies

How the Donation will be used: Towards classroom supplies for students

"I understand that all supplies, materials, technology, etc. purchased with a donation become the property of Mustang Public Schools and are not the personal property of individual employees."

Nikki Desbien
Recipient Signature

2-21-25
Date

Leah Anderson
Principal or Director Signature

2/21/25
Date

Dr. Jason Pitzer
Chief Financial Officer Signature

2/21/25
Date



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

Jessica Holt	Band Director	Central MS	2/15/2025
Person Receiving the Donation	Job Title	Site	Date

Peter R. Marsh Foundation	\$ 1,200.00
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

If Cash or Check, Project # where funds will be deposited: 526

If Materials, general description of the items: _____

How the Donation will be used: Equipment and supplies for band

"I understand that all supplies, materials, technology, etc. purchased with a donation become the property of Mustang Public Schools and are not the personal property of individual employees."

Jessica Holt

Recipient Signature

2-14-25

Date

[Signature]

Principal or Director Signature

2-14-25

Date

Jason Patten

Chief Financial Officer Signature

3/4/25

Date


Board Approved _____
Date



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Charles Bradley, Superintendent
From: Dr. Jason Pittenger 
Date: 2-26-2025
Re: Calm Construction

Please discuss, consider and/or act upon the following:

Please approve Calm Construction for the North/South Middle School HVAC project in the amount of \$710,000 base bid and the add of alternate #1 in the amount of \$60,000



**ALLEN
CONSULTING
INCORPORATED**

Engineering, Planning and Energy Consultants

110 N. Mercedes Drive, Suite 100
Norman, OK 73069-6578
(405) 447-2282
www.acimep.com

Bid Opening

February 25, 2025

Mustang North and South Middle School Gym Air Conditioning Project

Company	North & South Bid Amount	Alternate 1 Bid Amount	Bid Bond	Tobacco Affidavit	Sex Offender Affidavit	Non-Collusion Affidavit	Business Affidavit
Shilo	885,000	122,000	X	X	X	X	X
Calm Construction	710,000	60,000	X	X	X	X	X
MBI	848,432	66,532	X	X	X	X	X
Wattie Wolf	1,038,583	43,825	X		X	X	



Memo

To: Charles Bradley
From: Chris Tobler *Chris Tobler*
CC: Sue Cavett
Date: February 26, 2025
Subject: MOU Between Yukon PS and Mustang PS

Please consider the attached MOU between Mustang Public Schools and Yukon Public Schools which establishes a partnership for an employee daycare with responsibilities divided equally between both school districts. An MOU will need to be approved once per school year if both parties agree to the facilitate the daycare.

MEMORANDUM OF UNDERSTANDING (MOU)
Between
Yukon Public Schools and Mustang Public Schools

This Memorandum of Understanding (MOU) is made and entered into as of the 10th day of March, 2025, by and between Yukon Public Schools, located at **11043 NW 10th Street Yukon, Oklahoma, 73099** ("YPS") and Mustang Public Schools, located at **801 S Snyder Dr, Mustang, OK 73064**, ("MPS"). The purpose of this MOU is to outline the terms and conditions for the operation of an employee daycare program, Young Minds Daycare, wherein Yukon Public Schools will lease the building, hire employees, and share the operational costs equally (50/50) with Mustang Public Schools.

1. Purpose

The purpose of this MOU is to establish a partnership between YPS and MPS provide daycare services for the employees of both districts. YPS will lease the building, hire daycare employees, and be responsible for the day-to-day operations, while MPS will contribute equally (50/50) to the operational costs.

2. Scope of Agreement

- **Lease of Facility:** YPS will lease the building used for the daycare program from Together We Church and will be responsible for managing and maintaining the premises for daycare operations.
- **Staffing:** YPS will hire and supervise all daycare employees necessary to operate the facility. These employees will be considered employees of YPS. YPS will hire qualified staff, pay salaries, and oversee staff performance.
- **Cost Sharing:** The operational costs of the daycare facility, including but not limited to all start-up costs, lease payments, staff salaries, utilities, and supplies, will be split equally between Yukon Public Schools and Mustang Public Schools.
- **Day Care Spots-** YPS and MPS will determine the total number of day care spots. YPS and MPS will equally reserve spots for its employees.

3. Responsibilities of Yukon Public Schools (YPS)

- YPS will lease the building used for the daycare program.
- YPS will hire, train, manage, and pay all daycare staff.
- YPS will maintain a budget for daycare operations, ensuring expenses are accurately tracked.
- YPS will invoice Mustang Public Schools quarterly for 50% of the operational costs incurred.

4. Responsibilities of Mustang Public Schools (MPS)

- MPS will contribute equally to the operational costs of the daycare program, as invoiced by Yukon Public Schools.
- MPS will ensure timely payment of invoices issued by Yukon Public Schools. Invoices must be paid within thirty (30) days of receipt of the invoice.

5. Financial Arrangements

- **Cost Sharing:** The operational costs of the daycare program, including but not limited to start up costs, staffing, supplies, utilities, and lease payments, will be shared equally between the two districts (50% for YPS and 50% for MPS).
- **Invoices:** Yukon Public Schools will invoice Mustang Public Schools on a quarterly basis for 50% of the operational costs, with payment due within thirty (30) days from the date of the invoice.

6. Duration of Agreement

This MOU will begin on March 10th, 2025 and will remain in effect for a period of one year and three months unless terminated earlier by mutual written consent of both parties. Either party may terminate this agreement with 30 days written notice.

7. Dissolution of Agreement and Future of Daycare Operations

In the event that this Agreement is dissolved for any reason, both parties recognize the need for flexibility regarding the future of the daycare operations. In the event of a dissolution, YPS and MPS will provide notice to parents and staff at least thirty (30) days in advance of the dissolution. Either party, including YPS, may elect to:

1. **Continue Independent Operations:** One or both parties may choose to independently continue the operation of the daycare at their discretion, subject to any relevant licensing, regulations, and operational requirements. If either party opts to continue the daycare independently, they will assume full responsibility for ongoing operations, staffing, and financial obligations going forward.
2. **Dissolve the Daycare Operations:** Alternatively, both parties may mutually decide to dissolve the daycare operations entirely. In such case, the parties agree to make reasonable efforts to minimize disruption to enrolled families, staff, and any other stakeholders.

Both parties agree that any decision regarding the future of the daycare, whether to continue or dissolve the operations, will be made in good faith, with the primary consideration being the best interests of the students, staff, and the resources invested in the project. Each party will have the opportunity to present their position and work together to find the most suitable solution.

8. Division of Assets and Equipment

In the event of dissolution, the parties will fairly divide the assets and equipment associated with the daycare operation. The following terms will apply:

1. **Splitting Equipment:** The parties agree that any equipment, furniture, materials, or resources purchased jointly for the daycare's operation will be divided equitably. The parties will split the equipment 50:50 unless otherwise agreed upon in writing. An inventory of all equipment and assets will be created, and a valuation of the items will be conducted to ensure fairness in the division of property.
2. **Purchase Option:** If one party, either YPS or MPS chooses to retain the equipment for continued use, that party may make a formal offer to purchase the other party's share of the equipment at fair market value. The offer will be based on an independent appraisal or mutually agreed-upon valuation method. Upon receipt of the offer, the other party will have the option to accept or negotiate the price. If an agreement is reached, the purchase will proceed, and payment will be made according to the agreed-upon terms.
3. **Alternative Disposal or Reallocation:** If both parties agree to dissolve the daycare and neither party wishes to retain the equipment, the parties may opt to sell, donate, or

otherwise dispose of the equipment as agreed upon. Any proceeds from the sale of assets will be split equally between the parties unless otherwise agreed upon.

9. Transition and Cooperation

In the event of dissolution, both parties agree to cooperate fully during the transition process. This includes, but is not limited to, ensuring that any contracts, staff, students, or families impacted by the dissolution are managed in a professional and transparent manner. The parties will make every effort to mitigate any negative impact resulting from the dissolution and to uphold the reputations of both organizations throughout the process.

10. Amendments

This MOU may be amended or modified only by mutual written agreement of both parties.

11. Dispute Resolution

In the event of a dispute arising under this MOU, both parties agree to work together in good faith to resolve the issue amicably. If a resolution cannot be reached, the parties agree to submit to mediation before pursuing other legal remedies.

12. Indemnification

To the extent allowed by Oklahoma law, YPS and MPS will protect, save harmless and indemnify the other Party and its Board, directors, agents, staff, and employees against all causes of action, claims, demands, suits, judgments and liabilities of every kind and character which may arise, be imposed, or be incurred as a consequence of or arising out of any act, default, negligence or omission, willful or otherwise, or the part of either Party, its agents, employees or invitees, or arising out of the conduct by either Party of its business upon the operation of the Dy Care.

13. Signatures

By signing below, both parties acknowledge and agree to the terms and conditions set forth in this Memorandum of Understanding.

Yukon Public Schools

Signature: _____

Name: _____

Title: _____

Date: _____

Mustang Public Schools

Signature: _____

Name: _____

Title: _____

Date: _____



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, ^{*RM*} Assistant Superintendent of Secondary Education

Date: March 4, 2025

Re: Revision to Policy 2090 – Open Campus

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 2090 – Open Campus

CLOSED CAMPUS/LEAVING SCHOOL GROUNDS

~~Grades PreK-8 All Mustang Public Schools~~ have a closed campus. ~~Students may only leave campus once a parent or emergency contact, in person, with proper identification, has checked the student out through the main office.~~

~~Students who become ill or are injured during the school day will be allowed to leave only after the parent/guardian has been notified and permission has been granted by the attendance office personnel.~~

~~Grades 9-12 students who become ill or are injured during the school day will be allowed to leave only after their parents have been notified and permission has been granted by the attendance office personnel. Students will not be allowed to be checked out within the last 30 minutes of school ending.~~

~~Effective starting the 2025-2026 school year:~~

~~No student will be checked out by telephone to leave campus for lunch. Students must be checked out by a parent, guardian or emergency contact in person only.~~

- ~~HS Lunch No student will be checked out by telephone to leave campus for lunch.~~
 - ~~Grades 9-10 - Students are not allowed to leave campus for lunch. Telephone checkouts for lunch are not permitted for students in grades 9 and 10. In order for a student grade 9 or 10 to be checked out during lunch they must be checked out by a parent, guardian or emergency contact, in person, only after showing proper identification. Leaving campus without following these procedures may be considered truancy and will be handled accordingly.~~
 - ~~Grades 11-12 - Students have an open campus and may leave campus for lunch. However, this privilege can be revoked if students engage in inappropriate behavior, such as unsafe driving on school grounds, repeated tardiness after lunch, or disruptive or inappropriate conduct in the community during lunch hours.~~

Adopted: 12-98
 Revised: 10-01
 Revised: 08-09-10
 Revised: 3-17-25



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney,  Assistant Superintendent of Secondary Education

Date: March 4, 2025

Re: Revision to Policy 5075 – Graduation Changes

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5075 – Graduation Changes

GRADUATION

The Mustang Board of Education recognizes that a 12-year course of study in certain subject areas has proven beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that the required course units plus elective units must be equal to a minimum of 26 units for graduation.

A credit/unit represents the credit/unit given for successful completion of one (1) year of study in a solid subject. All students must be enrolled in a minimum of seven (7) classes per semester, **except for a fifth-year senior who would be allowed to enroll in less than seven (7) classes per semester to meet their remaining graduation requirements.**

MHS GRADUATION REQUIREMENTS

For the graduating class of 2026 through the class of 2029, students and families will have two different sets of graduation requirements available. However, beginning with the class of 2030, all students must adhere to the new graduation requirements in accordance with updated state legislation. Regardless of which set of requirements a student follows, MPS will require the completion of 26 credits to graduate.

During the transition from current graduation requirements to the new requirements, MPS will follow the following plan:

- The graduating class of 2026 and 2027 will have the option of graduating on the current graduation requirements.
- The graduating class of 2028 and 2029 will all graduate on the new graduation requirements with a completed opt-in form and submitted to the counseling office. Any student/family not completing the opt-in form will graduate on the current graduation requirements list.
- Additional MPS graduation requirements that exceed the state minimum requirements will be located in the MPS Student Handbook and the MHS Course Guide and updated annually as needed.

Current Graduation Requirements for Class 2025-2029

All classes taken to meet graduation requirements must be taken in grades 9-12.

According to the law, your student will automatically be enrolled in the college preparatory/work ready curriculum, and you do not need to do anything to enroll your student in this curriculum. However, if you choose the core curriculum, you must complete the "College Preparatory/Work Ready Parental Curriculum Choice Letter" and turn it in to your student's school counselor. Please contact your counselor if you have questions or need additional information.

For students who are taught to alternate standards and assessed through the Oklahoma Alternate Assessment Program (OAAP) and has earned the appropriate credits, the student will graduate with an alternate diploma. Course titles may be altered to indicate an alternate standard course is being taught. If the student has not turned 22 on or before September 1, the student will be offered continued enrollment following graduation with an alternate diploma and the district will continue to provide a Free and Appropriate Education (FAPE) through the school year in which they turn 22. Returning to school after earning an alternate diploma is a decision of the Individualized Education Program (IEP) team. Please contact your student's IEP Case Manager if you have questions or need additional information.

Overview of Graduation Requirements by Class

Specific courses **and additional requirements** can be found in the Mustang High School Course Guide, **MPS Student Handbook** or the Oklahoma State Department of Education website. sde.ok.gov/sde/

• ~~Additional Requirements for CC and CP/WRC:~~

- Personal Financial Literacy Requirement
- CPR/AED Requirement
- Statewide student assessment system
 - ELA
 - Math
 - Science
 - US History

Mustang Public Schools requires students to successfully complete twenty-six total credits to graduate. However, under special circumstances due to organizational structure outside of the student's control, Mustang Administration may recommend to the MPS School Board of Education to waive the twenty six minimum credit requirement and reduce the requirement while ~~staying in~~ **meeting** the state guidelines.

New Graduation Requirements for class 2025-2029 (will require parents to opt in until class of 2030)

All classes taken to meet graduation requirements must be taken in grades 9-12, except for a math class of Algebra I or above taken at the eighth-grade level will count towards the math core credit.

Beginning with the **2025-2026 school year**, students whose parent(s)/guardian(s) approve a modification to the current graduation requirements may graduate under the newly approved guidelines. For students graduating between **2026 and 2029** who wish to follow the new graduation requirements, a completed **opt-in form** from their parent(s)/guardian(s) will be required. Please contact your school counselor if you have any questions or need more information.

For students who are taught to alternate standards and assessed through the Oklahoma Alternate Assessment Program (OAAP) and has earned the appropriate credits, the student will graduate with an alternate diploma. Course titles may be altered to indicate an alternate standard course is being taught. If the student has not turned 22 on or before September 1, the student will be offered continued enrollment following graduation with an alternate diploma and the district will continue to provide a Free and Appropriate Education (FAPE) through the school year in which they turn 22. Returning to school after earning an alternate diploma is a decision of the Individualized Education Program (IEP) team. Please contact your student's IEP Case Manager with questions or additional information.

Overview of the New Graduation Requirements

Specific courses and additional requirements can be found in the Mustang High School Course Guide, MPS Student Handbook or the Oklahoma State Department of Education website. sde.ok.gov/sde/

Mustang Public Schools requires students to successfully complete twenty-six credits to graduate. However, under special circumstances due to organizational structure outside of the student's control, the Mustang Administration may recommend to the MPS School Board of Education that the minimum credit requirement be waived and reduced while staying within the state guidelines.

CONCURRENT ENROLLMENT

~~Dual enrollment credit is earned by high school students attending classes with other college students on the college campus. It is also sometimes earned by taking special classes at their high school sanctioned by the college to qualify for credit. When students who have earned dual enrollment credit graduate high school, they also come with a transcript from the college with all of their earned credits. Concurrent enrollment policies should be designed to create as many higher education pathways as possible for students.~~

High school juniors and seniors who meet admission and course placement requirements may earn college credit through concurrent enrollment at Oklahoma colleges and universities while still in high school. This opportunity enhances college readiness, reduces costs, and shortens the time needed to complete a degree.

Students may earn dual enrollment credit by attending college classes on campus alongside college students or by completing approved courses at their high school that meet college requirements. Upon high school graduation, students receive a transcript from the college reflecting their earned credits.

Concurrent enrollment policies should maximize higher education pathways for students, ensuring broad access to college credit opportunities.

- Juniors and Seniors who meet the requirements may participate in concurrent enrollment at a college and university. Mustang partners with specific universities. The list of partnered universities will be updated annually and can be found in the MHS course guide and the student handbook. Concurrent enrollment through a "non partner" school, must be approved by administration.
- All college courses taken concurrently will be recorded on the students' high school transcript as either academic or elective credit.
- Students shall receive academic credit if the concurrent course aligns to Oklahoma academic standards taught through the course provided by the school district.

The following courses are approved for students at Mustang Public Schools for concurrent enrollment: taken through concurrent enrollment have been reviewed by Mustang Public Schools and have been approved by the MPS school board for academic dual credit.

HS Credit Course	College Course Name(s)	Equivalent HS Units MPS Academic Credit	Equivalent HS Course
English	English Composition I English Composition-Research Principles of English Composition English Composition II	0.5 credit (Semester 1) of HS English IV	4054
	English Composition I Principles of English Composition/Research Principles		
	English Composition II Principles of English Composition/Research Principles	0.5 credit (Semester 2) of HS English IV	
Fine Arts - Music	American Popular Music Music Appreciation	1.0 credit of HS fine arts	3053
	Fine Arts/Humanities (3 credit hours) *Courses labeled fine arts/humanities by the college/univ	1.0 credit HS Fine Arts	

Humanities	General Humanities	4	2951-Elective Credit-Only Unless includes: an Art emphasis (2952) a Music emphasis (2954)
Literacy	Personal Finance	0.5 credit of Personal Financial Literacy (meets req.)	4451
Math	College Algebra Precalculus Algebra Algebra for STEM College Algebra, Precalculus, Algebra for STEM, Functions and Modeling and any math above the rigor of College Algebra	1.0 credit HS mathematics beyond Algebra II	4611
	Functions and Modeling Applied Algebra	4	4413
Media Arts	Film Appreciation	1.0 credit HS media arts	
Social Studies	American Federal Government American Government United States Government American National Government American Government & Politics US History Since Civil War (since 1877, since 1865, American History 1865-present)	1.0 credit HS US History	5541
	U.S. History: Civil War Era Present U.S. History: 1877 Present U.S. History Since 1877 U.S. History Since 1865 American History Since 1877 American History Since 1865 American History 1865-Present American Federal Government,	1.0 credit HS American Government	5410

	American Government, US Government		
Additional Unit - Social Studies (Eligible only for additional unit under the category of Social Studies)	General Psychology Introduction to Psychology Introductory Psychology Elements of Psychology	1.0 credit of HS psychology	5641
	Introduction to Sociology Introductory Sociology Elements of Sociology	1.0 credit of HS sociology	5720
Other	Any 3 hour credit class not listed above	1.0 credit HS Elective	

All grades earned through concurrent enrollment will be placed on the transcript and will be computed into the cumulative GPA. **The student has the responsibility of notifying the college and his/her high school counselor when he/she drops or stops attending the concurrent college course. Any changes to your concurrent schedule must be reported to your counselor. Failure to notify your counselor of any changes may prohibit future enrollments of concurrent classes.** All concurrently enrolled students who elect to withdraw from a college course prior to completion and/or no later than the 20-day drop period for that course will receive the grade assigned by the college and are required to notify high school administration. Students who drop any concurrent course within the first twenty (20) days of the semester may enroll in a Mustang High School course for full credit. Failing a concurrent class may affect graduation status.

In order for a student to take concurrent course(s) the following criteria must be met:

- Must meet minimum High School Performance Standards as established by the Oklahoma State Regents for Higher Education.
- Must be a Junior or Senior
- Must have prior approval from his/her high school counselor
- Must be a student in good standing

Before a student is accepted for concurrent **enrollment credit**, he or she must sign the concurrent enrollment contract which will be kept in the student cumulative file.

Once Graduation requirements have been met (all required course units plus enough elective units to equal 26) the student will be required to graduate at the end of that academic year.

ASSESSMENTS

Students graduating from Mustang High School, who start the ninth grade must meet the following requirements regarding assessments:

- Each student is required to take the assessments included in the statewide student assessment system (~~OSTEP College and Career Ready~~ **CCR** Assessments ACT or SAT and Science Content in the 11th grade) as adopted by the State Board of Education in order to graduate from a public high school with a standard diploma. Each student will also be required to meet any other high school graduation requirements adopted by the State Board of Education. State law also requires students to be tested in U.S. History once during high school.
- ~~Students will be excused from meeting this graduation requirement if they transfer in after the testing window closes their junior year or transfer in during their senior year.~~ Pursuant to (70 O.S. § 1210.508), **students who transfer into Oklahoma schools during their senior year and were**

on-track for graduation based on their former state's testing requirement, do not have to take the CCR assessments. This will be indicated on their transcript as "Student received a waiver for CCR assessment participation typically required for graduation purposes.

In cases where we cannot determine whether they were on track for graduation according to their former state's testing requirements, then the student will be enrolled in the spring CCR Assessments to ensure they meet the graduation requirements.

- Students taught to alternate standards will be assessed under the Oklahoma Alternate Assessment Program (OAAP).

2021—Assessment Graduation Requirements

As a result of the coronavirus (COVID-19) pandemic, the U.S. Department of Education granted a waiver to Oklahoma to forego federally required state tests in grades 3-8 and high school for the 2019-2020 school year. The approval of this waiver provides an exemption to the assessment graduation requirements put forth in 70 O.S. § 1210.508 for students graduating in the 2020-2021 school year who did not have the opportunity to take required assessments in spring 2020 due to the COVID-19 state of emergency.

GRADUATION EXERCISES

Only those seniors in attendance at Mustang High School and qualified under the aforementioned requirements shall be considered for participation in the Mustang graduation ceremony.

A student must complete all graduation requirements to participate in graduation exercises. If a student is missing ½ a credit, an appeal can be made to the High School Principal. An Appeal Committee will review each case individually. The Appeal Committee's decision is final.

A Mustang High School student who is not allowed to graduate and participate in commencement exercises because of lack of sufficient units of credit, but subsequently completes the required credits through correspondence, summer school or similar approved methods, will have two options:

1. Upon completion of credit, the student may receive his/her diploma at that time.
2. Upon completion of requirements, a student will be allowed to participate in the commencement exercises of the next graduating class and receive his/her diploma at that time. If the student desires to participate in the exercise, he/she must notify the school on or before April 1. The student understands that he/she must abide by all policies as stated in the Mustang High School Student Handbook for the current year.

A student will not be able to participate in graduation exercises if under school suspension or incarcerated or facing pending charges that are violent or sexual in nature.

Students will need to dress in appropriate attire for the graduation ceremony.

Procedure for Adding additional cords: High school organizations who are governed by a National Organization and are tied to a transcribed course can request cords to be worn at graduation. The organizations may submit a written request for consideration of additional cords to the High School Principal for approval. This request should include all important information including the requirements for earning the cord through the organization. Only cords approved by Mustang High School can be worn during the graduation ceremony.

Valedictorian and Salutatorian

Valedictorian and Salutatorian status will be based on student's performance from their ninth, tenth, eleventh, and twelfth grade year. All students with a GPA of 4.00, weighted or unweighted (no rounding of points) and above will be valedictorians and will have a class rank of number 1. All students with a 3.970 (no rounding of points) through 3.999, with no grade lower than a B, will be salutatorians. This is computed from a seven (7) semester transcript.

Students coming from out-of-state/out-of-country institutions with transfer grades that can only be transcribed as "P" may be eligible for valedictorian/salutatorian consideration only with administrative approval.

Students with weighted GPAs, which fall within the designated range for valedictorian/salutatorian, will be removed from consideration for the following:

- one (1) or more grades lower than a "B"
- one (1) or more grades of "NC"
- one (1) or more semesters of grades of "P," which may be transcribed from out-of-state/out-of-country transfer grades, unless administration approval is granted
- have attended high school more than 8 semesters
- fewer than seven (7) semesters of grades, unless on an early graduation contract

Early Graduates

Traditional setting: Six (6) semester graduates must have twenty-two and one-half (22.5) credits completed by the end of the 5th semester; the weighted GPA of those twenty-two and one-half (22.5) credits is used for valedictorian/salutatorian determination. It is the parent(s') and student's responsibility to notify the counselor if there is an intent to graduate early. The student will need to sign the early graduation contract, **and submit it to their counselor by April 15 of their junior year. Any deviation from this policy would require school administration approval.**

Non-traditional pathway: (any student utilizing an alternative setting which includes, but is not limited to MEC/PASS, MTC, Virtual Academy, CCEC, etc.). Student and Parent/Guardian must declare intended graduation by April 15 in order to participate in graduation exercises for the current school year. In order to declare graduation, the student and parent/guardian must meet with the school counselor and sign off on a graduation contract. In this instance, the student must successfully complete all graduation requirements prior to the graduation date. If a student does not declare by April 15 or does not successfully complete all graduation requirements, then they will not be allowed to participate in graduation exercises during that year.

All early graduates must participate in CGRA.

All Students

Any student that fails to meet the requirements for graduation will be re-enrolled for the following school year in order to finish all outstanding requirements. Upon completion of those outstanding requirements, the student would be eligible to participate in the graduation exercises for that school year.

All Students must participate in CCRA.

Grade Point Average

A "simple average" of the grade points from all classes for a student will be calculated (add grade points from each class and divide by the number of classes taken). If a student has not taken an advanced placement (AP) or advanced placement prep class, the process ends here.

Grade weighting

The following grade weight policy is:

- advanced placement classes will be weighted on a 5-point scale in computing grade point averages
- ~~pre-advanced placement~~ Accelerated classes will be weighted on a 4.5-point scale
- courses termed "honors" will be noted on the high school transcript as such, but will receive no additional grade weight.

Adopted: 12-98
 Revised: 10-01
 Revised: 07-25-06
 Revised: 07-12-10

Revised: 08-11-14
Revised: 03-09-15
Revised: 10-12-15
Revised: 08-08-16
Revised: 08-14-17
Revised: 03-12-18
Revised: 12-14-20
Revised: 06-12-23
Revised: 09-11-23
Revised: 10-09-23
Revised: 3-10-25



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, ^{RM}Assistant Superintendent of Secondary Education

Date: March 6, 2025

Re: Revision to 24-25 Student Handbook – Semester Test Exemption

Please discuss, consider, and/or act upon the recommendation to approve the revision to the 24-25 Student Handbook to reflect the removal of the semester testing exemptions for grades 9 – 12.

Removal of Semester test exemptions

MPS Student Handbook p. 18

~~TESTING EXEMPTIONS (grades 9-12 only)~~

~~Examinations will be given at the end of each semester. Any deviation from the scheduled testing dates must have the approval of the administration and teacher five (5) days in advance of the scheduled testing dates. Students may not test early.~~

~~Students may be exempt from two semester exams of their choice if they meet all the following criteria:~~

- ~~1. Must have an A or B average in the class to be exempted.~~
- ~~2. No suspensions or truancies in the current semester.~~
- ~~3. Students cannot be exempt from the same tests in the fall semester and spring semester.~~
- ~~4. Students must apply for exemption one week prior to finals.~~

~~Students enrolled in an AP class can earn exemptions for each AP course if they meet the following requirements:~~

- ~~1. Take the AP exam for the class.~~
- ~~2. Have a "B" or higher in the class.~~

~~Final exemptions in AP courses will be handled by the AP teacher.~~

~~AP exemptions will not count against the one exemption for a non-AP course.~~

MPS Student Handbook p. 18

College Visits: Students (9th – 12th) will be allowed two (2) college visits (four (4) days total) per year. These days will be counted as activity absences and will not be counted toward ~~exemptions or~~ attendance. The student must apply for college visits through the appropriate counselor and provide documentation of the visit upon return to school.

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: Mar 5, 2025

New Phone System.

Please Discuss, consider and/or act upon the acceptance of a bid proposal from United Systems to provide a new Fortivoice phone system for a total cost of \$355,548,63.

This system will be a complete system replacement for the district allowing for expansion into the new school and future growth as well as placing a physical phone into every classroom in the district.

The proposal is for 1400+ phones, management servers and network platform components needed for the system, efax solution and intercom integration as well as 4 years of support on the hardware components.

This was a sealed bid process with the bid opening held on Feb 21st of 2025. Proposal available upon request.

Attachments: United Systems Update Proposal

Funding will be from bond proceeds

Geromy Schrick



Executive Director of Technology

We have prepared a quote for you

Mustang Schools - 2025-26 VoIP Telephone RFP - District

Quote # 018022
Version 5

Prepared for
Mustang Ind School Dist I-69

Prepared by
Alix Duran

Mustang Schools - 2025-26 VoIP Telephone RFP - District

Prepared for:

Mustang Ind School Dist I-69

12400 S.W. 15th
Yukon, OK 73099
Geromy Schrick
(405) 376-7398
schrickg@mustangps.org

Prepared by:

United Systems, Inc.

Alix Duran
405-523-2162
Fax 405-523-2185
aduran@unitedsystemsok.com

Quote Information:

Quote #: 018022

Version: 5
Delivery Date: 03/05/2025
Expiration Date: 03/08/2025

FortiVoice Hardware w/4YR Support - 1 Handset Support		Price	Qty	Ext. Price
Main System & Support				
FVE-VM-2000	Fortinet FortiVoice VM-2000 Software Supports 2000 Endpoints, and 200 VoIP trunks. Call Center and Hotel licensing supported.	\$5,211.52	2	\$10,423.04
FC-10-F0V2K-248-02-12	FortiVoice-VM-2000 1 Year FortiCare Premium Support	\$1,760.27	8	\$14,082.16
Survivability Branches & Support				
FVE-200F8	Fortinet FortiVoice-200F8, 5 x 10/100/1000 ports, 8 x FXO, 1 x 500GB Storage, 200 Endpoints, and 24 VoIP trunks. Call Center and Hotel licenses supported. Supports local survivable configuration.	\$2,120.61	21	\$44,532.81
FC-10-F8200-247-02-12	Fortinet FortiVoice-200F8 1 Year FortiCare Premium Support	\$716.27	84	\$60,166.68
Third-Party Licensing				
FVE-3RDPARTY-10	Fortinet FortiVoice License to add 10 3rd Party Phones to FortiVoice System	\$575.76	3	\$1,727.28
Handsets & Support				
FON-380B	Fortinet FortiVoice FortiFone-380B Mid range IP Phone with 3.5color screen,28 programmable keys,PoE and 10/100/1000 LAN and PC connections	\$123.83	962	\$119,124.46
FC-10-FF38B-247-02-12	Fortinet FortiVoice FortiFone-380B Forticare Premium Support	\$29.88	4	\$119.52
FON-480B	Fortinet FortiVoice FortiFone-480B High end ODM/JDM enterprise 4.3 inch color screen, 45 programmable keys, PoE IP phone with Fortinet native firmware and ID	\$186.05	400	\$74,420.00

FortiVoice Hardware w/4YR Support - 1 Handset Support		Price	Qty	Ext. Price
FC-10-FF48B-247-02-12	Fortinet FortiVoice FortiFone-480B Forticare Premium Support	\$44.89	4	\$179.56
FON-580B	Fortinet FortiVoice FortiFone-580B IP Phone with 4.3in and Dual 3.5in Collor Screens, 96 Programmable Keys, PoE and 10/100/1000 LAN and PC Connections	\$245.14	64	\$15,688.96
FC-10-F580B-247-02-12	Fortinet FortiVoice FortiFone-580B Forticare Premium Support	\$58.54	4	\$234.16
Fax Machine/Elevator ATAs				
HT802	Grandstream 2-FXS Port Analog Telephone Adapter (HT802)	\$45.00	26	\$1,170.00
			Subtotal	\$341,868.63


USI Services		Price	Qty	Ext. Price
Installation-Telephone System	USI Installation Installation & Configuration of Telephone System(s)	\$11,880.00	1	\$11,880.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$1,800.00	1	\$1,800.00
			Subtotal	\$13,680.00

Quote Summary	Amount
FortiVoice Hardware w/4YR Support - 1 Handset Support	\$341,868.63
USI Services	\$13,680.00
Total:	\$355,548.63

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Mustang Ind School Dist I-69

Signature: 
 Name: Alix Duran
 Title: _____
 Date: 03/05/2025

Signature: _____
 Name: _____
 Title: _____
 Date: _____



Schedule "A"

March 10, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Anderson-Couch	Bonnie	Diana Taylor	MBI/Teacher	08/08/2025
Blankenship	Abigail	New Position	SH/Teacher	08/08/2025
Chambers	Lauren	New Position	SH/Teacher	08/08/2025
Cortez	Jennifer	New Position	MV/Teacher	08/08/2025
Finley	Erin	Jacob Chen	CRI/Teacher	08/08/2025
Foerster	Genevieve	Jackie Stewart	MV/Teacher	08/08/2025
Franks	Emeri	Lana Coppock	MC/Teacher	08/08/2025
Glover	Devon	New Position	MHS/Nurse	08/08/2025
Gouge	Syreetta	David Venters	Transportation/Bus Driver	03/25/2025
Hallum	Tammy	Molly Long	MV/Teacher	08/08/2025
Henricksen	Emily	Bobbie Williams	PVE/Teacher	08/08/2025
Jenkins	Adrian	New Position	SH/Counselor	08/05/2025
Johnson	Heather	New Position	SH/Media Assistant	08/08/2025
Kennedy	Rachel	New Position	SH/Teacher	08/08/2025
Lafferty	Megan	New Position	SH/Teacher	08/08/2025
LaRue	Andrea	Aubrey Ritchie	MC/Teacher	08/08/2025
Lebsack	Mark	Jason Pittenger	Admin/Asst Superintendent of Operations	03/24/2025
Massey	Amanda	New Position	SH/Teacher	08/08/2025
Myers	Clayton	Cathy Cole	PVE/Teacher	08/08/2025
Riddel	Alicia	Makenzie Edwards	MC/Teacher	08/08/2025
Smith	Angel	New Position	SH/Crosswalk	08/14/2025
Stas	Patricia	Celeste Dalrymple	MNMS	03/24/2025
Tompkins	Anthony	Jana Hobbs	Transportation/Special Ed Bus Aide	02/24/2025
Washburn	Janie	Gabrielle Royle	MBI/Teacher	04/25/2025
Wildman	Andrea	New Position	PVE/Teacher	08/08/2025
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Anthony	Tracy	MC/Special Ed Teacher	MCE/Special Ed Teacher	08/08/2025
Bernal Platero	Nancy	ME/Site Paraprofessional	SH/Site Paraprofessional	08/12/2025
Bray	Cynthia	MBI/Special Ed Paraprofessional	MC/Special Ed Paraprofessional	08/12/2025
Brown	Alexis	CRI/Teacher	MV/Teacher	08/08/2025
Burns	Kari	PVE/Teacher	SH/Teacher	08/08/2025
Carriger	Laura	MCE/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
Chen	Jacob	CRI/Teacher	SH/Teacher	08/08/2025
Cole	Catherine	PVE/Teacher	SH/Special Ed Teacher	08/08/2025
Cornelius	Catherine	PVE/Teacher	SH/Teacher	08/08/2025
Cox	Phyllis	PVE/Special Ed Teacher	PVE/Teacher	08/08/2025
Crissup	Samantha	MCMS/Teacher	SH/Teacher	08/08/2025
Danker	Carmen	MCE/Teacher	SH/Teacher	08/08/2025
Doyle	Lasha	PVE/Teacher	SH/Teacher	08/08/2025
Earls	Amber	LE/Teacher	SH/Teacher	08/08/2025
Eastwood	Elizabeth	ME/Teacher	SH/Teacher	08/08/2025
Evans	Lana	PVE/Teacher	SH/Teacher	08/08/2025

Frank	Kristin	RWE/Teacher	SH/Teacher	08/08/2025
Gartman	Angela	ME/Teacher	SH/Teacher	08/08/2025
Hale	Carrie	MC/Teacher	SH/Teacher	08/08/2025
Hayes	Peggy	MC/Teacher	SH/Teacher	08/08/2025
Hill	Gwendolyn	LE/Teacher	SH/Teacher	08/08/2025
Jackson	Sheri	MT/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
Jones	Jeanne	ME/Teacher	SH/Teacher	08/08/2025
Keel	Jennifer	MC/Teacher	SH/Teacher	08/08/2025
Kimball	Samantha	ME/ Site Paraprofessional	ME/Administrative Assistant	07/28/2025
Krafft	Stacy	RWE/Teacher	SH/Teacher	08/08/2025
Marchant	Mary	MV/Teacher	SH/Teacher	08/08/2025
Maselli	Jamie	LE/Teacher	SH/Teacher	08/08/2025
McRoberts	Dawn	MV/Teacher	SH/Teacher	08/08/2025
McVay	Anika	MCE/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
Miller	Emily	LE/Special Ed Paraprofessional	SH/ Special Ed Paraprofessional	08/12/2025
Moss	Carrie	MC/Teacher	SH/Teacher	08/08/2025
Nguyen-Mai	Bich-Thuy	MCE/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
O'Bannon	Nicole	MCE/Teacher	SH/Teacher	08/08/2025
Pembrook	Melissa	MEC/Site Paraprofessional	SH/Site Paraprofessional	08/12/2025
Porter	Jailynn	MCE/Teacher	SH/Teacher	08/08/2025
Reed	Kelly	MCMS/Special Ed Paraprofessional	MBI/Administrative Assistant	07/28/2025
Reed	Jennifer	MEC/Teacher	SH/Teacher	08/08/2025
Silk	Tarin	MCE/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
Simmons	Janette	MCE/Teacher	SH/Teacher	08/08/2025
Smith	Angel	MCE/Noon Supervisor	SH/Noon Supervisor	08/12/2025
Smith	Ryan	MCE/Teacher	SH/Teacher	08/08/2025
Taylor	Andrea	ME/Teacher	MC/Teacher	08/08/2025
Vanderslice	Madison	ME/Teacher	SH/Teacher	08/08/2025
Watham	Jalaine	ME/Teacher	SH/Teacher	08/08/2025
Williams	Bobbie	PVE/Teacher	PVE/Reading Specialist	08/08/2025
Wyatt	Stacie	ME/Special Ed Paraprofessional	ME/Site Paraprofessional	08/12/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Chavez	Victor	Transportation/Bus Driver		02/25/2025
Collins	Starla	MNMS/Teacher		05/21/2025
Creach	Jessica	MMS/Teacher		05/21/2025
Dalrymple	Celesta	MNMS/Teacher		03/07/2025
Edwards	Makenzie	MC/Teacher		05/21/2025
Finkenbinder	Laurie	LE/Counselor		05/21/2025
Gillin	Cheryl	MCE/Teacher		05/21/2025
Gonzales	Chelsey	LE/Teacher		05/21/2025
Green	Kayla	PVE/ Special Ed Paraprofessional		05/20/2025
Hayse	Ashley	MC/Site Paraprofessional		05/21/2025
Hunt	Jacob	MMS/Teacher		05/21/2025
Jobe	Brett	Transportation/Bus Driver		02/21/2025
Kirk	Chantel	MC/Special Ed Paraprofessional		05/20/2025
Richardson	Brandon	Operations/CNP Warehouse Asst		03/14/2025
Rosse	Paula	Transportation/Bus Driver		02/17/2025
Singer	Patrick	MMS/Teacher		05/21/2025
Todd	Lisa	LE/Teacher		05/21/2025

Turner	Mark	Transportation/Bus Driver		03/13/2025
Wagner	Christine	MMS/Teacher		05/21/2025
Williams	Benjamin	MMS/Teacher		05/21/2025
Yocham	Elisabeth	PVE/Teacher		05/21/2025
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Bridges	Karen	MMS/Teacher		05/21/2025
Bryant	Lori	MEC/Teacher		05/21/2025
Cavett	Sue	Supt. Administrative Assistant		07/09/2025
Frantom	Linda	Transportation/Bus Aide		05/21/2025
Griffin	Sheryl	MC/Administrative Assistant		05/23/2025
Huffman	Connie	ME/Administrative Assistant		05/23/2025
Smith	Dennis	Transportation/Bus Driver		05/21/2025
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Gatlin	Kelcy	MC/Teacher		05/21/2025



Schedule "B"

March 10, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Brown	Alexis	Homebound/Homebased Services	District	Spring 2025
Principals for Re-Hire for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Frederick	Greg	Principal	MEC	2025-2026
Carter	Shawna	Principal	LH	2025-2026
Hodde	Jennifer	Principal	CE	2025-2026
Peterson	Andrea	Principal	ME	2025-2026
Honeman	Jandra	Principal	SH	2025-2026
Boucher	Amanda	Principal	PV	2025-2026
Young	Jennifer	Principal	VE	2025-2026
Anderson	Leah	Principal	MC	2025-2026
Hill	Jessika	Principal	RW	2025-2026
Hasty	Jami	Principal	TE	2025-2026
Woodson	Christy	Principal	CRI	2025-2026
Giblet	Jessica	Principal	MBI	2025-2026
Collins	Ramae	Principal	MMS	2025-2026
Bradley	Christy	Principal	MNMS	2025-2026
Stacey	Lisa	Principal	MCMS	2025-2026
Knowles	Dr. Kathy	Principal	MHS	2025-2026
Coordinators for Re-Hire for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Patterson	Katy	Native American Education Coordinator	District	2025-2026
Chastain	Julie	Bronco Club Coordinator	District	2025-2026
Matthews	Stephanie	Special Education Coordinator	District	2025-2026
Naeher	Lori	Special Education Coordinator	District	2025-2026
Brewer	Josh	Strength and Conditioning Coordinator	District	2025-2026
Beneux	Alexander	Asst. Strength and Conditioning Coord.	District	2025-2026



Schedule "C"

March 10, 2025

Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Allen	Jessica	District	2024-2025
Black	Nahaven	District	2024-2025
Blankenship	Abigail	District	2024-2025
Hutcherson	Steven	District	2024-2025
McIntire	Brianna	District	2024-2025
Rios	Paula	District	2024-2025
Tillery	Reyna	District	2024-2025
Upton	Jessica	District	2024-2025
Vascellaro	Stacey	District	2024-2025
Substitute Assistant Principal			
Last Name	First Name	Site/Assignment	Effective
Nelson	Kenny	MCMS	3/4/2025 - 5/20/2025
Health Aide Substitute			
Last Name	First Name	Site/Assignment	Effective
Eldredge	Blair	District	2024-2025
Licensed Practical Nurse Substitute			
Last Name	First Name	Site/Assignment	Effective
Brock	Stacy	District	2024-2025
Bus Driver Substitute			
Last Name	First Name	Site	Effective
Turner	Mark	District	2024-2025