



AGENDA

Mustang Board of Education Regular Meeting

Monday, April 14, 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, April 14, 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.

- A. Invocation and Flag Salute
- B. Call to Order and Roll Call (may be silent)
- C. Reorganization of the Board of Education
 - 1. Vote to elect Board President
 - 2. Vote to elect Board Vice President
 - 3. Vote to elect Board Clerk
 - 4. Vote to elect Deputy Board Clerk
- D. Superintendent's Report
 - 1. Bronco Leadership Code - Student of the Month
 - 2. Robotic Students - First Lego League Challenge Competition
 - 3. Site Teachers of the Year
- E. Board Reports
- F. Public Participation
- G. Consent Agenda

1. Board of Education Minutes
 - a. March 10, 2025 Regular Board Meeting Minutes
2. Use of Facilities
 - a. School Tours of America, Holly Jackson is requesting to use Canyon Ridge Intermediate's cafeteria May 1, 2025.
 - b. City of Mustang Parks and Recreation Summer Camps to use buses and drivers on the following dates:
 - c. The Bridge to use buses and drivers on the following dates:
3. Out of State or Overnight Travel
 - a. Mustang Special Olympics Team - Special Olympics State Games on May 14-16, 2025 in Stillwater, OK.
 - b. Madeline Nelson, Mustang High School Reach Program - LinkCrew training on April 27-30, 2025 in Orange, CA.
 - c. Mustang High School Robotics Team - Green Country FIRST Robotics Competition Regional on March 19-22, 2025 in Tulsa, OK.
 - d. Mustang High School JROTC and Instructors - JROTC Cadet Leadership Challenge (JCLC) on May 27-31, 2025 Camp Gruber, OK.
 - e. Andrea Guziec, Assistant Athletic Director - Oklahoma Coaches Association Clinic on July 27-31, 2025 in Tulsa, OK.
 - f. Mustang High School Choir and Sponsors - Disney Youth Arts workshop on April 9-13, 2026 or April 10-14, 2026 in Orlando, FL.
 - g. Mustang High School Aeronautics Aviation IV and sponsors, Gary Knowles and Kathy Knowles - Systems Go Launch on May 1-4, 2025 in Fredericksburg, TX.
4. Renewal and Ratification of Agreements/Contracts
 - a. Operations
 1. ALLDATA Automotive Intelligence
 2. Velocity EHS

- b. An agreement with the City of Mustang to provide three (3) experienced Mustang Police Officers each day school is in session for the 2025-2026 school year.
- 5. Job Description
 - a. Director of Compliance and Reporting
- 6. Mustang Public Schools Administrative Collective Bargaining Team:
- 7. Change Orders
 - a. CADE Construction
 - 1. CO #44 - Scovil and Sides
 - 2. CO #45 - Lieber Plumbing
 - 3. CO #46 - Baker Brothers
- H. 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
 - a. Donations
 - b. Transfer of Funds
- I. Business
 - 1. Discussion and possible board action to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.
 - 2. Discussion and possible board action to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025A, and setting forth the

following items:

3. Discussion and possible board action to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025B, and setting forth the following items:
4. Discussion and possible board action to approve approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items:
5. Discussion and possible board action to approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds.
6. Discussion and possible board action to approve the bid proposals for 1100 laptop computers for district staff users.
7. Discussion and possible board action to approve the 2025-2026 Application for Temporary Appropriations for the Canadian County Excise Board.
8. Discussion and possible board action to approve the Guaranteed Maximum Price Amendment #2 from Timberlake Construction for the construction of the Mustang High School expansion.
9. Discussion and possible board action to approve the contract with Stolz Telecom for the purchase and installation for district wide radio system.

J. New Business

K. 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.
3. Proposed executive session to discuss the purchase or appraisal of real property. 25 O.S. Section 307(B)(3).

L. Acknowledge Return to Open Session

- M. Statement of Executive Session minutes by Board Clerk
- N. Discussion and possible board action to approve the purchase of real property.
- O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
- P. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
- Q. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".

- R. Adjournment



Mustang Board of Education Regular Meeting
Minutes

Monday, March 10, 2025 6:00 PM

Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099

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, March 10, 2025 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099.

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 Toby Thompson Flag Salute - Todd Lovelace

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

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

Dr. Rader was present at 6:05 PM.

C. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

Centennial Elementary	Aiden Turner	Mustang Education Center	Lovie Bacalzo
Creek Elementary	Atreyu Eidson	Canyon Ridge Intermediate	Emma Wiliams
Lakehoma Elementary	Malikai Hampton	Horizon Intermediate	Alexis McGowen
Mustang Elementary	Blair Ryan	Meadow Brook Intermediate	Gavin Bryant
Prairie Elementary	Bryson Miller	Mustang Central Middle School	Levi Sims
Riverwood Elementary	Ethan Marshall	Mustang North Middle School	Levijane Ranada
Trails Elementary	Colton Gaucin	Mustang Middle School	Sophia Hernandez
Valley Elementary	Josie Stewart	Mustang High School	Eduardo Garcia

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

3. Mustang High School All State Music Students

D. Board Reports

Toby Thompson committed on how super cool the Tiny Fine Arts that was displayed in the foyer.

E. 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.

Sarah Colls - Autism and Social Sensory Room

Allison Befort - FAPE and LRE

Keslynn Stevenson - JROTC Stole and Graduation

F. 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, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

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

Motion to approve the financial consent agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: 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
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.

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

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

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.

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

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

3. Discussion and possible board action to approve the revision of Policy 2090 - Open Campus. Motion to approve the revision of Policy 2090 - Open Campus. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

4. Discussion and possible board action to approve the revision to Policy 5075 - Graduation. Motion to approve the revision to Policy 5075 - Graduation. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

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

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.

Motion to approve the removal of the Semester Testing Exemption for Grades 9-12 from the 2024-2025 Student Handbook. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

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

6. Discussion and possible board action to approve the contract with United Systems.

Motion to approve the contract with United Systems. This motion, made by Toby Thompson and seconded by Travis Helling, Passed.

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

I. 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

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

Time 7:05 PM

Motion to convene in Executive Session. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

Time 8:07 PM

L. Statement of Executive Session minutes by Board Clerk

The board convened into executive session at 7:05 PM. The board discussed only the agenda items authorized by State Law and no action was taken. Those in attendance were Dr. Rader, Todd Lovelace, Travis Helling, Toby Thompson, Sarah Lippencott and Charles Bradley.

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

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

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

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

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

Travis Helling: Aye, Sarah Lippencott: 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 "C".

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

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

P. Adjournment

Time 8:10 PM

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

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

Minutes Clerk

Board President



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	Syreeta	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	Leshia	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
Gilllin	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 Coor.	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



Memo

To: Charles Bradley, Superintendent

Cc: Mark Lebsack, Asst Supt of Operations

From: Alan Green, Chief Operations Officer

Date: 4-1-25

Re: Use of Facility Requests

FOR BOARD APPROVAL:

1. School Tours of America (Holly Jackson) is requesting the use of CRI's cafeteria on Thursday - May, 1st 2025 for an informational meeting regarding their Washington DC trip in 2026.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: School Tours of America

Name of Applicant: Holly Jackson

Billing Address: STA: PO Box 550379
Houston, TX 77256

E-mail Address: jacksonh@mustangps.org

Telephone (Cell) Holly: 405-830-8999

Contact Person: STA: Darlene Archer

Telephone (Other) STA: 866-543-9625

EVENT DETAILS:

Name of Activity: Informational Meeting

Purpose of Activity: Provide info. for families interested in 2026 DC Trip

Date(s)/Day(s) Requested: Thursday, May 1, 2025

Facility Entry Time: 5:45 am (pm) Facility Exit Time: 7:00 am (pm)

Actual Performance (if applicable) Start Time: 6:00 am (pm) End Time: 7:00 am (pm)

Expected number of participants: 2 Expected number of audience (if applicable): ? possibly 50?
MPS staff

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030D). This form needs to be notarized.
- Provide a certificate of insurance for each request. It is the responsibility of the organization to provide a Copy of an updated insurance verification if the certificate expires during the timeframe that the facility and/or grounds have been approved for use.
- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form 30 days prior to the regularly scheduled board meeting.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education
Mustang Public School District I-69
Mustang, Oklahoma 73064

Current Insurance Verification Provided: Yes No Expires: 12/31/2025

FACILITY REQUESTED (Please refer to Policy # 2030A for the rental fees)

<u>Mustang High School</u>	<u>MCMS (Central MS)</u>	<u>MMS (South MS)</u>	<u>MNMS (North MS)</u>
Cafeteria	Cafeteria	Cafeteria	Cafeteria
Kitchen	Kitchen	Kitchen	Kitchen
Commons Area	Gymnasium	Wrestling Room	Commons Gym
Wrestling Room	Softball Field	Gymnasium	Gymnasium
MHS soccer practice field	Softball Field	Softball Field	Softball/Baseball Field
Classroom/s	Classroom/s	Classroom/s	Classroom/s

Horizon Intermediate

Main Gymnasium
Auxiliary Gym
Cafeteria

Canyon Ridge Intermediate

Gymnasium Media Center
Cafetorium (Cafeteria and Stage Area)

Meadowbrook Intermediate

Gymnasium
Cafetorium (Cafeteria and Stage Area)

Elementary Schools (Please select a site)

Facility

Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	
Prairie View Elementary	
Riverwood Elementary	
Mustang Education Center	Main Conference Room

Custodial Fees: Custodial fees apply for the use of cafeterias, gymnasiums, wrestling rooms and classrooms. Fees are only charged for Saturday and/or Sunday use with a two (2) hour minimum.

Number of participants: _____ Number of Mustang students participating: _____

Will admission be charged: Yes No

Special Equipment Needed: none
- We will use the SmartBoard for a slide show.

AGREEMENT:

- We (I), Holly Jackson s understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.

Representative's Signature: Holly E Jackson

Date: 3/31/2025 17

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Chief Operations Officer:

Date: 4-1-25

Athletic Director (If applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:



CERTIFICATE OF LIABILITY INSURANCE

DATE 12/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Affinity Insurance Services Aon Affinity Travel Practice 900 Stewart Avenue, 4th Floor Garden City, NY 11530	CONTACT NAME: AonTravPro Underwriting PHONE (A/C, No., Ext): 1-(800) 803-1213 FAX (A/C, No.): (516) 294-1821 E-MAIL ADDRESS: lravpro@aon.com												
INSURED School Tours of America, LLC 9600 Long Point, Suite 350 Houston, TX 77055	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: Arch Insurance Company (AIC)</td> <td style="width: 20%; text-align: center;">NAIC #</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Arch Insurance Company (AIC)	NAIC #	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: Arch Insurance Company (AIC)	NAIC #												
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES	CERTIFICATE NUMBER	REVISION NUMBER
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		TAP0197126-03	12/31/2024	12/31/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">EACH OCCURRENCE</td> <td style="width: 30%; text-align: right;">\$5,000,000</td> </tr> <tr> <td>DAMAGE TO RENTED PREMISES (Each Occurrence)</td> <td style="text-align: right;">\$50,000</td> </tr> <tr> <td>MED EXP (Any one person)</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>PERSONAL & ADV INJURY</td> <td style="text-align: right;">\$5,000,000</td> </tr> <tr> <td>GENERAL AGGREGATE</td> <td style="text-align: right;">\$5,000,000</td> </tr> <tr> <td>PRODUCTS & COMPLETED OPERATIONS</td> <td></td> </tr> </table>	EACH OCCURRENCE	\$5,000,000	DAMAGE TO RENTED PREMISES (Each Occurrence)	\$50,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$5,000,000	GENERAL AGGREGATE	\$5,000,000	PRODUCTS & COMPLETED OPERATIONS	
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GENERAL AGGREGATE	\$5,000,000																		
PRODUCTS & COMPLETED OPERATIONS																			
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X		TAP0197126-03	12/31/2024	12/31/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">COMBINED SINGLE LIMIT (Each accident)</td> <td style="width: 30%; text-align: right;">\$5,000,000</td> </tr> <tr> <td>BODILY INJURY (Per person)</td> <td></td> </tr> <tr> <td>BODILY INJURY (Per occurrence)</td> <td></td> </tr> <tr> <td>PROPERTY DAMAGE (Per occurrence)</td> <td></td> </tr> </table>	COMBINED SINGLE LIMIT (Each accident)	\$5,000,000	BODILY INJURY (Per person)		BODILY INJURY (Per occurrence)		PROPERTY DAMAGE (Per occurrence)					
COMBINED SINGLE LIMIT (Each accident)	\$5,000,000																		
BODILY INJURY (Per person)																			
BODILY INJURY (Per occurrence)																			
PROPERTY DAMAGE (Per occurrence)																			
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION	N/A					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">EACH OCCURRENCE</td> <td style="width: 30%;"></td> </tr> <tr> <td>AGGREGATE</td> <td></td> </tr> </table>	EACH OCCURRENCE		AGGREGATE									
EACH OCCURRENCE																			
AGGREGATE																			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">PER STATUTE <input type="checkbox"/> OTHER</td> <td style="width: 30%;"></td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td></td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td></td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> </tr> </table>	PER STATUTE <input type="checkbox"/> OTHER		E.L. EACH ACCIDENT		E.L. DISEASE - EA EMPLOYEE		E.L. DISEASE - POLICY LIMIT					
PER STATUTE <input type="checkbox"/> OTHER																			
E.L. EACH ACCIDENT																			
E.L. DISEASE - EA EMPLOYEE																			
E.L. DISEASE - POLICY LIMIT																			
A	ERRORS & OMISSIONS/PROFESSIONAL LIABILITY	X		TAP0197126-03	12/31/2024	12/31/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">EACH NEGLIGENT ACT OR NEGLIGENT OMISSION</td> <td style="width: 30%; text-align: right;">\$5,000,000</td> </tr> </table>	EACH NEGLIGENT ACT OR NEGLIGENT OMISSION	\$5,000,000										
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A	ABUSIVE ACTS	X		TAP0197126-03	12/31/2024	12/31/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">EACH OCCURRENCE/AGGREGATE</td> <td style="width: 30%; text-align: right;">\$2,000,000</td> </tr> </table>	EACH OCCURRENCE/AGGREGATE	\$2,000,000										
EACH OCCURRENCE/AGGREGATE	\$2,000,000																		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as an Additional Insured but only with respect to the operations of the Named Insured in connection with the travel and/or tour services provided.

CERTIFICATE HOLDER Mustang Public Schools 12400 SW 15th Street Yukon, OK 73099	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations *WDL*

Donnie Ryan, Transportation Director *(SR)*

From: Albany McClure, Routing Supervisor

Date: 4/8/25

Re: Use of Facility Request

For Board Approval

1. City of Mustang Parks and Recreation Summer Camp requests to use Mustang buses and drivers for the following trips during the summer of 2025.
 - June 12th- 2 buses to OKC Zoo
 - June 26th- 2 buses to Science Museum
 - July 10th- 2 buses to Sam Noble Museum
 - July 24th- 2 buses to OK Children's Theater and Scissortail Park



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell)

Telephone (Other)

EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time:

Facility Exit Time:

Actual Performance if applicable) Start Time:

End Time:

Expected Number of Participants

Expected Number of audience (if applicable)

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form. A copy of the board approved rental sheet (2031.1) is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030.2). This form needs to be notarized.
- Provide a certificate of insurance for each request. It is the responsibility of the organization to provide a Copy of an updated insurance verification if the certificate expires during the time frame that the facility and/or grounds have been approved for use.
- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form 30 days prior to the regularly scheduled board meeting.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:

- \$100,000.00 Property Damage
- \$100,000.00 Personal Injury each accident or occurrence
- \$100,000.00 Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: **Mustang Board of Education**
Mustang Public School District I-69
Mustang, Oklahoma 73064

Current Insurance Verification Provided: Yes No Expires: 7/1/2025

FACILITY REQUESTED: (Please refer to Policy #2030A the rental fees)

Mustang High School

- | | | |
|------------------------------------|---|--|
| Cafeteria <input type="checkbox"/> | Commons Area <input type="checkbox"/> | MHS Soccer Practice Field <input type="checkbox"/> |
| Kitchen <input type="checkbox"/> | Wrestling Room <input type="checkbox"/> | Classroom/s <input type="checkbox"/> |

MMS (South Middle School)

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium
- Softball Fields
- Classroom/s

MNMS (North Middle School)

- Cafeteria
- Kitchen
- Commons Gym
- Gymnasium
- Softball/Baseball Field
- Classroom's

MCMS (Central Middle School)

- Cafeteria
- Kitchen
- Gymnasium
- Softball Field
- Classroom/s

Horizon Intermediate

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

Canyon Ridge Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Meadow Brook Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Elementary Schools (Please Select a Site)

- | | |
|--|--|
| Mustang Elementary <input type="checkbox"/> | Creek Elementary <input type="checkbox"/> |
| Centennial Elementary <input type="checkbox"/> | Valley Elementary <input type="checkbox"/> |
| Lakehoma Elementary <input type="checkbox"/> | Prairie View Elementary <input type="checkbox"/> |
| Trails Elementary <input type="checkbox"/> | Riverwood Elementary <input type="checkbox"/> |

Elementary Facilities

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC) Main Conference Room Only

Classroom/s

Custodial Fees: Custodial fees apply for the use of cafeterias, gymnasiums, wrestling rooms and classrooms. Fees are only charged for Saturday and/or Sunday use with a two (2) hour minimum.

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

AGREEMENT:

* We(I) understand that we (I) are (am) to assume all

damages to facilities, disappearance of equipment and costs of unauthorized usage.

* We (I). assume full liability for the care and the use of facility and agree not to hold Mustang Public Schools liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these event(s).

* We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy by us (me), our (my) employees, guests, members, participants and invitees

Representative's Signature: _____

Date:

OFFICE USE ONLY

Estimated Charge for Use of Facility:

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

SIGNATURES:

Chief Operations Officer:

Date:

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

As a representative of the organization that is requesting to use a Mustang Public School facility and/or grounds, this letter is to acknowledge that all the employees/coaches of the organization have clean felony checks and are not listed as sex offenders.

Heather Hoff
Signature of Representative

4-8-2025
Date

STATE OF: Oklahoma

COUNTY OF: Canadian

Subscribed and sworn to before me this 8th day of April, 2025

R Moore
Signature of Notary Public

SEAL



Adopted: 08-14-06



3650 S. Boulevard • Edmond, OK 73013 • omag.org
 405.657.1400 • 800.234.9461 • FAX 405.657.1401

**Municipal Liability Protection Plan
 Declarations Page**

AGREEMENT NUMBER : GLA140049008

1. PLAN MEMBER: City of Mustang
 Mailing Address: 1501 N. Mustang Road
 Mustang, Oklahoma 73064
2. Plan Period From 7/1/2024 to 7/1/2025 12:01 A.M. Central Standard Time
3. The Coverage afforded by this agreement is only with respect to the following coverages as are indicated by specific limits of coverage, for which a premium is charged.

COVERAGE

GENERAL LIABILITY (PARTS I, IV, V and VII)

PREMIUM

A. Bodily Injury	B. Property Damage	<u>\$85,993</u>
C. Personal Injury	D. Errors and Omissions	
[] Prior Acts Coverage		

AUTOMOBILE LIABILITY (PART II)

E. Bodily and Personal Injury	F. Property Damage	<u>\$9,980</u>
[X] Hired and Non-owned Automobile Coverage		<u>\$21</u>

AUTOMOBILE & EQUIPMENT PHYSICAL DAMAGE (PART III)

G. Automobile Physical Damage	<u>\$42,989</u>
1. Comprehensive	
2. Specified Perils	
3. Collision	
H. Equipment Physical Damage – Per equipment schedule	
[X] Mobile Equipment	<u>\$537</u>
[X] Auto/Misc. Equipment Blanket Limit: \$1,952,665	<u>\$2,929</u>
[X] Mobile Equipment Leased/Rented Limit: \$50,000	<u>\$100</u>
[X] Hired Auto Physical Damage Limit: \$150,000	

CYBER BREACH RESPONSE (VI)

K. First Party & Liability	<u>\$1,350</u>
----------------------------	----------------

Total Premium

\$143,899

4. Limits of Liability for claims which are subject to the GOVERNMENTAL TORT CLAIMS ACT:
 - \$25,000 Each Property Damage Loss Per Occurrence Coverages B, F
 - \$25,000 Sanitary Sewer Overflows Loss Per Occurrence regardless of number of claims or claimants Coverage C
 - \$125,000 Each Other Loss Per Occurrence Coverages A, C, D, E
 Limits of liability for claims which are not subject to the OKLAHOMA GOVERNMENTAL TORT CLAIMS ACT:
 - \$1,000,000 Each Other Loss Per Occurrence Coverages C, D
 Aggregate limits of liability, regardless of theory of liability
 - \$1,000,000 Aggregate Per Occurrence Coverages A, B, C, D, E, and/or F
 - \$75,000 Sanitary Sewer Overflows Annual Aggregate Coverage C
 - \$2,000,000 Annual Aggregate Coverages C, D
 - \$50,000 Annual Aggregate Combined Single Limit Coverage K
 - \$2,500,000 Pool Annual Aggregate Limit Coverage K

DEDUCTIBLES

Coverages A, B, E, F: No Deductible, except Sanitary Sewer Overflows and Electrical Disruptions, which are subject to the Deductible of C & D.
 Coverages C, D: \$1,000 Per Occurrence
 Coverages G, H: Per Schedule
 Coverage K: \$2,000 Per Occurrence

6. This agreement is composed of this Declaration Page, the MLPP Document, Schedules, Forms and Endorsements, if any.



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405.657.1400 • 800.234.9461 • FAX 405.657.1401

Municipal Liability Protection Plan

ADDITIONAL NAMED PLAN MEMBERS

Mustang Improvement Authority



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

Municipal Liability Protection Plan

City/Town:

Mortgagee, Loss Payee and/or Additional Interest Schedule

Oklahoma Water Resources Board 3800 N. Classen Blvd. Oklahoma City, OK 73118	Certificate Category Certificate Holder
Bancfirst P.O. Box 26883 Oklahoma City, OK 73126-0833	Certificate Category Loss Payee
RCB Bank of Ponca City P.O. Box 111 Ponca City, OK 74602	Certificate Category Loss Payee
BB&T Governmental Finance 5130 Parkway Plaza Blvd. Charlotte, NC 28217	Certificate Category Loss Payee
Mustang Public Schools 906 S Heights Dr Mustang, OK 73064	Certificate Category Certificate Holder
RCB Bank of Claremore P.O. Box 189 Claremore, OK 74018	Certificate Category Loss Payee
RCB Bank of Claremore P.O. Box 189 COLLINSVILLE, OK 74021-0189	Certificate Category Loss Payee



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and City of Mustang Parks & Recreation (Renter).

Renter agrees to the following terms:

Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of the trip.

Mileage will be charged at the rate of \$2.00 per mile per bus. Mileage is calculated using the actual mileage from when the bus leaves the Transportation lot until the bus returns to the Transportation lot. The Bus will be full of fuel when it leaves the Transportation lot. It is the Renter's responsibility to return it full of fuel, if a district driver is not used.

Drivers, if needed, are charged at the rate of \$25.00 / hour. Hours are calculated from the time the driver begins their Pre-Trip Inspection until the driver completes their Post-Trip Inspection at the Transportation lot. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 3
Date Range of Travel: " See Attached "
Travel Destination: " See Attached "

Agreed to this 8th day of April, 2025

Heather Huff
Signature of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

Heather Huff
Printed Name of Renter's Authorized Agent

hhuff@cityofmustang.org
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to

Donnie Ryan, ryand@mustangps.org

Field Trip Dates and Times

All trips w/buses arriving at Community Center at 8:30 am and leaving the field trips at 2:30 pm.

Thursday, June 12th 2025 – OKC Zoo

Thursday, June 26th 2025 – Science Museum

Thursday, July 10th 2025 – Sam Noble Museum

Thursday, July 24th 2025 – OK Children's Theater & Scissortail Park

- **Scissortail Park first until 12 pm then Theater**



Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations *ML*

Donnie Ryan, Transportation Director *DR*

From: Albany McClure, Routing Supervisor

Date: 4/7/25

Re: Use of Facility Request

For Board Approval

1. The Bridge-Mustang requests to use Mustang buses and drivers for the following trips during the summer of 2025.
 - June 9th- 1 bus to Trampoline Park
 - June 23rd- 1 bus to Yukon on Wheels
 - June 23 and June 27th- 4 buses to/from Camp Cargill in Sparks, OK
 - July 7th and July 11th- 2 buses to/from Camp Cargill in Sparks, OK



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge / Bridge Kids
 Name of Applicant: Zada Rider
 Billing Address: 1116 W. St. Hwy. 152 Mustang, OK 73064
 E-mail Address: Zada@wearethebridge.church Telephone (Cell) 405-613-4044
 Contact Person: Zada Rider Telephone (Other) 405-374-4538

EVENT DETAILS:

Name of Activity: Summer session / Trampoline park
 Purpose of Activity: 1 school bus
 Date(s)/Day(s) Requested: June 9
 Facility Entry Time: _____ am pm Facility Exit Time: _____ am pm
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: _____ Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030D). This form needs to be notarized.
- Provide a certificate of insurance for each request. It is the responsibility of the organization to provide a Copy of an updated insurance verification if the certificate expires during the timeframe that the facility and/or grounds have been approved for use.
- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form 30 days prior to the regularly scheduled board meeting.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education
Mustang Public School District I-69
Mustang, Oklahoma 73064

Current Insurance Verification Provided: (Yes) No Expires: 7/30/25



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and The Bridge AG (Renter).

Renter agrees to the following terms:

Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of the trip.

Mileage will be charged at the rate of **\$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the Transportation Lot until the bus returns to the Transportation Lot.

Drivers, if needed, are charged at the rate of **\$25.00 / hour**. Hours are calculated from the time the driver begins their pre-trip until the driver completes their post-trip. The District will pay the drivers directly through the School's payroll system. The Bus will be full of fuel when it leaves the Transportation Lot. If a district driver is not used, it will be the Renter's responsibility to return it full of fuel.

Additional Charges if applicable:

\$5.00 per gallon to refuel a bus that was not returned full of fuel (see above).

\$25.00 Cleaning fee (if the group was exceptionally messy as determined by the Transportation Director)

Number of Buses needed: 1

Date Range of Travel: June 9 (10am - 1:15pm)

Travel Destination: Ground Control - ~~Mustang~~ Yukon

Agreed to this 7 day of April, 2025.

Zade Rider

Signature of Renter's Authorized Agent

[Signature]

Approved by Mustang Public Schools

Zade Rider

Printed Name of Renter's Authorized Agent

Zade@wearethebridge.church

Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to Donnie Ryan, ryand@mustangps.org



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge / Bridge Kids
 Name of Applicant: Zada Rider
 Billing Address: 1116 W St. Hwy 152 Mustang OK
 E-mail Address: Zada@wearethebridge.church Telephone (Cell) 405-613-4064
 Contact Person: Zada Rider Telephone (Other) 405-376-4538

EVENT DETAILS:

Name of Activity: Summer session / Skate Day
 Purpose of Activity: 1 School Bus
 Date(s)/Day(s) Requested: June 23
 Facility Entry Time: _____ am pm Facility Exit Time: _____ am pm
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: _____ Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
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- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form 30 days prior to the regularly scheduled board meeting.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

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\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education
Mustang Public School District I-69
Mustang, Oklahoma 73064

Current Insurance Verification Provided: (Yes) No Expires: 7/30/15



MUSTANG PUBLIC SCHOOLS

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Renter agrees to the following terms:

Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of the trip.

Mileage will be charged at the rate of **\$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the Transportation Lot until the bus returns to the Transportation Lot.

Drivers, if needed, are charged at the rate of **\$25.00 / hour**. Hours are calculated from the time the driver begins their pre-trip until the driver completes their post-trip. The District will pay the drivers directly through the School's payroll system. The Bus will be full of fuel when it leaves the Transportation Lot. If a district driver is not used, it will be the Renter's responsibility to return it full of fuel.

Additional Charges if applicable:

\$5.00 per gallon to refuel a bus that was not returned full of fuel (see above).

\$25.00 Cleaning fee (if the group was exceptionally messy as determined by the Transportation Director)

Number of Buses needed: 1
Date Range of Travel: June 23 (9am-12:15pm)
Travel Destination: Mulken On Wheels

Agreed to this 7 day of April, 2025.

Zada Rider
Signature of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

Zada Rider
Printed Name of Renter's Authorized Agent

Zada@wearethebridge.church
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to
Donnie Ryan, ryand@mustangps.org

FACILITY REQUESTED (Please refer to Policy # 2030A for the rental fees)

<u>Mustang High School</u>	<u>MCMS (Central MS)</u>	<u>MMS (South MS)</u>	<u>MNMS (North MS)</u>
Cafeteria	Cafeteria	Cafeteria	Cafeteria
Kitchen	Kitchen	Kitchen	Kitchen
Commons Area	Gymnasium	Wrestling Room	Commons Gym
Wrestling Room	Softball Field	Gymnasium	Gymnasium
MHS soccer practice field	Softball Field	Softball Field	Softball/Baseball Field
Classroom/s	Classroom/s	Classroom/s	Classroom/s
Football Stadium			
<u>Horizon Intermediate</u>	<u>Canyon Ridge Intermediate</u>		<u>Meadowbrook Intermediate</u>
Main Gymnasium	Gymnasium		Gymnasium
Auxiliary Gym	Cafetorium (Cafeteria and Stage Area)		Cafetorium (Cafeteria and Stage Area)
Cafeteria			
<u>Elementary Schools (Please select a site)</u>	<u>Facility</u>		
Mustang Elementary	Cafeteria		
Centennial Elementary	Kitchen		
Lakehoma Elementary	Gymnasium		
Trails Elementary	Playing Field		
Creek Elementary	Classrooms		
Valley Elementary			
Prairie View Elementary			
Riverwood Elementary			
Mustang Education Center	Main Conference Room		

Custodial Fees: Custodial fees apply for the use of cafeterias, gymnasiums, wrestling rooms and classrooms. Fees are only charged for Saturday and/or Sunday use with a two (2) hour minimum.

Number of _____ Number of Mustang students participating: _____

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

- We (I), Lada Rider/The Bridge understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge AG / Bridge Kids

Name of Applicant: Zada Rider

Billing Address: 1116 W. St. Hwy. 152 Mustang, OK 73064

E-mail Address: Zada@wearethebridge.church

Telephone (Cell) 405-613-4064

Contact Person: Zada Rider

Telephone (Other) 405-376-4538

EVENT DETAILS:

Name of Activity: Kids Camp

Purpose of Activity: 2 school buses

Date(s)/Day(s) Requested: July 7 + July 11 (detail on back)

Facility Entry Time: _____ am pm Facility Exit Time: _____ am pm

Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm

Expected number of participants: _____ Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030D). This form needs to be notarized.
- Provide a certificate of insurance for each request. It is the responsibility of the organization to provide a Copy of an updated insurance verification if the certificate expires during the timeframe that the facility and/or grounds have been approved for use.
- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form 30 days prior to the regularly scheduled board meeting.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:

\$100,000.00

Property Damage

\$100,000.00

Personal Injury each accident or occurrence

\$100,000.00

Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured:

Mustang Board of Education

Mustang Public School District I-69

Mustang, Oklahoma 73064

Current Insurance Verification Provided:

(Yes)

No

Expires:

7/20/20



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School)
and The Bridge AG (Renter).

Renter agrees to the following terms:

Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of the trip.

Mileage will be charged at the rate of \$2.00 per mile per bus. Mileage is calculated using the actual mileage from when the bus leaves the School until the bus returns to the School. The Bus will be full of fuel when it leaves. It is the Renter's responsibility to return it full of fuel.

Drivers, if needed, are charged at the rate of \$25.00 / hour. Hours are calculated from the time the driver leaves the School until the driver returns to the school. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 2
Date Range of Travel: July 7 + July 11
Travel Destination: Camp Cargill

Agreed to this 14 day of Feb., 2025.

Tada Rider
Signature of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

Tada Rider
Printed Name of Renter's Authorized Agent

tada @ wearethebridge .churcn
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to
Donnie Ryan, ryand@mustangps.org

Dates & Steps	Location	Arrival Time	Departure Time
July 7 Step # 1	The Bridge Church 116 W. St. Hwy. 152 Mustang, OK 73064	11am	12pm
July 8 Step # 2	Camp Cargill Sparks Campgrounds 347489 E 8998 Rd. Sparks, OK 74869	1:30 pm	
July 11 Step # 1	Camp Cargill Sparks Campgrounds 347489 E 8998 Rd. Sparks, OK 74869	9am	10am
July 11 Step # 2	The Bridge Church 116 W. St. Hwy. 152 Mustang, OK 73064	11:30 am	



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge AG / Bridge Youth
 Name of Applicant: Zada Rider
 Billing Address: 1116 W. St. Hwy. 152, Mustang, OK 73064
 E-mail Address: Zada@wearethebridge.church Telephone (Cell) 405-613-4664
 Contact Person: Zada Rider Telephone (Other) 405-376-4538

EVENT DETAILS:

Name of Activity: Youth Camp
 Purpose of Activity: 4 school Buses
 Date(s)/Day(s) Requested: June 23 & June 27 (details on back)
 Facility Entry Time: _____ am pm Facility Exit Time: _____ am pm
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: _____ Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

- Read the "Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030D). This form needs to be notarized.
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- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be payable upon receipt of invoice. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

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\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education
Mustang Public School District I-69
Mustang, Oklahoma 73064

Current Insurance Verification Provided: Yes No Expense 2120175

USE OF FACILITY AND/OR GROUNDS

The MPS Board of Education believes that the primary use of school buildings, facilities, grounds and equipment is for the educational program. Approval must be secured before any MPS facility can be utilized. No facility may be rented at times when it will interfere with school activities or the general operation of the District. The 'Use of Facility' packets are to be obtained from the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma or online at www.mustangps.org.

The following guidelines apply for use of MPS facilities:

1. There will be no unauthorized use of MPS facilities.
2. Any person providing services to MPS students must submit a 'Use of Facility Request' and follow all stated requirements.
3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.
4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.
5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.
6. No intoxicants, narcotics, tobacco products, electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking shall be used in or around school buildings and grounds.
7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.
8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.
9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.
10. Any special or one-time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.
11. Hours when MPS facilities may be used:
 - Mondays, Tuesday, Thursdays and Fridays – 6:00 p.m. to 9:00 p.m.
 - Wednesday – no facility can be used
 - Saturdays – 8:00 a.m. to 9:00 p.m.
 - Sundays – 1:00 to 5:00 p.m.
 - If school is closed due to inclement weather, there will be no use of facilities.
12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma.
13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.
14. Mustang Public Schools reserves the right to revoke any use of facility for cause.
15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

Adopted: 12-98
 Revised: 10-01
 Revised: 06-03
 Revised: 08-03
 Revised: 07-06
 Revised: 06-10
 Revised: 07-10
 Revised: 07-12
 Revised: 09-14
 Revised: 10-13



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and The Bridge AG (Renter).

Renter agrees to the following terms:

Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of the trip.

Mileage will be charged at the rate of **\$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the School until the bus returns to the School. The Bus will be full of fuel when it leaves. It is the Renter's responsibility to return it full of fuel.

Drivers, if needed, are charged at the rate of **\$25.00 / hour**. Hours are calculated from the time the driver leaves the School until the driver returns to the school. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 4
Date Range of Travel: June 23 & June 27
Travel Destination: Camp Cargill

Agreed to this 18 day of Feb, 2025.

Zada Rider
Signature of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

Zada Rider
Printed Name of Renter's Authorized Agent

Zada @ wearethebridge.church
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to

Donnie Ryan, ryand@mustangps.org

Dates & Stops	Location	Arrival Time	Departure Time
June 23 Stop #1	The Bridge Church 1116 W. St. Hwy. 152 Mustang, OK 73064	11:30 am	1 pm
June 23 Stop #2	Lowes Parking Lot 4817 Kickapoo St. Shawnee, OK 74804	2 pm	3 pm
June 23 Stop #3	Camp Cargill Sparks campgrounds 347489 E 8998 Rd. Sparks, OK 74809	3:30 pm	/
June 27 Stop #1	Camp Cargill Sparks campgrounds 347489 E 8998 Rd. Sparks, OK 74809	9 am	10 am
June 27 Stop #2	The Bridge Church 1116 W. St. Hwy. 152 Mustang, OK 73064	11:30 am	/

FACILITY REQUESTED (Please refer to Policy # 2030A for the rental fees)

<u>Mustang High School</u>	<u>MCMS (Central MS)</u>	<u>MMS (South MS)</u>	<u>MNMS (North MS)</u>
Cafeteria	Cafeteria	Cafeteria	Cafeteria
Kitchen	Kitchen	Kitchen	Kitchen
Commons Area	Gymnasium	Wrestling Room	Commons Gym
Wrestling Room	Softball Field	Gymnasium	Gymnasium
MHS soccer practice field	Softball Field	Softball Field	Softball/Baseball Field
Classroom/s	Classroom/s	Classroom/s	Classroom/s
Football Stadium			
<u>Horizon Intermediate</u>	<u>Canyon Ridge Intermediate</u>		<u>Meadowbrook Intermediate</u>
Main Gymnasium	Gymnasium		Gymnasium
Auxiliary Gym	Cafetorium (Cafeteria and Stage Area)		Cafetorium (Cafeteria and Stage Area)
Cafeteria			
<u>Elementary Schools (Please select a site)</u>		<u>Facility</u>	
Mustang Elementary		Cafeteria	
Centennial Elementary		Kitchen	
Lakehoma Elementary		Gymnasium	
Trails Elementary		Playing Field	
Creek Elementary		Classrooms	
Valley Elementary			
Prairie View Elementary			
Riverwood Elementary			
Mustang Education Center		Main Conference Room	

Custodial Fees: Custodial fees apply for the use of cafeterias, gymnasiums, wrestling rooms and classrooms. Fees are only charged for Saturday and/or Sunday use with a two (2) hour minimum.

Number of _____ Number of Mustang students participating: _____

Will admission be charged: Yes No

Special Equipment
Needed:

AGREEMENT:

- We (I), Zada R. Baker The Bridges understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.

Representative's Signature: Zwada Rider / The Bridge AG

Date: 2/18/2025

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Chief Operations Officer:

Date:

Athletic Director (If applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

USE OF FACILITY AND/OR GROUNDS

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3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.
4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.
5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.
6. No intoxicants, narcotics, tobacco products, electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking shall be used in or around school buildings and grounds.
7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.
8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.
9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.
10. Any special or one-time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.
11. Hours when MPS facilities may be used:
 - Mondays, Tuesday, Thursdays and Fridays – 6:00 p.m. to 9:00 p.m.
 - Wednesday – no facility can be used
 - Saturdays – 8:00 a.m. to 9:00 p.m.
 - Sundays – 1:00 to 5:00 p.m.
 - If school is closed due to inclement weather, there will be no use of facilities.
12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma.
13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.
14. Mustang Public Schools reserves the right to revoke any use of facility for cause.
15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

Adopted: 12-98
 Revised: 10-01
 Revised: 06-03
 Revised: 08-03
 Revised: 07-06
 Revised: 06-10
 Revised: 07-10
 Revised: 07-12
 Revised: 09-13
 Revised: 10-13

FACILITY	RENTAL FEE	CUSTODIAL FEE	KITCHEN FEE
Cafeteria (at all sites)	\$30.00 per hour (\$17.50 for the operations budget; \$12.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Kitchen (at all sites)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for general fund budget; \$6.00 for Child Nutrition budget)	N/A	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Child Nutrition Payroll)
Non-Competition Gymnasium: • All elementary sites	\$20.00 per hour (\$13.50 for the operations budget; \$6.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Competition Gymnasium: • Canyon Ridge Intermediate • Mustang Middle School • Mustang North Middle School • Horizon Intermediate	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Wrestling Rooms: • Mustang Middle School • Mustang High School	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Playing Fields: • Mustang Middle School softball field (south of high school softball field) • Mustang North Middle School baseball/softball field (north of Mustang North Middle School) • Mustang High School soccer practice field (north of soccer complex)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	N/A	N/A
High School Commons Area	\$130.00 per hour with a four hour minimum. \$520.00 minimum charge.	\$23.00 per hour on Saturday and/or Sunday, with a two hour minimum. Additional charges for media technician if requested. \$120.00 minimum. \$30.00 per hour.	N/A
Classrooms	\$15.00 per hour	TBD	N/A
Canyon Ridge Cafetorium (Cafeteria and Stage Area)	\$80.00 per hour with a four hour minimum. \$320.00 minimum charge.	\$23.00 per hour on Saturday and/or Sunday, with a two hour minimum.	N/A

Revised: 07-13-09
Revised: 04-12-10
Revised: 12-18-13
Revised: 07-14-14
Revised: 06-08-2020

FELONY CHECKS & SEX OFFENDER REGISTRY

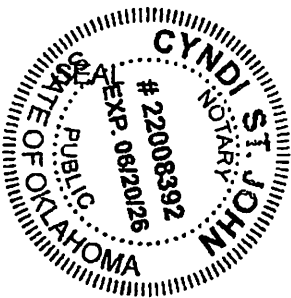
As a representative of the organization that is requesting to use a Mustang Public School facility and/or grounds, this letter is to acknowledge that all the employees/coaches of the organization have clean felony checks and are not listed as sex offenders.

Rada Rider 2/20/25
Signature of Representative Date

STATE OF: OK
COUNTY OF: Canadian

Subscribed and sworn to before me this 20 day of February, 2025

Cyndi St. John
Signature of Notary Public



Adopted: 08-14-06

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Chief Financial Officer *JP*
Mark Lebsack, Assistant Superintendent of Operations *ML*

From: Alan Green, Chief Operations Officer *AG*

Board Meeting Date: April 14, 2025

Contract Vendor: ALLDATA Automotive Intelligence **Time Frame:** May 8, 2025 - May 8, 2026

Amount: \$ 1,500.00 **Fund:** 21 **Project:** 037

New Contract: _____ **Renewal Contract:** ✓ (check one)

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

Mechanical repair information with five access points.

ALLDATA

SUBSCRIPTION RENEWAL NOTICE

9650 West Taron Drive | Elk Grove, CA 95757 | (800) 829-8727 | FAX (916) 684-5225

Mustang Public Schools
Wilson Grider
909 S Mustang Rd

Mustang Oklahoma, 73064-3524

BILLING ID

200532635

ACCOUNT NUMBER

405-376-2461/200532635

The active subscription to ALLDATA renews on **5/8/2025**

Description	Begin Date	End Date		Net Price
ALLDATA REPAIR	5/8/2025	5/8/2026	5	\$1,500.00

*** SUBSCRIPTION RENEWAL PRICING OFFER EXPIRES 5/22/2025 ***

Please include Federal Tax ID number or state tax exemption number below:

Federal Tax ID # (EIN):

State Sales Tax Exemption #:

Total for taxable entities		Total non-taxable entities	
Renewal total	\$1,500.00	Renewal total	\$1,500.00
Sales tax**	\$0.00	Sales tax exempt	\$0.00
TOTAL	\$1,500.00	TOTAL	\$1,500.00

* If your organization is exempt from state and/or local taxes, please include a copy of the tax exemption certificate.

** ALLDATA collects sales taxes as applicable on behalf of your state and local government agencies. If your entity is exempt from state and local sales taxes, please tender payment as per the totals in the non-taxable column.

THE PURCHASER EXPRESSLY UNDERSTANDS AND AGREES:

- The undersigned by his/her signature, acknowledges that this contract is non-cancelable.
- Due to the continuous updating of information databases, all information on any given model may not be in the database. Generally, updated information is obtainable by contacting the ALLDATA Customer Service Department at (800) 859-3282.
- This agreement follows the terms and conditions set forth in the original Sales Agreement, unless expressly modified in writing.

X _____
(Authorized Signature)

PAYMENT / BILLING OPTIONS

CHECK # _____

Please invoice us # _____

PO # _____

VISA / MASTERCARD / AMEX

CARD # _____ EXP: _____

Printed Name _____

Card Billing Zipcode _____ CVV _____

IMPORTANT INFORMATION ABOUT YOUR ALLDATA SUBSCRIPTION RENEWAL

Avoid an unplanned lapse of your ALLDATA Automotive Information System data subscription today:
To renew, please return the signed subscription notice and/or purchase order number by fax or email.
Payments can be mailed to ALLDATA PO BOX 848379, Dallas, TX 75284-8379.
Please be sure to include your account number and/or phone number with any payment.
 If you have any questions about your ALLDATA subscription, please contact: EG-Gov_Ed@alldata.com



Mustang Public Schools

12400 SW 15th Street
Yukon, OK 73099
(405) 376-2461

Cancellation Notice

Date: April 14, 2025

Re: ALLDATA Automotive Intelligence Contract

The Agreement with Mustang Public Schools for (5) Access Points will commence on May 8, 2025, if approved by the Board of Education on April 14, 2025. This Addendum will serve as notice that the Agreement will expire on May 8, 2026, unless renewed by Mustang Schools and approved by the Board of Education.

Mustang Board of Education

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Dr. Jason Pittenger, CFO *JSP*

Date: 4/8/25

Contract Vendor: Velocity EHS

Time Frame: 25-26 year

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

Please consider approval of year 2 of a 3 year renewable agreement for online MSDS sheets with Velocity EHS for the cost of \$7076.51.



CUSTOMER ORDER FORM

222 Merchandise Mart Plaza, Suite 1750
 Chicago, IL 60654
 Ph: 312.881.2000
 Fax: 866.320.1021
 Tax ID #: 04-3626476

Contract Number: Q-218094
Issued Date: Apr 04 2024
Issued By: Charles Schuenemann
Offer Valid Through: Mar 31 2024

Customer Information

Customer: Mustang Public Schools
D-U-N-S® Number: 096148267

Attn: Jana West
Address: 12400 SW 15TH St, Yukon,
 OK 73099-7734 United States

Terms & Conditions

Related Contract:
Contract Start Date: Jul 01 2024
Contract End Date: Jun 30 2027
Initial Term: 36 Months

Payment Terms: Net 30
Billing Frequency: Annual
Annual Price Adjustment: 5.00%



Subscriptions & Services

Item	Type	Qty	Jul 01 2024 to Jun 30 2025	Jul 01 2025 to Jun 30 2026	Jul 01 2026 to Jun 30 2027
SDS/Chemical Management	Annual	1			
SDS Management	Annual	1	\$6,739.54	\$7,076.51	\$7,430.34
Included Site Administrator	Annual	1			
Total:			\$6,739.54	\$7,076.51	\$7,430.34

This Customer Order Form, including all Exhibits, and the Services provided hereunder are governed by the terms and conditions of the VelocityEHS Master Subscription and Services Agreement, as posted on <https://www.ehs.com/mssa>, which is hereby incorporated into this Customer Order Form (the "Agreement"). By signing below, Customer agrees to be bound by such terms and conditions as of the date of signing. VelocityEHS may deem this Customer Order Form null and void if the executed agreement is not received by VelocityEHS by the "Offer Valid Through" date listed above, or if the document is returned with handwritten changes.

Mustang Public Schools

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

VelocityEHS

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

Exhibit A

SDS Management Base subscription pricing includes:

- One annual SDS Management subscription(s) for the Customer and up to 1000 employees.
- Unlimited Account Administrators
- Unlimited SDS database searches, views and additions to the eBinder.
- Access to eBinder and database search from the SDS/Chemical Management mobile application.
- Access to the Desktop Application, which allows administrator(s) to print SDSs, and download an electronic backup of their SDSs and basic information.
- Annual allotment of 50 SDS Requests and 100 SDS Uploads. Additional SDS Requests may be purchased in bundles of fifty (50) for \$200; additional SDS Uploads may be purchased in bundles of (100) for \$200.
- Technical & Customer Support.
- Additional Terms and Conditions apply. To learn more, click [here](#).

All fees are in USD and, unless otherwise noted, are due on the Contract Start Date, as noted on page one (1) of this agreement. The Contract End Date reflects the subscription "anniversary date"; subsequent year's fees will be invoiced between 45 and 60 days before each anniversary date, with payments due prior to each anniversary date. Where applicable, all travel expenses will be invoiced to Customer as incurred. Sales tax associated to this Order will appear on the invoice, where applicable.

Exhibit B

Customer Support

Customer Support is included with the customer's software subscription. Support includes troubleshooting, product usage assistance, and general inquiries regarding Customer's account(s).

- Support is available Monday - Friday, excluding weekends and U.S. holidays. Support Business Hours are listed in the Support Business Hours table below.
- First Response times are based upon Support Business Hours and vary according to issue Severity and customer subscription. First Response time goals are listed in the Support First Response Times Goals table below. Severity Definitions are included in the Severity Definitions table below.
- Separately, for custom project engagements, VelocityEHS can scope and deliver a service project(s) for an additional fee. VelocityEHS will obtain approval prior to proceeding with any custom work that will result in additional charges.

Support Business Hours

Americas	8am - 8pm Eastern (UTC -4)
	7am - 7pm Central (UTC -5)
	5am - 5pm Pacific (UTC -7)
EMEA	9am - 12am UTC/BST
	10am - 1am CET (UTC +1)
	11am - 2am EET (UTC +2)

Support First Response Times

First Response Time Goals

Severity #	Severity Name	First Response Time (Business Hours)
S1	Critical	2 hours
S2	High	8 hours
S3	Medium	72 hours
S4	Low	6 days (96 hours)

Severity Definitions

Severity #	Severity Name	Definition
S1	Critical	Critical service(s) unavailable OR platform access unavailable for <u>all</u> customers or <u>all</u> admins on 1 account OR <u>all</u> end users cannot access the site to view an SDS OR data corruption / loss. And no workaround is possible. (Note: Does not include dev environments.)
S2	High	Degraded performance of Critical services OR Important service(s) are unavailable, including access to eBinder primary functions, EHS workflows, etc. OR only some users are unable to access platform/site. Generally multiple users or accounts are impacted by the issue.
S3	Medium	Degraded performance of Important services, for example intermittent errors on functions or workflows (but access is not blocked) OR a specific component is impaired, resulting in inconvenience or delays OR login/access issues for a single user.
S4	Low	Non-impacting issue OR issue impacting only 1 user AND not related to access/login OR issue not blocking workflow OR Inquiry OR Request for an item not currently part of the application, including: How-to question, Feature Request, Change Request, Documentation Request, or troubleshooting of dev environment.

**AGREEMENT BETWEEN THE CITY OF MUSTANG
AND MUSTANG PUBLIC SCHOOL SYSTEM
2025-2026 SCHOOL YEAR**

This agreement entered into between the City of Mustang ("CITY") and the Independent School District No. I-069, Mustang Public School System ("SCHOOL");

Whereas, the SCHOOL has need for three or more full-time, on duty police officers to serve Mustang Public Schools, High School/Middle School campus in the boundaries of the CITY each day school is in session; and

Whereas, the CITY has determined that it is in the best interest of students and residents to provide protection services to the SCHOOL for the purposes, terms and conditions as stated herein;

Now, therefore, for the consideration as stated herein, the parties agree as follows:

1. The CITY will furnish the services of three (3) experienced Mustang police officers (including one (1) first line supervisor) to the SCHOOL no earlier than 7:30 a.m. and no later than 4:30 p.m. each day SCHOOL is in session during the 2025-2026 SCHOOL year, a total of 173 instructional days. The officers will work four 8 ½ hour days & one 8 hour day within the stated time frame with a lunch break in accordance with established policy of the Mustang Police Department. If an unforeseen event occurs where one or all three of the assigned officers cannot be present, the CITY will not furnish a substitute officer for that designated period. The CITY agrees to refrain from scheduling all officers off at the same time for training or any other regular foreseen event, unless a substitute officer is scheduled. The CITY further agrees to consult with the SCHOOL principal regarding scheduling of required training and other necessary foreseen events.
2. Both parties will approve the designation of the police officers and supervisor assigned to the SCHOOL under the terms of this contract. The SCHOOL may request the replacement of the assigned officers, for cause, with thirty (30) days written notice to the Chief of Police, unless this requirement is waived at the sole discretion of the Chief of Police.
3. The primary duty of the assigned officers is to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation and apprehension of offenders. It is expressly provided that the services described in this Agreement will not include assignments or duties occurring outside the hours set forth herein or outside the municipal boundaries of the CITY. The CITY is committed to having on duty Mustang police officers working in the SCHOOL to deliver community policing law enforcement services and is willing to work with the SCHOOL to provide additional officers as requested by the SCHOOL when police staffing allows.
4. It is fully understood and agreed by the parties that the assigned officers are, at all times pertinent to this agreement, police officers certified by the State of Oklahoma, commissioned and employed by the CITY. The assigned officers will, at all material times, be under the supervision of the Mustang Police Department. Direction, assignments and duties involving the officers will be coordinated between an appointed representative of the SCHOOL and the Mustang Chief of Police or his/her designee. The assigned officers shall at no time be considered to be in the chain of command of any SCHOOL administrator, or in any other way have their law enforcement actions controlled by any SCHOOL official or employee.
5. The SCHOOL will make reasonable efforts to provide the assigned officers an office area with appropriate furnishings where he/she would be available to students and or perform tasks related to this assignment.

6. In consideration for the services provided through this Agreement, the SCHOOL agrees to pay the CITY a total amount of \$317,868 limited to 2025-26 SCHOOL year only, which is the approximate salary, benefits and expenses to the CITY for three (3) experienced police officers (including one first level supervisor) for 173 instructional days. This amount will be paid in nine (9) equal monthly payments, payable on the day following the regular scheduled board meeting for the previous month's services. The first payment will be due on or before September 15, 2025.

7. Should the CITY'S full-time commissioned police officer staffing decrease to a level which jeopardizes the safe and efficient delivery of critical police services to the CITY; the Chief of Police shall retain the right to suspend the school resource officer program in whole or in part based upon the staffing shortage. Reasonable efforts shall be made to maintain the officer assigned to Mustang High School. The SCHOOL at that time agrees to pay the CITY, \$105,956.00, the approximate annual salary and associated costs for each experienced school resource officer, limited to 2025-26 SCHOOL year only. The terms of payment shall be as agreed upon in paragraph six (6) of this agreement.

8. This agreement may be canceled by either party upon thirty (30) days written notice to the other. For notice given to the CITY, notice shall be provided to the City Manager. For notice given to the SCHOOL, notice shall be provided to the Chairman of the Mustang School Board.

9. The CITY appoints the Chief of Police and the SCHOOL appoints the Superintendent as their respective designees for carrying out the terms of this Agreement, including the assignment of duties to the assigned police officer.

Mayor, City of Mustang

Date

President of Mustang Board of Education

Date



Memo

To: Charles Bradley *CB*
Sue Cavett
From: Chris Tobler *CTobler*
Date: April 9, 2025
Subject: New Job Title & Description

Please consider the approval of the following new job title and description, which is attached:

Director of Compliance and Reporting

**MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA**

TITLE:	Director of Compliance & Reporting	
QUALIFICATIONS:	Master's Degree required; Principal experience required	
REPORTS:	Executive Director of Human Resources	240 Day Contract

PERFORMANCE RESPONSIBILITIES:

1. Acts as the point of contact for the district concerning OSDE 'awareity' notifications.
2. Acts as the point of contact for the district concerning communication from the office of civil rights.
3. Assists in personnel matters which includes investigations, disciplinary determinations, and conflict resolution.
4. Assists in the investigation and resolution of Title IX matters related to students and staff.
5. Helps ensure consistency, efficiency, and fidelity concerning employee records and employment processes.
6. Supports the recruitment and retention of employees.
7. Is active in professional organizations; attends job-specific trainings and professional conferences pertinent to personnel issues and human resources information.
8. Provides substantial support in completing the district's accreditation and SPR requirements.
9. Oversees open records requests.
10. Helps maintain the district website and communication/social media platforms.
11. Maintains confidentiality.
12. Abides to all district, state, and federal laws, policies, and procedures.
13. Performs other duties as assigned by the Superintendent.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved salary schedule and employee work calendars.

EVALUATION:

Performance of this job will be evaluated annually by the Executive Director of Student Services.

PHYSICAL DEMANDS:

- Ability to stand, walk, squat frequently.
- Ability to lift up to 10 pounds frequently.
- Ability to do outside duties in inclement weather.
- Ability to walk or move long distances from location to location around the building multiple times each day.

Proposed: 4-14-25



For April Agenda

Memo

To: Charles Bradley
From: Chris Tobler
CC: Sue Cavett
Date: March 26, 2025
Subject: Administrative Negotiations Team

Please consider the following individuals to represent the Mustang Public Schools Administrative Team for collective bargaining:

J. Consent Agenda

Mustang Education Association (MEA) collective bargaining administrative team:

Jessica Smith	Chris Tobler	Dr. Jason Pittenger
Stacy Edwards	Ryan McKinney	Mark Lebsack

Mustang Education Support Professionals (MESP) collective bargaining administrative team:

Jessica Smith	Chris Tobler	Dr. Jason Pittenger
Stacy Edwards	Ryan McKinney	Mark Lebsack

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations *WAL*

From: Colin Meeks, Director of Construction

Date: 03-28-2025

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 #44 - Scovil and Sides - Remove media center tack & marker board combo

MPS has requested the removal of stacked marker & tack board behind the media center desk. PCO #44 is a credit \$2,230 for removing the tack/marker board at the media center.

this is credit to contingency \$2,230

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 #044: Scovil & Sides - Remove Media Center Tack & Marker Board Combo

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:	044 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	3/24/2025
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Scovil & Sides - Remove Media Center Tack & Marker Board Combo

CHANGE REASON: Client Request

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

PCO #44 - Scovil & Sides - Remove Media Center Tack & Marker Board Combo - \$(2,230.00)

MPS has requested the removal of stacked marker and tack boards that extend behind the media center desk. PCO #44 is a credit to contingency in the amount of \$2,230.00 for removing the tack / marker board combo at the media center.

ATTACHMENTS:

[Remove Media Center Tack & Marker Board Combo - Scovil & Sides QUOTE.pdf](#)

#	Budget Code	Description	Amount
1	10-100-M.O Toilet, Bath & Laundry Specialties.Other	Remove Tack / Marker Board Combo	\$(2,440.00)
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Add to Contingency	\$2,230.00
Grand Total:			\$0.00

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

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

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

[Signature]
SIGNATURE DATE 3/27/25

SIGNATURE DATE

[Signature]
SIGNATURE DATE 3/27/25

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404

Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE
(2/27/2025)

Proposal to: CADE CONSTRUCTION
Attn: BLAKE BURDEN
Project: MPS ELEMENTARY #9
Location: MUSTANG, OK
Architect: MA+ ARCHITECTURE

We propose to furnish on the above referenced project according to plans, specifications and addenda __ as prepared by the Architect.

TO DELETE MARKER BOARDS AND TACKBOARDS AT THE MEDIA CENTER

DEDUCT.....\$ 2,440.00

Net, F.O.B. nearest shipping point. **SALES TAX NOT INCLUDED.**
Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.
We reserve the right to refuse any order submitted and will not be bound until accepted by our office.
This quotation subject to acceptance within 30 days.

Accepted as Contract
Date _____
By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

Jerry Whitehead

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Colin Meeks, Director of Construction

Date: 03-28-2025

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 #45 - Lieber Plumbing - Added dedicated shut off valves at RR hose bibs per City of OKC

PCO #45 includes all cost to furnish and install 20 dedicated shut off valves at all restroom hose bibs per the City of OKC plumbing inspector.

this is deduct of the contingency \$6,160

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 #045: Lieber Plumbing - Added Dedicated Shut-Off Valves at RR Hose Bibs per City of OKC

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:	045 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Craig Carroll (Lieber Mechanical LLC)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	3/24/2025
REFERENCE:	Attached CO	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: Lieber Plumbing - Added Dedicated Shut-Off Valves at RR Hose Bibs per City of OKC

CHANGE REASON: Design Development

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

PCO #45 - Lieber Plumbing - Added Dedicated Shut-Off Valves at RR Hose Bibs per City of OKC - \$6,160.00

PCO #45 includes all cost to furnish and install 20 dedicated shut off valves at all restroom hose bibs per the city of OKC plumbing inspector.

ATTACHMENTS:

[Add Shutoff Valves per OKC Inspector - Lieber Plumbing QUOTE.pdf](#)


#	Budget Code	Description	Amount
1	22-100-S.O Plumbing - Lieber Mechanical	Add Shut Off Valves at RR Hose Bibs per City of OKC	\$5,845.00
2	01-103-L.O Project Manager	Staff Cost	\$315.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(6,160.00)
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

 3/27/25
SIGNATURE DATE


SIGNATURE DATE

 3/27/25
SIGNATURE DATE



Change Order Request

1105 First Place Blvd
Yukon, OK 73099

CORNumber: LM-12
Date: 01/17/2025

Regarding:

Install Shutoff Valves not shown on plans to Hydrants in Restrooms per new OKC Plumbing Inspector. This may require removal of sheet rock and framing for access panels by other trades.

To:

Cade Construction
701W. Sheridan Ave.
Suite 108
Oklahoma City, OK 73102

Job Site:

Mustang Sunset Hill Elem PLBG
4800 S Sara Road
Oklahoma City, OK 73179

Requested By: Craig A Carroll	Phone: (405) 265-4695	E-mail: ccarroll@liebermech.com
---	---------------------------------	---

Recipients: Blake Burden	Phone: (918) 332-0115	E-mail: blake@cadeconstructionlp.com
------------------------------------	---------------------------------	--

Change Order Request: See attached Breakout	Change to Contract \$ 5845.00
---	---

COR Total	\$ 5845.00
------------------	-------------------

Please respond by: 01/24/2025

Craig A Carroll
Lieber Mechanical LLC

Blake Burden
Cade Construction



SUBCONTRACTOR C.O. REQUEST BREAKDOWN FORM

Complete and submit this form, along with all 2nd tier subcontractor break-downs, for any and all change order requests made for the below referenced project.

Project Name:	Mustang Elementary #9
Lieber Project #:	24903
Reference Document:	
Request Description:	Install Shutoff at Hydrants in Restrooms per OKC Inspector

MATERIAL AND EQUIPMENT

Quantity	Units	Description	Add/Deduct	Subtotal
				\$ -
20	ea	3/4" Ball Valves	39.47	\$ 789.40
20	ea	Access Doors	83.72	\$ 1,674.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Total:	\$ 2,463.80
			Sales Tax:	
			Section Subtotal:	\$2,463.80

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct	
Field Labor	20	@ \$85.59	= \$1,711.80	+	= \$1,711.80	
Project Manager		@ \$102.00	= \$0.00	+	= \$0.00	
Warehouse/Dlvry	2	@ \$45.00	= \$90.00	+	= \$90.00	
General Labor		@ \$25.00	= \$0.00	+	= \$0.00	
		@	= \$0.00	+	= \$0.00	
Note: Include Labor burden in Hourly Rate					Section Subtotal:	\$1,801.80

2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct	
		0	
Insulation	Reinsulate Water Line	1000	
		0	
		0	
		Section Subtotal:	\$1,000.00

CERTIFICATION

Company:	Lieber Mechanical LLC		
Signature:		Request Subtotal:	\$5,265.60
		Sub 10% OH&P:	\$526.56
Name/Title:	Craig A Carroll	Bond:	\$52.84
Date:	17-Jan-25	REQUEST TOTAL:	\$5,845.00

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Colin Meeks, Director of Construction

Date: 03-28-2025

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 #46 - Baker Brothers - Remove classroom call stations & ASI 8 - access control changes

PCO #46 is credit back to contingency for the owners two requested changes.

1. Remove classroom call stations boxes and conduit out on the electrical system plan as they are used or needed. (\$4,629.71)
2. ASI 8 - MPS requested the way access control is roughed-in be changed, and additional outlets be added to the rack locations. \$238.75

this is a credit to the contingency (\$4,553.46)

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 #046: Baker Bros - Remove Classroom Call Stations & ASI 8 - Access Control Changes

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:	046 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	3/24/2025
REFERENCE:	Attached COs	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Baker Bros - Remove Classroom Call Stations & ASI 8 - Access Control Changes

CHANGE REASON: Client Request

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

PCO #46 - Baker Bros - Remove Classroom Call Stations & ASI 8 - Access Control Changes - \$(4,553.46)

PCO #46 is a credit back to contingency for two owner requested changes.

1. Remove classroom call stations boxes and conduit called out on the electrical systems plan as they are not used or needed. \$(4,629.71)
2. ASI 8 - MPS requested the way access control is roughed-in be changed, and additional outlets be added to the rack locations. \$(238.75)

ATTACHMENTS:

[Call Station Deduct - Baker Bros.pdf](#) , [_ASI 8 card readers ASI 8 - Baker Bros.pdf](#)



#	Budget Code	Description	Amount
1	26-100-S.O Electrical - Baker Bros	Remove Classroom Call Stations	\$(4,629.71)
2	26-100-S.O Electrical - Baker Bros	ASI 8 - Access Control Changes	\$(238.75)
3	01-103-L.O Project Manager	Staff Cost	\$315.00
4	01-040-O.O Contingency.Other	Add to Contingency	\$4,553.46
Grand Total:			\$0.00

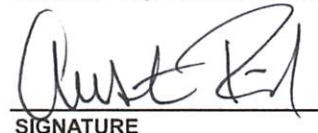
Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

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

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

 3/27/25
SIGNATURE DATE



SIGNATURE DATE

 3/27/25
SIGNATURE DATE



**BAKER BROTHERS
ELECTRIC, INC.**
2200 SOUTH EASTERN
MOORE, OK 73160
(405) 799-9994 • 799-5550 (FAX)

ATTN: BLAKE BURDEN
RE: MUSTANG #9

The following is a price to deduct the power for card readers shown in ASI#8. And added power requirements to the MDF and IDF rooms.

9- 4 square J-boxes with single gang P rings-----	\$51.40.
100' of 3/4" EMT conduit-----	\$145.13.
300' of #12 THHN wire-----	\$55.06.
9- 3/4" EMT connectors-----	\$11.52.
18- 1-hole 3/4" EMT straps-----	\$9.00.
Labor 8 hours @ 157.48 per hours-----	\$1,259.84.
TOTAL DEDUCT PRICE IS-----	\$1,531.95.

Provide and install added 1/30-amp Data rack power requirements as shown on ASI#8

1- 3- 1/30-amp breakers-----	\$90.00.
2- 100' of 3/4" EMT conduit-----	\$145.13.
3- 300' of #10 THHN wire-----	\$141.64.
4- 3- 4 square j-boxes with single gang P rings-----	\$23.88.
5- 10- 3/4" emt COUPLINGS-----	\$12.50.
6- 6- 3/4" EMT CONNECTORS-----	\$7.68.
7- 20- 3/4" EMT 1- HOLE STRAPS-----	\$10.00.
8- 3- L-5-30R RECEPTACLES-----	\$74.97.
9- LABOR @ 157.48 FOR 5 HOURS-----	\$787.40
10- SUB TOTAL-----	\$1,293.20.

ASI #08 is a deduct of-----\$238.75.

Loren Jones 6-3-2024



**BAKER BROTHERS
ELECTRIC, INC.**
2200 SOUTH EASTERN
MOORE, OK 73160
(405) 799-9994 • 799-5550 (FAX)

ATTN: Blake Burden
RE: MUSTANG #9

Blake the following is a breakout per each for call station box and stub up deduct.

1-	53 jboxes-----	\$133.03.
2-	53 single gang plaster rings-----	\$83.74.
3-	530' of ¾" EMT-----	\$375.08.
4-	53 ¾" EMT connectors-----	\$28.09.
5-	106 ¾" 1 hole strap-----	\$22.77.
6-	Screws-----	\$25.00.
7-	¾" EMT plastic bushings-----	\$25.00.
8-	Labor 25 hour @ 157.48-----	\$3,937.00

TOTAL DEDUCT PRICE FOR THE CALL STATION IS-----\$4,629.71.

LOREN JONES 11-20-2024

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1712	03/07/2025	14462	Amazon Capital Services Inc.	025-Technology Items	1,000.00	
				Open for Technology items needed	11-025-2580-653-000-0000-000-050	03/07/2025	1,000.00
11	1713	03/07/2025	16577	State of Oklahoma	003- Counselors PD	700.00	
				Children's Behavioral Health Conference May 13-15 Shea Cartwright and Melessia Hopson	11-003-2213-860-900-1050-000-155	03/07/2025	700.00
11	1714	03/07/2025	99999	MUSTANG PUBLIC SCHOOLS	003 Sub repay	110.00	
				Sub repay Christie Dixon	11-003-5600-930-900-1050-000-155	03/07/2025	110.00
11	1715	03/07/2025	64184	LEXIA LEARNING SYSTEMS LLC	Lexia Renewal for Misty Eidson-1 Year	495.00	
				367-LETRS Facilitator Online Renewal with Symposium	11-367-2213-653-427-1110-000-051	03/07/2025	495.00
11	1716	03/10/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00	
				016-Insurance Deductible for bus accident DOL 3.7.25	11-016-2720-521-000-0000-000-050	03/10/2025	1,000.00
11	1717	03/10/2025	99999	MUSTANG PUBLIC SCHOOLS	Mileage for HR	175.00	
				Mileage for HR employees to attend Job Fair in Stillwater	11-014-2511-580-000-0000-000-050	03/10/2025	175.00
11	1718	03/10/2025	12960	Betroid Enterprises, Inc.	066 Vocal Spring Concert Music	146.50	
				066 MCMS Spring Concert Music I'll Make A Man Out of You - Roger Emerson - TBB	11-066-1000-619-100-1183-000-525	03/10/2025	65.00
				Who I Want To Be - Coty Raven Morris - SSA	11-066-1000-619-100-1183-000-525	03/10/2025	81.50
11	1719	03/10/2025	14462	Amazon Capital Services Inc.	066 CRI Art Supplies	26.95	
				066 CRI PRANG Refill Pens for Oval Watercolor Paint Set, 12 Pens per Box, Magenta (00818)	11-066-1000-619-100-1173-000-145	03/10/2025	22.85
					11-072-1000-619-100-1173-000-145	03/10/2025	4.10
11	1720	03/10/2025	10582	CCOSA	003 MNMS CCOSA SUMMER CONF REGISTRATION - BRADLEY	550.00	
				CCOSA SUMMER CONFERENCE REGISTRATION CHRISTY BRADLEY JUNE 11-13, 2025 OKC, OK	11-003-2213-860-900-0000-000-510	03/10/2025	550.00
11	1721	03/10/2025	14462	Amazon Capital Services Inc.	002-classroom supplies	1,600.00	
				classroom supplies	11-002-1000-619-100-1050-000-125	03/10/2025	1,600.00
11	1722	03/10/2025	18323	TECHNOLOGY STUDENT ASSOCIATION	002 - Registration Fee	480.00	
				Brett Coffman Student Registration Fee for State Conference	11-002-1000-810-900-0000-000-505	03/10/2025	480.00
11	1723	03/10/2025	69073	Devin Scheef	054 GATE HS Scenic Painting Instructor Fee	320.00	
				054 GATE - HS Scenic Painting Workshop (4/25/25) - Instructor Fee for Devin Scheef	11-054-1000-322-251-0000-000-705	03/10/2025	320.00
11	1724	03/10/2025	11578	Hobby Lobby Stores, Inc.	412 Classroom Supplies (J Harrison)	400.00	
				412 Jacqueline Harrison Classroom Supplies such as Teaching Aids/materials	11-412-1000-681-314-8400-000-705	03/10/2025	400.00
11	1725	03/10/2025	13963	CAPITAL ONE TRADE CREDIT	412 BLANKET PO Classroom Supplies (J Harrison)	450.00	
				412 Jacqueline Harrison Classroom Supplies such as Teaching Aids/Materials	11-412-1000-681-314-8400-000-705	03/10/2025	7350.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1726	03/10/2025	19259	OKLAHOMA FCCLA	412 State Conf. Reg. Fee (C Roby)	30.00
				412 Christina Roby Registration Sponsor Fee to attend State Conference 4/10/25	11-412-2213-860-314-8400-000-510	30.00
11	1727	03/10/2025	64989	OUTBACK LABS, LLC	412 Program Supplies (C Conway)	1,400.00
				412 Chris Conway Cattle Supplies and Equipment	11-412-1000-681-311-8000-000-705	1,400.00
11	1728	03/10/2025	68878	World Weidner LLC	412 Classroom Supplies (J Morris)	675.00
				412 Jennifer Morris Brother Scan and Cut	11-412-1000-681-314-8400-000-505	675.00
11	1730	03/11/2025	17652	Edmond Music Inc	066 MHS Band Music	1,500.00
				066 MHS Variety of Band Music	11-066-1000-619-100-3000-000-705	1,500.00
11	1731	03/11/2025	15346	CENTRAL OKLAHOMA WINNELSON	002 - Plumbing Supplies	631.42
				Ramae Collins Plumbing supplies for Skills for Living Classroom	11-002-1000-651-900-0000-000-505	600.00
				Shiella Vardeman Increase PO #1731 - Plumbing Supplies	11-002-1000-651-900-0000-000-505	31.42
11	1732	03/11/2025	14462	Amazon Capital Services Inc.	048-Blanket Supplies	500.00
				048-Blanket Supplies	11-048-2120-619-100-0000-000-705	87.91
					11-048-2120-619-100-0000-000-705	412.09
11	1733	03/11/2025	14462	Amazon Capital Services Inc.	054 GATE Classroom Supplies (L Johnson)	150.33
				054 Lea Johnson Classroom Supplies such as cardboard tubes, sticky magnets, painting rock, wooden sticks etc.	11-054-1000-681-251-0000-000-135	55.00
					11-054-1000-681-251-0000-000-120	95.33
11	1734	03/11/2025	81806	Breanne G George	066 Reimb Car/Hotel Workshop July 17-22,2025	750.00
				066 Reimbursement for car rental and hotel for Watercolor Workshop July 17-22, 2025 Boston MA driving to Kennebunkport, ME	11-066-2575-580-900-1173-000-145	750.00
11	1735	03/11/2025	14462	Amazon Capital Services Inc.	066 Lakehoma Music Class Items	704.36
				066 Lakehoma Music Items 3 Pack Magazine Rack, Plastic File Folder Bin Organizer, White	11-066-1000-619-100-1183-000-115	246.90
				Yaheetech 17.3in Plastic Stack Nesting Stools Portable Stackable Bar Stools Colorful Decoration Stools Chairs Round Stools Flexible Seating Pack of 5	11-066-1000-619-100-1183-000-115	417.54
				AIVIAI Juggling Scarves for Kids Play 24 Pcs Dance Music Scarfs Colorful Silk Actives Scarves Rhythm Band Scarves for Toddlers Children Movement(6 Colors)	11-066-1000-619-100-1183-000-115	12.98
				Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool & Kindergarten, Bulk Crayons for Kids, Classroom Supplies	11-066-1000-619-100-1183-000-115	26.94

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1736	03/11/2025	11059	Blick Art Materials, LLC	066 MCMS Art Supplies	85.24
					066 Maped Study Compass	18.13
					11-066-1000-619-100-1173-000-525	
					03/11/2025	
					Kemper Potter's Cut-Off Needle - 1 - 15/16"	25.80
					11-066-1000-619-100-1173-000-525	
					03/11/2025	
					U.S. Pharmaceutical Grade Beeswax - White, 10 oz bage	22.49
					11-066-1000-619-100-1173-000-525	
					03/11/2025	
					Pacon Tru-Ra Construction Paper 9 x 12" Black 50 sheets	6.96
					11-066-1000-611-100-1173-000-525	
					03/11/2025	
					Pacon Tru-Ray Construction Paper 12 x 18' Black 50 sheet	11.86
					11-066-1000-611-100-1173-000-525	
					03/11/2025	
11	1737	03/11/2025	14446	WEST MUSIC	066 Lakehoma Music Class Items	82.95
					066 Lakehoma Music Basic Beat Orff BBYH Hard Yarn Mallets, Pair	82.95
					11-066-1000-619-100-1183-000-115	
					03/11/2025	
11	1738	03/11/2025	68994	Bentley Hedges Travel Serv	066 Airfare B George Wrkshp 7/16-22/25 Maine	700.00
					066 Airfare for Breanne George to travel to Watercolor Workshop in Kennebunk Port, Maine July 17-22, 2025	700.00
					11-066-2213-580-900-1173-000-145	
					03/11/2025	
11	1739	03/12/2025	67046	COMMERCE BANK	412 Classroom Materials (G Knowles)	415.37
					412 Gary Knowles Classroom Materials such as supplies for the speedfest competition.	415.37
					11-412-1000-681-315-8700-000-705	
					03/12/2025	
11	1740	03/12/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (A Symes)	60.00
					412 Alecia Symes Classroom Supplies such as light cord connectors	55.80
					11-412-1000-681-311-8000-000-705	
					03/12/2025	
					11-412-1000-681-311-8000-000-705	4.20
11	1741	03/12/2025	67046	COMMERCE BANK	412 Lodging Reservations (J Holman and M Moore)	2,750.00
					412 Lodging for Jessica Holman and Matt Moore to attend competition in Houston,TX on April 14-19, 2025.	2,750.00
					11-412-2213-580-315-8700-000-705	
					03/12/2025	
11	1742	03/12/2025	99999	MUSTANG PUBLIC SCHOOLS	412 SUB PAY Josh Neal (4/9/25)	110.00
					412 Sub Pay for Josh Neal to attend TSA State Leadership Conference in Norman, OK on 4/9/25.	110.00
					11-412-5600-930-315-8700-000-140	
					03/12/2025	
11	1743	03/12/2025	99999	MUSTANG PUBLIC SCHOOLS	412 Sub Pay Gina Sewll-Delany (4/10/25)	110.00
					412 Sub Pay for Gina Sewell-Delany to attend TSA Volunteer State Comp. in Norman, OK on 4/10/25.	110.00
					11-412-5600-930-315-8700-000-140	
					03/12/2025	
11	1744	03/12/2025	62873	Classic Paper Supply, Inc.	561-Bulletin Board for Title VI at MNMS	325.00
					561-Bulletin Board for Title VI at MNMS	325.00
					11-561-2575-619-000-0000-000-510	
					03/12/2025	
11	1745	03/12/2025	69079	Conscious Discipline Holdings LLC	042-Behavior/Trauma Training	350.00
					042-Behavior/Trauma Training	99.00
					11-042-2573-810-100-0000-000-050	
					03/12/2025	
					11-042-2573-810-100-0000-000-050	251.00
11	1746	03/12/2025	67046	COMMERCE BANK	561- Registration for NASAI; June 4-6	1,200.00
					Attended by Katy Patterson and Bailey Murrah; June 4-6; Seattle, WA	1,200.00
					11-561-2213-860-272-0000-000-050	
					03/12/2025	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1747	03/12/2025	67046	COMMERCE BANK	561- NASAI Hotel; June 4-6; Seattle, WA	2,200.00	
				561- Native Student Advocacy Institute Hotel; June 4-6; Seattle, WA. Attended by Katy Patterson and Bailey Murrah.	11-561-2573-580-000-0000-000-050	03/12/2025	2,200.00
11	1748	03/12/2025	67046	COMMERCE BANK	561- NASAI Airfare; June 4-6; Seattle, WA	1,064.72	
				561- Native American Student Advocacy Institute Airfare; June 4-6; Seattle, WA. Attended by Katy Patterson and Bailey Murrah.	11-561-2573-580-000-0000-000-050	03/12/2025	1,064.72
11	1749	03/12/2025	86391	Bailey Nicole Murrah	561- NASAI Per Diem and Travel Reimbursement	600.00	
				561- Per Diem and Travel Reimbursement for Native American Student Advocacy Institute	11-561-2573-580-000-0000-000-705	03/12/2025	600.00
11	1750	03/12/2025	85450	Katy Dawn Patterson	561-NASAI Per Diem and Travel Reimbursement	1,000.00	
				561-Native American Student Advocacy Institute Per Diem and Travel Reimbursement	11-561-2573-580-000-0000-000-050	03/12/2025	1,000.00
11	1751	03/12/2025	13963	CAPITAL ONE TRADE CREDIT	005- PO for Science Dept	800.00	
				005- HS Science DeptVarious classroom supplies needed for student projects regarding STEMOpen PO to be used before 24-25 SY deadline	11-005-1000-619-100-0000-000-705	03/12/2025	800.00
11	1752	03/12/2025	15306	HARBOR FREIGHT TOOLS USA, INC	005- Supplies for Science Dept	400.00	
				005- HS Science DeptVarious tools and science equipment for student labs, classroom projects, etc	11-005-1000-619-100-0000-000-705	03/12/2025	400.00
11	1753	03/12/2025	14462	Amazon Capital Services Inc.	005-Supplies for Bio, Chem, Earth & Space	1,575.00	
				005- HS Science DeptVarious classroom supplies for labsScience equipment tools, lenses, strainers, kits, etc.	11-005-1000-619-100-0000-000-705	03/12/2025	38.97
					11-005-1000-619-100-0000-000-705	03/12/2025	633.76
					11-005-1000-619-100-0000-000-705	03/12/2025	109.62
					11-005-1000-619-100-0000-000-705	03/12/2025	757.65
				AP Chem Review Books	11-005-1000-641-100-0000-000-705	03/12/2025	35.00
11	1754	03/12/2025	11344	FLINN SCIENTIFIC, INC.	005- Supplies for Chemistry	850.00	
				005- HS Science DeptChemicals and test tubes for chemistry classes	11-005-1000-619-100-0000-000-705	03/12/2025	850.00
11	1755	03/12/2025	10543	CAROLINA BIOLOGICAL SUPPLY	005-Supplies for Biology	250.00	
				005- HS Science DeptSupplies for biology classesspot plates, test strips, bacteria microscopes, etc	11-005-1000-619-100-0000-000-705	03/12/2025	250.00
11	1756	03/12/2025	68858	3P Learning Inc	002-classroom supplies	3,702.70	
				Mathseeds	11-002-1000-619-900-1050-000-125	03/12/2025	3,702.70
11	1757	03/13/2025	14446	WEST MUSIC	066 RW Music Class Items	75.50	
				066 Riverwood Music ItemsBasic Beat BBHO4 Sandblocks	11-066-1000-619-100-1183-000-155	03/13/2025	75.50
11	1758	03/13/2025	14462	Amazon Capital Services Inc.	066 Valley Music Items	39.99	
				066 Valley Sony DVPSR510H DVD Player, with HDMI port (Upscaling)	11-066-1000-619-100-1183-000-110	03/13/2025	39.99

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1759	03/13/2025	17451	J.W. Pepper & Son, Inc.	066 MCMC Vocal Spring Concert Music	134.49
			066 MNMS Spring Concert MusicA Million Dreams TBB - arr. Mac Huff	11-066-1000-619-100-1183-000-510	03/13/2025	45.00
			Fly Away Home - PinkZebra	11-066-1000-619-100-1183-000-510	03/13/2025	89.49
11	1760	03/13/2025	14462	Amazon Capital Services Inc.	066 CRI Vocal Class Items	61.88
			066 CRI Vocal Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary	11-066-1000-619-100-1183-000-145	03/13/2025	61.88
11	1761	03/13/2025	67046	COMMERCE BANK	412 Classroom Supplies (G Osborne)	500.00
			412 Greg Osborne Classroom Supplies such as development of student photography	11-412-1000-681-316-8100-000-705	03/13/2025	500.00
11	1762	03/13/2025	13384	SCHOLASTIC	561- Books for Title VI Students	4,000.00
			Books for Title VI Students	11-561-1000-641-100-1050-000-105	03/13/2025	500.00
				11-561-1000-641-100-1050-000-110	03/13/2025	500.00
				11-561-1000-641-100-1050-000-115	03/13/2025	500.00
				11-561-1000-641-100-1050-000-120	03/13/2025	500.00
				11-561-1000-641-100-1050-000-125	03/13/2025	500.00
				11-561-1000-641-100-1050-000-135	03/13/2025	500.00
				11-561-1000-641-100-1050-000-150	03/13/2025	500.00
				11-561-1000-641-100-1050-000-155	03/13/2025	500.00
11	1763	03/13/2025	63397	OVERDRIVE, INC.	006- Ebooks for MHS Library	2,558.87
			006- HS Library Various Ebooks for MHS Library	11-006-2220-641-100-0000-000-705	03/13/2025	2,558.87
11	1764	03/13/2025	68426	Children's Plus, Inc.	006- Print books for MHS Library	3,200.00
			006- HS Media Open PO for print books—fiction and non-fiction—for MHS Library	11-006-2220-641-100-0000-000-705	03/13/2025	3,200.00
11	1765	03/24/2025	14462	Amazon Capital Services Inc.	621 OT Supplies	588.28
			621 OT Supplies	11-621-2135-658-239-0000-000-050	03/24/2025	35.98
				11-621-2135-658-239-0000-000-050	03/24/2025	552.30
11	1766	03/24/2025	14462	Amazon Capital Services Inc.	618 Classroom Supplies	500.00
			618 Classroom Supplies	11-618-1000-619-239-0000-000-705	03/24/2025	299.90
				11-618-1000-619-239-0000-000-705	03/24/2025	200.10
11	1767	03/24/2025	11059	Blick Art Materials, LLC	002 - Art Supplies	72.05
			Jackie Ordonez Art Supplies (Glaze - Ceramic supplies)	11-002-1000-619-900-0000-000-505	03/24/2025	72.05
11	1768	03/24/2025	66640	Trafera Holdings, LLC	002- Conference Room SmartBoard	1,998.00
			Estimate No: E000138408002 - Conference Room Smartboard INTERACTIVE PANEL 75" 750Q 4K LED	11-002-2410-653-900-0000-000-140	03/24/2025	1,998.00
11	1769	03/24/2025	62404	BRAINPOP LLC	412 Classroom Supplies (G Sewell-Delany)	363.00
			412 Gina Sewell-Delany Classroom Supplies/Resources such as year subscription website that offers animated movies, quizzes, and games to help students learn. It covers a variety of subjects, including science, social studies, English, math, and more.	11-412-1000-681-315-8700-000-140	03/24/2025	363.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1770	03/24/2025	64814	REBECCA LITTLE	054 GATE Private Instrument Lessons - MMS	500.00
					054 GATE Private Instrument Lessons - MMS 11-054-1000-322-251-0000-000-505 03/24/2025	500.00
11	1771	03/24/2025	14462	Amazon Capital Services Inc.	412 Classroom Equipment (W Staats)	5,300.00
					412 Will Statts Classroom Equipment such as (30) Desktop Monitors @ \$129.99 each 11-412-1000-653-316-8100-000-705 03/24/2025	4,000.00
					412 PO1771 Increase for classroom monitors (30) Price adjustment per monitor needed. 11-412-1000-681-316-8100-000-705 03/26/2025	400.00
					412 PO1771 Increase for classroom monitors (30) Price adjustment per monitor needed. 11-412-1000-653-316-8100-000-705 03/27/2025	900.00
11	1772	03/24/2025	68604	Dedra A Stafford	541- Reg. Nuts and Bolts Dist. PD (6/2-6/6)	50,000.00
					541 Nuts and Bolts District Event (6/2-6/6, 2025) hosted at PAC 11-541-2213-860-000-0000-000-105 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-110 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-115 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-120 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-125 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-135 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-140 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-145 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-150 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-155 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-160 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-505 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-510 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-525 03/24/2025	2,500.00
					11-541-2213-860-000-0000-000-705 03/24/2025	5,000.00
					11-541-2573-860-000-0000-000-050 03/24/2025	10,000.00
11	1773	03/24/2025	14254	NORTHEASTERN STATE UNIVERSITY	541 Reg. AP Summer Summit (6/23-6/26)	2,145.00
					541 Registration to attend AP Summer Summit in Tahlequah, OK 6/23-6/26, 2025 In Person Attendees: Natasha Heupel Marisela Mitchell Gina Thompson 11-541-2213-860-000-0000-000-705 03/24/2025	2,145.00
11	1774	03/24/2025	14254	NORTHEASTERN STATE UNIVERSITY	541 Reg. Virtual AP Summer Summit (7/14-7/17)	1,430.00
					541 Registration to attend AP Virtual Summer Summit, 7/14-7/17, 2025 Attendees: Leah Chaisson 11-541-2213-860-000-0000-000-705 03/24/2025	715.00
					541 Increase to PO1774 Additional Registration fee to attend AP Virtual Summer Summit, 7/14-7/17, 2025 Attendee: Bethany Petitt 11-541-2213-860-000-0000-000-705 04/03/2025	715.00
11	1775	03/24/2025	14254	NORTHEASTERN STATE UNIVERSITY	541 Reg. Virtual AP Summer Summit (7/21-7/24)	1,430.00
					541 Registration to attend AP Virtual Summer Summit, 7/21-7/24, 2025 Attendees: Kelly Noble Katherine Boydston 11-541-2213-860-000-0000-000-705 03/24/2025	1,430.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1776	03/24/2025	67046	COMMERCE BANK	541 Lodging for AP Summer Summit 6/23-6/26, 2025	4,000.00	
				541 Logging to attend AP Summer Summit in Tahlequah, OK (June 23-26, 2025)Attendees: Natasha HeupelMarisela Mitchell Gina Thompson	11-541-2213-580-000-0000-000-705	03/24/2025	4,000.00
11	1777	03/24/2025	83373	Gina Nichole Thompson	541 Est. Travel Exp. Reim. (Gina Thompson)	750.00	
				541 Gina Thompson Est. Travel Exp. to attend AP Summer Summit in Tahlequah, OK June 23-26,2025 (Mileage/Per Diem)	11-541-2213-580-000-0000-000-705	03/24/2025	750.00
11	1778	03/24/2025	86327	Natasha M Heupel	541 Est. Travel Exp. Reim (Natasha Heupel)	750.00	
				541 Natasha Heupel Est. Travel Exp. to attend AP Summer Summit in Tahlequah, OK June 23-26,2025 (Mileage/Per Diem)	11-541-2213-580-000-0000-000-705	03/24/2025	750.00
11	1779	03/24/2025	86415	Maria Isela Mitchell	541 Est. Travel Exp. Reim. (Maria Mitchell)	750.00	
				541 Maria Mitchell Est. Travel Exp. to attend AP Summer Summit in Tahlequah, OK June 23-26,2025 (Mileage/Per Diem)	11-541-2213-580-000-0000-000-705	03/24/2025	750.00
11	1780	03/24/2025	68565	Music Workshops LLC	541 Reg. for World of Drumming (6/9-6-13)	1,200.00	
				541 Registration to attend World of Drumming Conference in Edmond, OK June 6-13, 2025	11-541-2213-860-000-0000-000-150	03/24/2025	600.00
					11-541-2213-860-000-0000-000-155	03/24/2025	600.00
11	1781	03/24/2025	68994	Bentley Hedges Travel Serv	412 Airfare Exp. (G Knowles) 2/4/25	209.48	
				412 Gary Knowles Airfare travel expense from TEAC Conference to Houston to connect with the Oklahoma NASA OKSG STELLAR on 2/4/25PO1476 was requested w/the incorrect vendor	11-412-2213-580-315-8700-000-705	03/24/2025	209.48
11	1782	03/25/2025	12710	Okla. Assoc.of School Bus.Officials	014-Spring Conference	400.00	
				014-Spring Conference registration	11-014-2511-860-000-0000-000-050	03/25/2025	400.00
11	1783	03/25/2025	68616	PC Parts Plus LLC	002 MNMS CHROMEBOOK CHARGERS	689.40	
				Quote # QUO15823LiteOn 45W USB-C AC Adapter for Chromebooks	11-002-1000-653-100-0000-000-510	03/25/2025	689.40
11	1784	03/25/2025	69081	Tina N. Le	572 - EL Contract Services	300.00	
				572 - EL Contrace Services for interpreter services for the OSTP Assessment	11-572-1000-322-410-0000-000-145	03/25/2025	300.00
11	1785	03/25/2025	68837	Fredericksburg Edu Initiative, Inc	424 Innovative Grant Classroom Materials (Knowles)	1,800.00	
				Innovative Grant: Gary Knowles Classroom Materials - Hybrid Motor for Competition Rockets	11-424-1000-681-332-8700-000-705	03/25/2025	1,800.00
11	1786	03/25/2025	68630	DRONEDEPLOY, INC.	424 Innovative Grant Classroom Supp. (G Knowles)	1,000.00	
				424 Innovative Grant Classroom Supplies - Reality Capture Software - 1 user	11-424-1000-681-332-8700-000-705	03/25/2025	791,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1787	03/26/2025	14446	WEST MUSIC	066 Trails Music Class Ribbons	115.75
				066 Trails ElemWest Music YTC-105 3' Rhythm Ribbons	11-066-1000-619-100-1183-000-120	99.80
				Shipping or price adjustment	11-066-1000-619-100-1183-000-120	15.95
11	1788	03/26/2025	14462	Amazon Capital Services Inc.	066 HZI Vocal Class Items	59.99
				066 HZI 50 Pack Classroom Headphones Bulk for Students Kids Schools, Wholesale Class Set Durable Wired Earphones for Students Children Toddler Teens Boys Girls and Adult (HY857,50 Mixed)	11-066-1000-619-100-1183-000-140	59.99
11	1789	03/26/2025	14462	Amazon Capital Services Inc.	002 MNMS CLASSROOM SUPPLIES - BLANKET	1,000.00
				FILE FOLDERS, PENS, PENCILS, PENCIL SHARPENERS, WHITEBOARD ERASERS, BATTERIES, STICKERS, PUSH PINS, PAPER CLIPS, ETC	11-002-1000-619-900-0000-000-510	500.00
				NOTEPADS, CARDSTOCK, FOLDERS, COLORED PAPER, ETC	11-002-1000-611-900-0000-000-510	500.00
11	1790	03/26/2025	14462	Amazon Capital Services Inc.	002 - Student Calculators	353.64
				002 - Student Calculators60 - TI 108	11-002-2199-619-900-0000-000-140	353.64
11	1791	03/26/2025	66640	Trafera Holdings, LLC	002 Smart Board for 3rd grade classroom	1,998.00
				Estimate No. E000138408 Quote for interactive panel 75" 750Q 4K LED	11-002-2220-653-100-0000-000-120	1,998.00
11	1792	03/26/2025	10170	Apple, Inc.	002 iPads set of 10	3,240.00
				11 inch iPad Wi-Fi 128GB - Silver (10 pack) #MD6L4LL/A	11-002-1000-653-100-1050-000-120	3,240.00
11	1793	03/27/2025	15306	HARBOR FREIGHT TOOLS USA, INC	424 Innovative Grant Supplies (G Knowles)	340.00
				424 Innovative Grant Supplies - Tools, Travel Toolbox. (Gary Knowles)	11-424-1000-681-332-8700-000-705	340.00
11	1794	03/27/2025	14462	Amazon Capital Services Inc.	424 Innovative Grant Supplies (G Knowles)	400.00
				424 Innovative Grant Supplies such as High Power Rocketry - Carbon Fiber Filament and Miscellaneous Supplies/Fasteners (Gary Knowles)	11-424-1000-681-332-8700-000-705	400.00
11	1795	03/27/2025	68523	APOGEE COMPONENTS, INC	424 Innovative Grant Classroom Supp. (G Knowles)	900.00
				424 Innovative Grant Supplies such as High Power Rocketry, Body Tubes, Couplers, Electronics & Supplies (Gary Knowles)	11-424-1000-681-332-8700-000-705	731.91
					11-424-1000-681-332-8700-000-705	168.09
11	1796	03/27/2025	67046	COMMERCE BANK	424 LOC 40 Precision - Innovative Grant (Knowles)	500.00
				424 Innovative Grant Materials such as High Power Rocketry Supplies - Dual Deployment Altimeters (Gary Knowles)	11-424-1000-681-332-8700-000-705	500.00
11	1797	03/27/2025	67046	COMMERCE BANK	424 Always Ready Rocketry - Innovative Grant	900.00
				424 Innovative Grant Materials such as High Power Rocketry Supplies - Body Tubes, Couplers, Recovery (Gary Knowles)	11-424-1000-681-332-8700-000-705	900.00

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Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1798	03/27/2025	69017	WestCoast Products & Design LLC	412 Classroom Supplies (M Moore)	2,589.71
			412 Matt Moore Classroom Materials such as Robotics Parts	11-412-1000-681-315-8700-000-705	03/27/2025	2,589.71
11	1799	03/27/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (R Kain)	1,000.00
			412 Rachel Kain Classroom Supplies/Groceries	11-412-1000-681-314-8400-000-705	03/27/2025	1,000.00
11	1800	03/27/2025	68683	Tiffany Mason	054 GATE Fine Arts Accompanist (T Mason)	1,000.00
			054 GATE Fine Arts Solo and Ensemble Accompanist - May 3 - MMS	11-054-1000-322-251-0000-000-505	03/27/2025	1,000.00
11	1801	03/27/2025	86750	Dustin Scott Morningstar	054 GATE Fine Arts Accompanist (D Morningstar)	1,200.00
			054 GATE Fine Arts Solo and Ensemble Accompanist - May 3 - Dist. Employee MCMS	11-054-1000-322-251-0000-000-525	03/27/2025	1,200.00
11	1802	03/27/2025	86749	Rachel Kathryn Diaz	054 GATE Fine Arts Accompanist (R Diaz)	1,200.00
			054 GATE Fine Arts - Solo and Ensemble Accompanist - May 3 - Dist. Employee MNMS	11-054-1000-322-251-0000-000-510	03/27/2025	1,200.00
11	1803	03/27/2025	10582	CCOSA	042-CCOSA Summer Leadership	599.00
			042-CCOSA Summer LeadershipJune 11-13,2025Oklahoma City Convention Center	11-042-2573-860-100-0000-000-050	03/27/2025	599.00
11	1804	03/27/2025	80975	Geromy A Schrick	025-Reimbursement for Travel	200.00
			Reimbursement for travel RTM Conference Arlington TexasMay 4th - 6th, 2025	11-025-2573-580-000-0000-000-050	03/27/2025	200.00
11	1805	03/31/2025	69062	Ozo Edu, Inc	412 Classroom Robotics Supplies (S LaPlace)	4,000.00
			412 Shadai LaPlace Classroom Robotics Challenge Supplies	11-412-1000-681-315-8700-000-145	03/31/2025	4,000.00
11	1806	03/31/2025	14462	Amazon Capital Services Inc.	572 EL Classroom Supplies (N Desbien)	17.57
			572 EL - Nichol Desbien Classroom Supplies such as Word to Word Spanish Dictionary Books (2)	11-572-1000-641-410-1310-000-125	03/31/2025	17.57
11	1807	03/31/2025	14462	Amazon Capital Services Inc.	045 Nurse Supplies	500.00
			045 Nurse Supplies	11-045-2132-616-000-0000-000-050	03/31/2025	230.64
				11-045-2132-616-000-0000-000-050	03/31/2025	269.36
11	1808	03/31/2025	14462	Amazon Capital Services Inc.	621 PT Supplies	600.00
			621 PT Supplies	11-621-2170-619-239-0000-000-050	03/31/2025	167.76
				11-621-2170-619-239-0000-000-050	03/31/2025	432.24
11	1809	03/31/2025	23067	VEX ROBOTICS, INC	931 MNMS OPTICAL SENSORS	621.89
			OPTICAL SENSORS	11-002-1000-619-900-0000-000-510	03/31/2025	596.28
			SHIPPING	11-002-1000-619-900-0000-000-510	03/31/2025	25.61
11	1810	03/31/2025	67046	COMMERCE BANK	561-Title VI Supplies	500.00
			Tutoring Supplies	11-561-2199-619-000-0000-000-110	03/31/2025	500.00
11	1811	04/01/2025	67046	COMMERCE BANK	048- 504 CASE Manual Training	295.00
			048-CASE 504 Manual and training-virtual conference	11-048-2573-860-100-0000-000-050	04/01/2025	295.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1812	04/01/2025	66794	MOSYLE CORPORATION	002 Subscription Mosyle Manager MDM - 17 months	70.10
				17 month premium subscription Mosyle Manager MDM quantity of 10, \$7.01 each	11-002-2199-530-100-1050-000-120 04/01/2025	70.10
11	1813	04/01/2025	13724	Teachware of Oklahoma Inc.	025-Adobe License	3,000.00
				Quote#250326Adobe Site License renewal	11-025-2560-530-000-0000-000-050 04/01/2025	3,000.00
11	1814	04/02/2025	14462	Amazon Capital Services Inc.	066 HZI Vocal Classroom Binders	140.00
				066 Horizon Vocal Class - Just Basics Round-Ring View Binder, 1/2" Rings, 61% Recycled, Black, Pack Of 12 Binders	11-066-1000-619-100-1183-000-140 04/02/2025	140.00
11	1815	04/02/2025	62087	CAPP Promotional, Inc.	002 - Banners	500.00
				Ramae CollinsBanners for Hallways	11-002-2410-651-900-0000-000-505 04/02/2025	500.00
11	1816	04/02/2025	14462	Amazon Capital Services Inc.	002 - Office Supplies	2,381.59
				Shiella VardemanOffice Supplies (card stock, colored paper, staplers, markers, etc)	11-002-1000-619-900-0000-000-505 04/02/2025	2,381.59
11	1817	04/04/2025	19251	Oklahoma Bandmasters Association	066 10 Band Teachers Annual Membership Dues	440.00
				066 Annual Membership Dues for Edgmon, Hofer, Chai, Ozinga, Holt, Fleming, Thompson, Holmquist, Amendt, Steward, Knopfel	11-066-2573-811-100-3000-000-140 11-066-2573-811-100-3000-000-145 11-066-2573-811-100-3000-000-160 11-066-2573-811-100-3000-000-505 11-066-2573-811-100-3000-000-525 11-066-2573-811-100-3000-000-705	40.00 40.00 40.00 80.00 80.00 160.00
11	1818	04/04/2025	17942	Mustang Times, LLC	023 - NEWSPAPER ADS FOR BIDS	200.00
				NEWSPAPER ADS FOR BIDS	11-023-3140-540-700-0000-000-050 04/04/2025	200.00
11	1819	04/04/2025	18996	OAPT	026 Blanket: Conference registration fees	1,200.00
				026 Blanket: OAPT Conference Registration; Durant, OK June 6-11	11-026-2573-860-000-0000-000-050 04/04/2025	1,200.00
11	1820	04/04/2025	67046	COMMERCE BANK	026 Blanket-OAPT Conference Hotel	2,108.00
				026 Blanket - OAPT Conference hotel rooms; June 6-11 in Durant, OK	11-026-2573-582-000-0000-000-050 04/04/2025	2,108.00
11	1821	04/04/2025	84045	Jessica Leigh Holman	412 J Holman Est.Trav.Exp, FIRST Comp. Houston, TX	850.00
				412- Jessica Holman - Estimated Travel Expenses for Per Diem and Mileage to attend the First Robotics Competition, (4/15-4/19,2025), Houston, TX	11-412-2213-580-315-8700-000-705 04/04/2025	850.00
11	1822	04/04/2025	80765	Matt E Moore	412 M Moore Est. Trav.Exp. FIRST Comp., Houston TX	850.00
				412- Matt Moore Est. Travel Exp for Per Diem and Mileage to attend the First Robotics Competition, (4/15-4/19,2025), Houston, TX	11-412-2213-580-315-8700-000-705 04/04/2025	850.00
11	1823	04/04/2025	18345	DESTIN NUTS & BOLTS SYMPOSIUM	003 Pd Conference registration	1,347.00
				003 Registration for June 2-6Taelor ThompsonTrudi LuptonAshley HendersonHillary FrazierKaitlyn HillBaylee Ray (Cederquist)	11-003-2575-860-900-0000-000-135 04/04/2025	1,347.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1824	04/04/2025	69087	Guitar & Accessories Market Assoc	11-003-Summer Guitar Workshop	30.00
				003 The Guitar Workshop Registration for hanna Stokes July 14-17 @Gilliam Music Store in Norman, OK	11-003-2575-860-900-0000-000-160 04/04/2025	30.00
11	1825	04/04/2025	66794	MOSYLE CORPORATION	002 150 Premium Subscriptions	66.00
				Premium subscriptions for iPads	11-002-1000-653-900-0000-000-150 04/04/2025	66.00
11	1826	04/04/2025	66640	Trafera Holdings, LLC	002 150 iPad Cases	290.00
				Quote #E000139082 NUT CASE RUGGED IPAD 10th & 11th GEN BLACK	11-002-1000-653-900-0000-000-150 04/04/2025	290.00
11	1827	04/04/2025	10170	Apple, Inc.	002 150 iPads 128GB	3,240.00
				Quote# 2112081562 11-inch iPad Wi-Fi 128GB - Silver (10 pack) #MD6L4LL/A	11-002-1000-653-900-0000-000-150 04/04/2025	3,240.00
11	1828	04/04/2025	10170	Apple, Inc.	002 150 iPads 128GB	3,240.00
				Quote# 211208156211-inch iPad Wi-Fi 128GB - Silver (10 pack) #MD6L4LL/A	11-002-1000-653-900-0000-000-150 04/04/2025	3,240.00
11	1829	04/04/2025	66794	MOSYLE CORPORATION	002 150 Premium Subscriptions	66.00
				Premium subscriptions for iPads	11-002-1000-653-900-0000-000-150 04/04/2025	66.00
11	1830	04/04/2025	66640	Trafera Holdings, LLC	002 150 iPad Cases	290.00
				Quote #E000139082NUT CASE RUGGED IPAD 10th & 11th GEN BLACK	11-002-1000-653-900-0000-000-150 04/04/2025	290.00
11	1831	04/07/2025	62941	Master the Test, LLC	003- 5 hour ACT Crash Course	1,500.00
				003- HS General5 hour ACT Crash Course for HS students	11-003-2199-322-100-0000-000-705 04/07/2025	1,500.00
11	1832	04/07/2025	14462	Amazon Capital Services Inc.	412 Classroom Equipment (W Staats)	500.00
				412 Will Staats Classroom Equipment such as (2) Samsung HP Desk Monitors	11-412-1000-653-316-8100-000-705 04/07/2025	500.00
11	1833	04/07/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	353.66
				412 Jennifer Wilhm Classroom Supplies	11-412-1000-681-315-8700-000-525 04/07/2025	353.66
11	1834	04/07/2025	62379	Digi Security Sytems, LLC	025-VIDEO SURVEILLANCE PARTS	250.40
				Quote # 018195Corner mount adapter for use withH4A-MT-Wall1; H4-BO-JBOX1; H4SL;H4F; H4 PTZ; H4 IR PTZ and H4Multisensor cameras	11-025-2580-653-000-0000-000-050 04/07/2025	101.50
				Gigabit 802.3bt 60 W PoE Injector;Indoor; single port	11-025-2580-653-000-0000-000-050 04/07/2025	123.90
				Shipping	11-025-2580-653-000-0000-000-050 04/07/2025	25.00
11	1835	04/08/2025	85176	Jennifer Newell	Reimbursement for 2025 NASRO conference	600.00
				Reimbursement for 2025 NASRO conference- daily parking and per diemJuly 6-11, 2025	11-024-2660-580-000-0000-000-050 04/08/2025	600.00
11	1836	04/08/2025	14462	Amazon Capital Services Inc.	002 MNMS PE EQUIPMENT	700.00
				PE EQUIPMENT - 4SQUARE BALLS, SOCCER BALLS, VOLLEY PONG BALLS, DODGEBALLS, FLAG FOOTBALL SETS, ETC	11-002-1000-619-900-0000-000-510 04/08/2025	700.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1837	04/08/2025	11474	THE PROPHET CORPORATION	002 MNMS PE EQUIPMENT	160.00
			11-002-1000-619-900-0000-000-510		04/08/2025	160.00
					PE EQUIPMENT - RESISTANCE BANDS (LIGHT, MEDIUM, HEAVY)	
11	1838	04/08/2025	14462	Amazon Capital Services Inc.	066 Trails Classroom Music Items	34.48
			11-066-1000-619-100-1183-000-120		04/08/2025	17.59
					066 Trails Dr.meter Noise Cancelling Headphones for Kids Adults 2PACK, 27.4SNR Kids Ear Muffs Adjustable Hearing Protection Earmuffs for Noise Reduction Monster Truck, Concerts, Fireworks, Autism Green & Blue	
			11-066-1000-619-100-1183-000-120		04/08/2025	16.89
					Playground Ball, 8.5 Inch Kickball for Kids Adults Indoor & Outdoor Dodgeball Handball Four Square Ball Schoolyard GameVisit the YNHFIFI Store	
11	1839	04/08/2025	68493	Larry W. Oakley	054 Tuning Pianos MMS	240.00
			11-054-1000-322-251-0000-000-505		04/08/2025	240.00
					054 Larry OakleyTuning (2) Pianos for solo and ensemble festival at MMS	
11	1840	04/08/2025	14462	Amazon Capital Services Inc.	002- Supplies for Broadcasting-Shuck	1,725.00
			11-002-1000-619-100-0000-000-705		04/08/2025	1,725.00
					002- HSSD cards, light bulbs, cameras, etc., for broadcasting class- Kerry Shuck	
11	1841	04/08/2025	14840	BSN SPORTS, INC.	002- Branding items for MHS	4,275.00
			11-002-2410-682-900-0000-000-705		04/08/2025	4,275.00
					002- HSBanners, backdrops, decals, and double-sided stickers for MHS	
11	1842	04/08/2025	68604	Dedra A Stafford	11-003 Nuts/Bolts Workshop	1,294.50
			11-003-2213-860-900-0000-000-160		04/08/2025	1,294.50
					Nuts and Bolts Conference June 2-6th @ Mustang PACList of participants attached	
11	1843	04/09/2025	61005	Leland McElroy	013-Business cards	150.00
			11-013-2511-550-000-0000-000-050		04/09/2025	150.00
					013-Business cards for Jason Pittenger and Mark Lebsack	
11	1844	04/09/2025	67017	CITY ELECTRIC SUPPLY COMPANY	023 - ELECTRICAL PARTS	1,060.00
			11-023-3140-618-700-0000-000-505		04/09/2025	455.00
					ELECTRICAL PARTS FOR INSTALLATION OF DISH MACHINE AT MMS	
			11-023-3140-618-700-0000-000-505		04/09/2025	455.00
					ELECTRICAL PARTS FOR INSTALLATION OF DISHMACHINE AT MMS	
			11-023-3140-618-700-0000-000-505		04/09/2025	150.00
					SHIPPING	
11	1845	04/09/2025	14462	Amazon Capital Services Inc.	066 MMS Vocal Classroom Items	328.00
			11-066-1000-619-100-1183-000-505		04/09/2025	328.00
					066 Vocal Music Classroom Items - paper clips, markers, keyboard, wall file holders, file cart paper organizer, strip lights, microphone, voice amplifier.	
11	1846	04/09/2025	99999	MUSTANG PUBLIC SCHOOLS	066 Sub Repay J Chen to shadow 2 days elem music	220.00
			11-066-5600-930-000-0000-000-050		04/09/2025	220.00
					066 Substitute Repay for Jacob Chen to shadow Elementary Music Teachers for 2 days.	
11	1847	04/09/2025	15117	Pearson Education Inc	621 Speech Tests & Protocols	5,132.66
			11-621-2152-614-239-0000-000-050		04/09/2025	5,132.66
					621 Speech Tests & Protocols	
11	1848	04/09/2025	14092	WPS PUBLISHERS DISTRIBUTERS	621 Psych Protocols & Assessments	450.00
			11-621-2140-614-239-0000-000-050		04/09/2025	8450.00
					621 Psych Protocols & Assessments	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1712 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1849	04/09/2025	21614	UNITED STATES LATEX PRODUCTS, LLC	041 District Gloves for SpecEd	700.00
				041 District Gloves for SpecEd	11-041-2132-616-239-0000-000-050	700.00
11	1850	04/09/2025	13963	CAPITAL ONE TRADE CREDIT	043 ESY June Supplies	350.00
				043 ESY June Supplies	11-043-1000-681-239-0000-000-135	350.00
11	1851	04/09/2025	18288	April Neichole Keck	043 ESY June Vision Services	1,000.00
				043 ESY July Vision Services	11-043-1000-322-239-0000-000-135	1,000.00
11	1852	04/09/2025	66783	RACHEL RICHARDSON	043 ESY Parent June Mileage	150.00
				043 ESY Parent June Mileage	11-043-2720-513-239-0000-000-135	150.00
11	1853	04/09/2025	62598	ACTION BASED LEARNING LLC	003 Registration for conference	912.00
				003 Registration for ABL conference remaining balance \$78 split with Activity fund Project 940Stephanie WillisLeslie Beck July 8-9	11-003-2410-860-900-0000-000-135	912.00
11	1854	04/09/2025	14462	Amazon Capital Services Inc.	002 Rug for classrooms	1,550.00
				002 Classroom rugs	11-002-2410-619-900-0000-000-135	1,550.00
Non-Payroll Total:						\$187,246.42
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$187,246.42

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 225 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	226	03/11/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	036-Laser toner for HVAC shop	71.23
					036-Laser toner for HVAC shop.HP 30A (CF230A) Original Laser TonerCartridge - Single Pack - Black - 1 Each - 1600PagesMFG PART NO: CF230A	71.23
			21-036-2620-611-000-0000-000-054		03/11/2025	
21	227	03/11/2025	63162	SCHOOL & OFFICE PRODUCTS	038-Parts & labor to repair gym bleacher at MNMS	1,308.51
					038-Parts & labor to repair gym bleachers at MNMS	1,308.51
			21-038-2620-438-000-0000-000-510		03/11/2025	
21	228	03/11/2025	14569	Staples, Inc.	031-Office supplies for Operations office	150.00
					031-Office supplies for Operations office.	112.25
			21-031-2620-611-000-0000-000-054		03/11/2025	
			21-031-2620-611-000-0000-000-054		03/11/2025	37.75
21	229	03/11/2025	63606	MEARES MECHANICAL LLC	038-Removal & Installation of 2 heat pumps at MMS	5,900.00
					038-Removal and installation of 2 heat pumps at MMS	5,900.00
			21-038-2620-453-000-0000-000-505		03/11/2025	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 225 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	230	03/13/2025	13897	UNITED SYSTEMS, INC.	318-Phone System Upgrade	355,548.63
					318-FVE-VM-2000-Fortinet FortiVoice VM-2000 Software Supports 2000Endpoints, and 200 VoIP trunks. Call Center and Hotellicensing supported.	10,423.04
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					FC-10-F0V2K -248-02-12 FortiVoice-VM-2000 1 Year FortiCare Premium Support	14,082.16
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FVE-200F8 Fortinet FortiVoice-200F8, 5 x 10/100/1000 ports, 8 x FXO, 1 x500GB Storage, 200 Endpoints, and 24 VoIP trunks. Call Center and Hotel licenses supported. Supports local survivable configuration.	44,532.81
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FC-10-F8200- 247-02-12F Fortinet FortiVoice-200F8 1 Year FortiCare Premium Support	60,166.68
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FVE-3RDPARTY-10 Fortinet FortiVoice License to add 10 3rd Party Phones toFortiVoice System	1,727.28
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FON-380B Fortinet FortiVoice FortiFone-380B Mid range IP Phone with 3.5color screen,28 programmable keys,PoE and 10/100/1000LAN and PC connections	119,124.46
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FC-10-FF38B- 247-02-12F Fortinet FortiVoice FortiFone-380B Forticare PremiumSupport	119.52
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-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	74,420.00
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FC-10-FF48B- 247-02-12 Fortinet FortiVoice FortiFone-480B Forticare PremiumSupport	179.56
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-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	15,688.96
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-FC-10-F580B- 247-02-12 Fortinet FortiVoice FortiFone-580B Forticare PremiumSupport	234.16
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-HT802 Grandstream 2-FXS Port Analog Telephone Adapter (HT802)	1,170.00
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-Installation-Telephone System USI Installation Installation & Configuration of Telephone System(s)	11,880.00
					21-318-2580-733-000-0000-000-050	
					03/13/2025	
					318-Project Management USI Project ManagementProject Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	1,800.00
21	231	03/13/2025	63870	THE NEW HAVEN COMPANIES, INC.	089-Moving containers	5,100.00
					089-Moving containers for district wide use	5,100.00
					21-089-2620-618-000-0000-000-050	
					03/13/2025	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 225 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	232	03/24/2025	23237	Contract Paper Group Inc	031-840 Cases copy paper for district wide use	25,989.60	
				840 Cases of copy paper for district wide use	21-031-2620-611-000-0000-000-050	03/24/2025	25,989.60
21	233	03/24/2025	63646	MIDWEST MACHINERY OK, INC	038-Two burner gaskets for boilers at MERC	146.68	
				038-Two burner gaskets for the boilers at the MERC	21-038-2620-656-000-0000-000-051	03/24/2025	131.80
				038-Increase PO# 2025-21-233 for freight charges	21-038-2620-656-000-0000-000-051	03/26/2025	14.88
21	234	03/24/2025	63646	MIDWEST MACHINERY OK, INC	038-2 PM kits for boilers at MERC	1,610.00	
				038-2 Preventive maintenance kits for the boilers at the MERC	21-038-2620-656-000-0000-000-051	03/24/2025	1,460.00
				038-Increase PO# 2025-21-234 for estimated freight charges	21-038-2620-656-000-0000-000-051	03/26/2025	150.00
21	235	03/24/2025	15012	Dell Marketing LP	031-2 Dell laptops for Alan Green & Michelle Smith	1,501.42	
				2 - Dell laptops for Alan Green and Michelle SmithQuote # 3000186910527.1 --Dell Latitude 3550, BTX	21-031-2620-653-000-0000-000-054	03/24/2025	1,501.42
21	236	03/26/2025	62873	Classic Paper Supply, Inc.	031-First aid kit refill supplies	303.38	
				031-First aid kit refill supplies	21-031-2620-618-000-0000-000-054	03/26/2025	272.02
					21-031-2620-618-000-0000-000-054	03/26/2025	31.36
21	238	03/27/2025	16220	KNUTSON IRRIGATION DESIGN LLC	036-4 Tires for district wide water cannon	250.00	
				036-4 Tires for district wide water cannon	21-036-2620-618-000-0000-000-050	03/27/2025	250.00
21	239	03/31/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-New printer and ink for Alan Green	636.09	
				031-New printer and ink for Alan Green. Quote# S001688857Brother HL-L3300CDW Wireless Digital Color Multi-Function PrinterMFG Part No: HLL3300CDW	21-031-2620-653-000-0000-000-054	03/31/2025	370.88
					21-031-2620-653-000-0000-000-054	03/31/2025	265.21
21	240	04/01/2025	22855	Krueger International Inc	089-Stand up desk	1,400.00	
				089-Stand up desk with modesty panel	21-089-2620-651-000-0000-000-050	04/01/2025	1,400.00
21	241	04/01/2025	14462	Amazon Capital Services Inc.	089-Standing desk mat	49.99	
				089-Stand up desk mat	21-089-2620-651-000-0000-000-050	04/01/2025	49.99
21	242	04/04/2025	15126	LAKE MURRAY LODGE	032-1 Night lodging for OSPMA Board Mtg	110.00	
				032-1 Night lodging for OSPMA Board Meeting at Lake Murray	21-032-2620-580-000-0000-000-050	04/04/2025	110.00
21	243	04/04/2025	16092	Air Products Supply Co.	038-HVAC unit and hose kit-Centennial	9,622.50	
				038-HVAC unit and hose kit for teachers lounge at Centennial.	21-038-2620-656-000-0000-000-135	04/04/2025	9,622.50
21	244	04/04/2025	63606	MEARES MECHANICAL LLC	038-Remove/replace goethermal units MHS A,B	4,200.00	
				038-Remove and replace geothermal units at HS "A" and "B" buildings	21-038-2620-453-000-0000-000-705	04/04/2025	4,200.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 225 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	245	04/04/2025	69085	Ace Hardware Route 66 Mustang Ok	036-Blanket PO for parts & supplies	500.00
			21-036-2620-655-000-0000-000-050		04/04/2025	44.76
			21-036-2620-655-000-0000-000-050		04/04/2025	455.24
21	246	04/07/2025	69084	Cable Automotive Equipment Inc	037-Inspection/servicing mechanic's lifts	1,000.00
			21-037-2620-439-000-0000-000-050		04/07/2025	1,000.00
21	247	04/08/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-Upgraded Printer & Ink for Operations	664.05
			21-031-2620-653-000-0000-000-054		04/08/2025	664.05
					031-Upgraded printer and ink supply for OperationsQuote #5001691022; MNJ18932974 Laser PrinterMFG# MFCL3720CDW	
21	249	04/09/2025	64409	ROGUE COMP AUTOMOTIVE INC.	037-Alignment for bucket and HVAC trucks	300.00
			21-037-2620-439-000-0000-000-050		04/09/2025	300.00
					037-Front end alignments for bucket truck and HVAC truck	
21	250	04/09/2025	62361	MSDSONLINE INC	032-2nd yr of 3-yr contract for MSDS subscription	7,100.00
			21-032-2620-810-000-0000-000-050		04/09/2025	7,100.00
					032-2nd year of 3-year MSDS chemical management listing subscription	

Non-Payroll Total:	\$423,462.08
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$423,462.08

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 55 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
33	55	03/11/2025	17652	Edmond Music Inc	066 MHS Band Instruments	1,098.00	
				066 MHS Band Instrument Yamaha	33-066-1000-655-100-3000-000-705	03/11/2025	998.00
				Harmony Directors	33-066-1000-655-100-3000-000-705	03/11/2025	100.00
33	57	04/04/2025	14462	Amazon Capital Services Inc.	066 Digital Piano/Stands for Inter & MS	3,500.00	
				066 STRICH Piano Keyboard Stand & Bench Set, Portable Heavy Duty	33-066-1000-655-100-3071-000-140	04/04/2025	125.99
				Digital Piano Stand for 54-88 Key	33-066-1000-655-100-3071-000-145	04/04/2025	125.99
				Electric Pianos & Adjustable Piano	33-066-1000-655-100-3071-000-160	04/04/2025	125.99
				Bench, Chair, BlackVisit the STRICH Store	33-066-1000-655-100-3071-000-505	04/04/2025	125.99
					33-066-1000-655-100-3071-000-510	04/04/2025	125.99
					33-066-1000-655-100-3071-000-525	04/04/2025	125.99
				YAMAHA P71 88-Key Weighted Action	33-066-1000-655-100-3071-000-140	04/04/2025	399.99
				Digital Piano with Sustain Pedal and Power Supply (Amazon-Exclusive)	33-066-1000-655-100-3071-000-145	04/04/2025	399.99
					33-066-1000-655-100-3071-000-160	04/04/2025	399.99
					33-066-1000-655-100-3071-000-505	04/04/2025	399.99
					33-066-1000-655-100-3071-000-510	04/04/2025	399.99
					33-066-1000-655-100-3071-000-525	04/04/2025	399.99
				Shipping or Price Increase Coverage	33-066-1000-655-100-3071-000-140	04/04/2025	57.35
					33-066-1000-655-100-3071-000-145	04/04/2025	57.35
					33-066-1000-655-100-3071-000-160	04/04/2025	57.35
					33-066-1000-655-100-3071-000-505	04/04/2025	57.35
					33-066-1000-655-100-3071-000-510	04/04/2025	57.35
					33-066-1000-655-100-3071-000-525	04/04/2025	57.37
Non-Payroll Total:						\$4,598.00	
Payroll Total:						\$0.00	
Balance Forward:						\$0.00	
Report Total:						\$4,598.00	

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/6/2025 - 4/10/2025, PO Range: 61 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	61	03/24/2025	14066	YUKON TROPHY CO.	089-Signage for MERC office doors	100.00
					089-Signage for MERC office doors	
			34-089-2620-651-000-0000-000-050		03/24/2025	47.42
			34-089-2620-651-000-0000-000-050		03/24/2025	52.58
34	62	03/26/2025	14462	Amazon Capital Services Inc.	066 MHS Art Class Item	750.00
					066 MHS Art Carnes Elmo 1379	
			34-066-1000-619-100-2800-000-705		03/26/2025	750.00
					Model TT-12W STEM-CAM Visual Presenter, Document Camera with 192x Zoom (12x Optical + 16x Digital), 1/2.3" CMOS Sensor, 3.4 Megapixel, 30 Fps, HDMI in & Out, RGB, USB, Ethernet, Wi-Fi	
34	63	04/09/2025	14462	Amazon Capital Services Inc.	089-Antenna	40.00
					089-TV Antenna for the smart TV in CFO office	
			34-089-2620-651-000-0000-000-050		04/09/2025	40.00

Non-Payroll Total:	\$890.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$890.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/6/2025 - 4/10/2025, PO Range: 1 - 1711, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
237	07/10/2024	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-Bronco Academy(Bridges) Contract Services	60,000.00
			Po 237 increase 60,000 for Remaining 11-042-1000-322-100-0000-000-140	03/10/2025	15,000.00
			Bronco Academy contract 11-042-1000-322-100-0000-000-140	03/10/2025	45,000.00
247	07/10/2024	10027	Charrick Associates	023 - BLANKET LOCK AND KEYS	200.00
			INCREASE P.O. 247 11-023-3140-618-700-0000-000-050	03/11/2025	200.00
1481	01/23/2025	99999	MUSTANG PUBLIC SCHOOLS	621 Per Diem for CEC Spec Ed Convention & Expo	86.33
			621 Per Diem for CEC Spec Ed 11-621-2573-580-239-0000-000-050	01/23/2025 04/01/2025	-62.09
			Convention & Expo03/11/25 - 11-621-2573-580-239-0000-000-050	04/01/2025	62.09
			03/15/25Baltimore, MDAttendees: Stephanie Matthews, Lori Naeher, & Karen Wilson		
			621 Increase PO 2025-11-1481Travel 11-621-2573-580-239-0000-000-050	03/27/2025	86.33
			Expenses03/11/25 - 03/15/25 in Baltimore, MD		

Non-Payroll Total:	\$60,286.33
Payroll Total:	\$0.00
Report Total:	\$60,286.33

Project Totals

023	Child Nutrition	200.00
042	Behavioral Counseling	60,000.00
621	FLOW THROUGH PL 108-446	86.33

Unit Totals

050	District Wide	286.33
140	Horizon Int	60,000.00

Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/6/2025 - 6/30/2025, PO Range: 1 - 224, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount	
15	07/01/2024	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for misc parts/supplies	2,000.00	
	036-Increase PO# 2025-21-15	21-036-2620-655-000-0000-000-050		03/14/2025	2,000.00	
38	07/01/2024	15147	LOWES CREDIT SERVICES	032-Blanket for parts/supplies/tools	1,031.83	
	032-Blanket for GM parts/supplies/tools	21-032-2620-618-000-0000-000-050		12/05/2024	04/07/2025	-66.68
		21-032-2620-618-000-0000-000-050		04/07/2025		98.51
	032-Increase PO# 2025-21-38	21-032-2620-618-000-0000-000-050		03/10/2025		1,000.00
56	07/03/2024	66381	K&M TIRE INC.	037-Blanket PO for tires	5,000.00	
	037-Increase PO# 2025-21-37	21-037-2620-612-000-0000-000-050		03/13/2025		5,000.00
67	07/09/2024	17668	OKLAHOMA DEPT OF LABOR	032-Elevator Inspections	2,000.00	
	032-Increase PO# 2025-21-67	21-032-2620-438-000-0000-000-050		03/24/2025		2,000.00
126	08/13/2024	14221	VOSS ELECTRIC CO	036-Blanket for misc bulbs, etc.	2,000.00	
	036-Increase PO# 2025-21-126	21-036-2620-651-000-0000-000-050		03/06/2025		2,000.00
144	09/18/2024	21336	P & K EQUIPMENT	032-Tractor and gator parts	1,000.00	
	032-Increase PO# 2025-21-144	21-032-2620-655-000-0000-000-050		04/03/2025		1,000.00
178	11/01/2024	14462	Amazon Capital Services Inc.	Misc. parts & supplies as needed	1,000.00	
	Increase PO 21-178 - misc parts & supplies	21-034-2620-618-000-0000-000-050		03/25/2025		1,000.00

Non-Payroll Total:	\$14,031.83
Payroll Total:	\$0.00
Report Total:	\$14,031.83

Project Totals

032	Building & Grounds	4,031.83
034	Custodial	1,000.00
036	Licensed Trades	4,000.00
037	White Fleet	5,000.00

Unit Totals

050	District Wide	14,031.83
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Change Order Listing

Options: Fund(s): 34-2012 Recurring, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/30/2024 - 4/10/2025, PO Range: 1 - 60, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/17/2024	64677	Jones General Contractors, LLC	083-Roof Repairs	25,000.00
	083-Increase PO# 2025-34-9	34-083-2620-458-000-0000-000-050		12/04/2024	25,000.00
Non-Payroll Total:					\$25,000.00
Payroll Total:					\$0.00
Report Total:					\$25,000.00

Project Totals

083	Roof Repair/Replacement	25,000.00
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Unit Totals

050	District Wide	25,000.00
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MUSTANG SCHOOLS - TREASURER'S REPORT

As of March 31, 2025

GOVERNMENTAL FUNDS	
Bank Statements	
Bank of Oklahoma Revenue Account	\$ 0.00
Bank of Oklahoma Expenditure Account	\$ 0.00
BOK Cavanal Hill General Fund Sweep Account	\$ 3,023,136.21
4.43 % as of 3/31/2025	
BOK ICS Investments - General Fund	\$ 55,834,265.45
4.25 % as of 3/31/2025	
Subtotal	\$ 58,857,401.66
Computer Cash Balance	\$ 58,857,478.40
*** RAMP - fraud charge	\$ (476.74)
*** Cengage Activity card payment - Book transfer to Activity 4/1	\$ 400.00
Reconciliation - Should equal \$0.00	\$ 0.00
Total - Governmental Funds	\$ 58,857,401.66

ACTIVITY FUNDS	
Bank Statements	
Bank of Oklahoma Account	\$ 24,506.50
BOK Cavanal Hill Activity Sweep Account	\$ 535,170.15
4.43% as of 3/31/2025	
OLAP Investments - Activity Fund	\$ 6,659,513.80
4.123% as of 3/31/2025	
All America Bank Certificates of Deposit	\$ 240,579.93
4.25%	
Subtotal	\$ 7,459,770.38
Computer Cash Balance	\$ 7,404,628.88
Plus Outstanding Warrants	\$ 51,736.23
Adjusted Computer Cash Balance	\$ 7,456,365.11
*** Exceptions: None	\$ 0.00
Reconciliation - Should equal \$0.00	\$ 3,405.27
Total - Activity Fund	\$ 7,459,770.38

OTHER FUNDS	
Commerce Bank - Governmental Revenue Share	\$ 95,769.06
Commerce Bank - Activity Revenue Share	\$ 11,908.04

TOTAL CASH ASSETS	\$ 66,424,849.14
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GOVERNMENTAL FUND CASH BALANCES	
Fund 11 - General Fund	\$ 15,361,843.74
Fund 21 - Building Fund	\$ 6,282,667.17
Fund 33 - 2023 Recurring Bond Funds	\$ 1,225,267.47
Fund 34 - 2012 Recurring Bond Funds	\$ 2,110,301.15
Fund 38 - Transportation Bond	\$ 838,684.00
Fund 41 - Sinking Fund	\$ 30,525,488.97
Fund 86 - Insurance Recoveries	\$ 2,513,225.90

MONTHLY PAYROLL	
Total Payroll	\$ 8,998,809.17

Treasurer Jason Pittney Date: 4/9/25

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	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	\$17,119,521.71	\$0.00	\$17,119,521.71	N/A	\$372,410.72
Source - 1120 Ad Valorem Prior Years	\$0.00	\$950,862.19	\$0.00	\$950,862.19	N/A	\$17,343.11
Source - 1190 Other Taxes	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$16,102.16	\$0.00	\$16,102.16	N/A	\$1,537.68
Source - 1312 Investment Earnings	\$0.00	\$1,474,926.45	\$0.00	\$1,474,926.45	N/A	\$210,796.06
Source - 1351 Interest on Protested taxes	\$0.00	\$80.54	\$0.00	\$80.54	N/A	\$0.00
Source - 1352 Unapportioned Interest	\$0.00	\$75,889.18	\$0.00	\$75,889.18	N/A	\$46,134.79
Source - 1440 Sales of Equipment	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$36,160.90	\$0.00	\$36,160.90	N/A	\$18,466.00
Source - 1550 Workers' Compensation	\$0.00	\$4,302.91	\$0.00	\$4,302.91	N/A	\$1,582.11
Source - 1590 Misc Reimbursements	\$0.00	\$3,887.62	\$0.00	\$3,887.62	N/A	\$0.00
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	\$21,515.91	\$0.00	\$21,515.91	N/A	\$3,109.29
Series - 1000 Total	\$0.00	\$19,731,925.41	\$0.00	\$19,731,925.41	N/A	\$671,379.76
Series - 2000						
Source - 2100 County 4 Mill Tax	\$0.00	\$3,481,721.22	\$0.00	\$3,481,721.22	N/A	\$47,980.52
Source - 2200 County Mortgage Tax	\$0.00	\$509,824.10	\$0.00	\$509,824.10	N/A	\$48,117.64
Series - 2000 Total	\$0.00	\$3,991,545.32	\$0.00	\$3,991,545.32	N/A	\$96,098.16
Series - 3000						
Source - 3110 Gross Production	\$0.00	\$3,317,501.81	\$0.00	\$3,317,501.81	N/A	\$448,786.02
Source - 3120 Motor Vehicle	\$0.00	\$3,976,553.21	\$0.00	\$3,976,553.21	N/A	\$410,796.68
Source - 3130 Rural Electric	\$0.00	\$153,780.61	\$0.00	\$153,780.61	N/A	\$16,540.33
Source - 3140 State School Land	\$0.00	\$1,849,331.93	\$0.00	\$1,849,331.93	N/A	\$283,290.55
Source - 3150 Vehicle Tax Stamp	\$0.00	\$5,748.76	\$0.00	\$5,748.76	N/A	\$551.40
Source - 3210 State Aid	\$0.00	\$35,924,301.04	\$0.00	\$35,924,301.04	N/A	\$4,486,344.86
Source - 3250 Flex Benefit Allowance	\$0.00	\$7,188,108.83	\$0.00	\$7,188,108.83	N/A	\$898,513.61
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	\$0.00
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	\$0.00
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	\$0.00
Source - 3620 State Land Reimb	\$0.00	\$8.15	\$0.00	\$8.15	N/A	\$0.00
Source - 3690 Misc State Revenue	\$0.00	\$15,967.02	\$0.00	\$15,967.02	N/A	\$4,352.02
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	\$50,320.00	\$0.00	\$50,320.00	N/A	\$5,940.00
Source - 3812 Career Tech Program	\$0.00	\$211,059.00	\$0.00	\$211,059.00	N/A	\$69,561.00
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	\$54,294,029.74	\$0.00	\$54,294,029.74	N/A	\$6,624,676.47
Series - 4000						
Source - 4140 Title VI Indian Education	\$0.00	\$287,014.43	\$0.00	\$287,014.43	N/A	\$0.00
Source - 4210 Title I/Part A	\$0.00	\$1,364,698.93	\$0.00	\$1,364,698.93	N/A	\$233,610.18
Source - 4240 Title I Part D N&D	\$0.00	\$1,184.24	\$0.00	\$1,184.24	N/A	\$1,184.24
Source - 4271 Title II Part A	\$0.00	\$205,248.30	\$0.00	\$205,248.30	N/A	\$69,005.71
Source - 4281 Title III Part A ELL	\$0.00	\$94,574.54	\$0.00	\$94,574.54	N/A	\$8,388.96
Source - 4310 IDEA Part B	\$0.00	\$2,260,303.42	\$0.00	\$2,260,303.42	N/A	\$640,524.22
Source - 4340 IDEA PART B Preschool	\$0.00	\$45,510.93	\$0.00	\$45,510.93	N/A	\$19,634.33
Source - 4442 Title IV Student Supp	\$0.00	\$152,424.50	\$0.00	\$152,424.50	N/A	\$0.00
Source - 4689 Other Misc Fed Rev	\$0.00	\$231,186.15	\$0.00	\$231,186.15	N/A	\$6,193.16

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4710 Federal Lunch	\$0.00	\$1,745,860.10	\$0.00	\$1,745,860.10	N/A	\$0.00
Source - 4720 Federal Breakfast	\$0.00	\$432,049.96	\$0.00	\$432,049.96	N/A	\$0.00
Source - 4821 Carl Perkins	\$0.00	\$154,256.99	\$0.00	\$154,256.99	N/A	\$21,327.97
Series - 4000 Total	\$0.00	\$6,974,312.49	\$0.00	\$6,974,312.49	N/A	\$993,868.77
Series - 5000						
Source - 5160 Activity Fund Reimb	\$0.00	\$343,565.49	\$0.00	\$343,565.49	N/A	\$17,271.24
Source - 5600 Correcting Entry	\$0.00	\$25,242.89	\$0.00	\$25,242.89	N/A	\$0.00
Series - 5000 Total	\$0.00	\$368,808.38	\$0.00	\$368,808.38	N/A	\$17,271.24
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	\$85,192,218.57	\$168,402.77	\$85,360,621.34	N/A	\$8,403,294.40
Report Total	\$0.00	\$85,192,218.57	\$168,402.77	\$85,360,621.34	N/A	\$8,403,294.40

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	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	\$195,594.25	\$0.00	\$360.00	\$27,771.24	\$168,183.01	\$28,523.79	\$139,659.22
Total Program - 800 Athletics	\$194,564.50	\$0.00	\$360.00	\$27,771.24	\$167,153.26	\$28,523.79	\$138,629.47
Program - 801 Baseball							
705 Mustang High	(\$13,387.76)	\$8,299.96	\$0.00	\$273.73	(\$5,361.53)	\$24,382.98	(\$29,744.51)
Total Program - 801 Baseball	(\$13,387.76)	\$8,299.96	\$0.00	\$273.73	(\$5,361.53)	\$24,382.98	(\$29,744.51)
Program - 802 Basketball - General							
505 Mustang Middle	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$200.00	\$7,300.00
510 North Middle	\$7,242.00	\$0.00	\$0.00	\$400.00	\$6,842.00	\$0.00	\$6,842.00
525 Central Middle	\$5,974.75	\$0.00	\$0.00	\$0.00	\$5,974.75	\$800.00	\$5,174.75
705 Mustang High	(\$3,469.63)	\$0.00	\$0.00	\$0.00	(\$3,469.63)	\$0.00	(\$3,469.63)
Total Program - 802 Basketball - General	\$17,247.12	\$0.00	\$0.00	\$400.00	\$16,847.12	\$1,000.00	\$15,847.12
Program - 803 Basketball - Boys							
705 Mustang High	\$34,220.26	\$0.00	\$0.00	\$0.00	\$34,220.26	\$0.00	\$34,220.26
Total Program - 803 Basketball - Boys	\$34,220.26	\$0.00	\$0.00	\$0.00	\$34,220.26	\$0.00	\$34,220.26
Program - 804 Basketball - Girls							
705 Mustang High	(\$5,510.37)	\$3,290.00	\$0.00	\$0.00	(\$2,220.37)	\$0.00	(\$2,220.37)
Total Program - 804 Basketball - Girls	(\$5,510.37)	\$3,290.00	\$0.00	\$0.00	(\$2,220.37)	\$0.00	(\$2,220.37)
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	\$12,089.25	\$0.00	\$0.00	\$0.00	\$12,089.25	\$3,474.58	\$8,614.67
525 Central Middle	\$13,264.06	\$0.00	\$0.00	\$0.00	\$13,264.06	\$4,552.31	\$8,711.75
705 Mustang High	\$86,674.39	\$0.00	\$0.00	\$438.09	\$86,236.30	\$17,842.90	\$68,393.40
Total Program - 809 Football	\$136,892.70	\$0.00	\$0.00	\$438.09	\$136,454.61	\$25,869.79	\$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	\$753.34	(\$11,880.27)	\$10,897.00	(\$22,777.27)
Total Program - 810 Golf - General	(\$11,126.93)	\$0.00	\$0.00	\$753.34	(\$11,880.27)	\$17,297.00	(\$29,177.27)
Program - 811 Golf - Girls							
705 Mustang High	\$520.00	\$1,500.00	\$0.00	\$0.00	\$2,020.00	\$0.00	\$2,020.00
Total Program - 811 Golf - Girls	\$520.00	\$1,500.00	\$0.00	\$0.00	\$2,020.00	\$0.00	\$2,020.00
Program - 813 Pom							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$4,603.95	(\$4,603.95)	\$0.00	(\$4,603.95)
Total Program - 813 Pom	\$0.00	\$0.00	\$0.00	\$4,603.95	(\$4,603.95)	\$0.00	(\$4,603.95)
Program - 814 Soccer - General							
705 Mustang High	(\$30,595.83)	\$0.00	\$0.00	\$1,372.87	(\$31,968.70)	\$11,176.85	(\$43,145.55)
Total Program - 814 Soccer - General	(\$30,595.83)	\$0.00	\$0.00	\$1,372.87	(\$31,968.70)	\$11,176.85	(\$43,145.55)
Program - 815 Soccer - Boys							
705 Mustang High	\$0.00	\$2,480.00	\$0.00	\$0.00	\$2,480.00	\$0.00	\$2,480.00
Total Program - 815 Soccer - Boys	\$0.00	\$2,480.00	\$0.00	\$0.00	\$2,480.00	\$0.00	\$2,480.00
Program - 817 Softball							
505 Mustang Middle	\$1,777.56	\$0.00	\$0.00	\$0.00	\$1,777.56	\$888.66	\$888.90

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 817 Softball							
510 North Middle	\$1,477.88	\$0.00	\$0.00	\$0.00	\$1,477.88	\$293.78	\$1,184.10
525 Central Middle	\$609.41	\$0.00	\$0.00	\$0.00	\$609.41	\$553.31	\$56.10
705 Mustang High	(\$1,508.04)	\$670.00	\$0.00	\$21,096.22	(\$21,934.26)	\$26,726.71	(\$48,660.97)
Total Program - 817 Softball	\$2,356.81	\$670.00	\$0.00	\$21,096.22	(\$18,069.41)	\$28,462.46	(\$46,531.87)
Program - 818 Swimming - General							
705 Mustang High	(\$7,071.00)	\$0.00	\$0.00	\$1,008.00	(\$8,079.00)	\$1,421.00	(\$9,500.00)
Total Program - 818 Swimming - General	(\$7,071.00)	\$0.00	\$0.00	\$1,008.00	(\$8,079.00)	\$1,421.00	(\$9,500.00)
Program - 821 Tennis - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$360.00	(\$360.00)	\$1,640.00	(\$2,000.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$360.00	(\$360.00)	\$840.00	(\$1,200.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$160.00	(\$160.00)	\$1,040.00	(\$1,200.00)
705 Mustang High	(\$105.44)	\$0.00	\$0.00	\$105.44	(\$210.88)	\$5,602.80	(\$5,813.68)
Total Program - 821 Tennis - General	(\$105.44)	\$0.00	\$0.00	\$985.44	(\$1,090.88)	\$9,122.80	(\$10,213.68)
Program - 822 Tennis - Girls							
705 Mustang High	\$200.00	\$520.00	\$0.00	\$880.00	(\$160.00)	\$3,120.00	(\$3,280.00)
Total Program - 822 Tennis - Girls	\$200.00	\$520.00	\$0.00	\$880.00	(\$160.00)	\$3,120.00	(\$3,280.00)
Program - 826 Track - Boys							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$600.00	(\$600.00)	\$1,900.00	(\$2,500.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$200.00	(\$200.00)	\$1,800.00	(\$2,000.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$600.00	(\$600.00)	\$1,400.00	(\$2,000.00)
705 Mustang High	(\$11,747.22)	\$0.00	\$0.00	\$450.00	(\$12,197.22)	\$26,780.44	(\$38,977.66)
Total Program - 826 Track - Boys	(\$11,747.22)	\$0.00	\$0.00	\$1,850.00	(\$13,597.22)	\$31,880.44	(\$45,477.66)
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	\$300.00	\$8,475.00	\$1,450.00	\$7,025.00
Total Program - 827 Volleyball	\$16,824.78	\$0.00	\$0.00	\$300.00	\$16,524.78	\$2,975.00	\$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	(\$4,053.02)	\$0.00	\$0.00	\$1,452.00	(\$5,505.02)	\$4,960.00	(\$10,465.02)
Total Program - 828 Wrestling - General	(\$3,508.02)	\$0.00	\$0.00	\$1,452.00	(\$4,960.02)	\$4,960.00	(\$9,920.02)
Total Project - 801 Gate Revenue	\$316,530.25	\$16,759.96	\$360.00	\$63,184.88	\$270,465.33	\$194,781.06	\$75,684.27
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	\$229,099.14	\$38,603.77	(\$1,000.00)	\$4,737.89	\$261,965.02	\$25,594.98	\$236,370.04
Total Program - 800 Athletics	\$226,249.14	\$38,603.77	(\$1,000.00)	\$4,737.89	\$259,115.02	\$25,594.98	\$233,520.04
Program - 801 Baseball							
705 Mustang High	(\$908.95)	\$0.00	\$0.00	\$1,600.00	(\$2,508.95)	\$2,826.93	(\$5,335.88)
Total Program - 801 Baseball	(\$908.95)	\$0.00	\$0.00	\$1,600.00	(\$2,508.95)	\$2,826.93	(\$5,335.88)
Program - 802 Basketball - General							
705 Mustang High	(\$31,828.27)	\$0.00	\$0.00	\$2,275.00	(\$34,103.27)	\$900.00	(\$35,003.27)
Total Program - 802 Basketball - General	(\$31,828.27)	\$0.00	\$0.00	\$2,275.00	(\$34,103.27)	\$900.00	(\$35,003.27)
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	(\$2,317.23)	\$0.00	\$0.00	\$0.00	(\$2,317.23)	\$1,839.49	(\$4,156.72)
Total Program - 810 Golf - General	(\$2,317.23)	\$0.00	\$0.00	\$0.00	(\$2,317.23)	\$1,839.49	(\$4,156.72)
Program - 814 Soccer - General							
705 Mustang High	(\$42,202.21)	\$0.00	\$0.00	\$1,050.00	(\$43,252.21)	\$11,334.48	(\$54,586.69)
Total Program - 814 Soccer - General	(\$42,202.21)	\$0.00	\$0.00	\$1,050.00	(\$43,252.21)	\$11,334.48	(\$54,586.69)
Program - 817 Softball							
705 Mustang High	(\$8,564.17)	\$0.00	\$0.00	\$0.00	(\$8,564.17)	\$4,000.00	(\$12,564.17)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Sponsorships/Donations							
Program - 817 Softball							
Total Program - 817 Softball	(\$8,564.17)	\$0.00	\$0.00	\$0.00	(\$8,564.17)	\$4,000.00	(\$12,564.17)
Program - 821 Tennis - General							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$845.30	(\$845.30)	\$2,000.00	(\$2,845.30)
Total Program - 821 Tennis - General	\$0.00	\$0.00	\$0.00	\$845.30	(\$845.30)	\$2,000.00	(\$2,845.30)
Program - 826 Track - Boys							
705 Mustang High	(\$3,300.00)	\$0.00	\$0.00	\$0.00	(\$3,300.00)	\$1,800.00	(\$5,100.00)
Total Program - 826 Track - Boys	(\$3,300.00)	\$0.00	\$0.00	\$0.00	(\$3,300.00)	\$1,800.00	(\$5,100.00)
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	\$104,560.57	\$38,603.77	(\$1,000.00)	\$10,508.19	\$131,656.15	\$53,398.50	\$78,257.65
Project - 805 Central Middle School							
Program - 800 Athletics							
525 Central Middle	\$42,364.67	\$0.00	\$0.00	\$558.87	\$41,805.80	\$4,347.07	\$37,458.73
Total Program - 800 Athletics	\$42,364.67	\$0.00	\$0.00	\$558.87	\$41,805.80	\$4,347.07	\$37,458.73
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 - 821 Tennis - General							
525 Central Middle	\$0.00	\$0.00	\$0.00	\$82.00	(\$82.00)	\$0.00	(\$82.00)
Total Program - 821 Tennis - General	\$0.00	\$0.00	\$0.00	\$82.00	(\$82.00)	\$0.00	(\$82.00)
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	\$40,884.41	\$0.00	\$0.00	\$640.87	\$40,243.54	\$15,636.67	\$24,606.87
Project - 806 North Middle School							
Program - 800 Athletics							
510 North Middle	\$42,758.40	\$250.00	\$0.00	\$2,032.96	\$40,975.44	\$10,317.10	\$30,658.34
Total Program - 800 Athletics	\$42,758.40	\$250.00	\$0.00	\$2,032.96	\$40,975.44	\$10,317.10	\$30,658.34
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)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 806 North Middle School							
Program - 826 Track - Boys							
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)
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	\$34,276.11	\$250.00	\$0.00	\$2,032.96	\$32,493.15	\$11,822.08	\$20,671.07
Project - 807 South Middle School							
Program - 800 Athletics							
505 Mustang Middle	\$42,872.84	\$16,000.00	\$0.00	\$250.00	\$58,622.84	\$1,593.69	\$57,029.15
Total Program - 800 Athletics	\$42,872.84	\$16,000.00	\$0.00	\$250.00	\$58,622.84	\$1,593.69	\$57,029.15
Program - 802 Basketball - General							
505 Mustang Middle	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$0.00	(\$265.07)
Total Program - 802 Basketball - General	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$0.00	(\$265.07)
Program - 805 Cheer							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)
Total Program - 805 Cheer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)
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 - 810 Golf - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$278.80	(\$278.80)	\$221.20	(\$500.00)
Total Program - 810 Golf - General	\$0.00	\$0.00	\$0.00	\$278.80	(\$278.80)	\$221.20	(\$500.00)
Program - 821 Tennis - General							
505 Mustang Middle	(\$884.49)	\$0.00	\$0.00	\$0.00	(\$884.49)	\$0.00	(\$884.49)
Total Program - 821 Tennis - General	(\$884.49)	\$0.00	\$0.00	\$0.00	(\$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	\$40,403.11	\$16,000.00	\$0.00	\$528.80	\$55,874.31	\$10,965.45	\$44,908.86
Project - 810 Athletic Trainer							
Program - 800 Athletics							
705 Mustang High	\$24,609.80	\$0.00	\$0.00	\$345.00	\$24,264.80	\$9,645.54	\$14,619.26
Total Program - 800 Athletics	\$24,609.80	\$0.00	\$0.00	\$345.00	\$24,264.80	\$9,645.54	\$14,619.26
Total Project - 810 Athletic Trainer	\$24,609.80	\$0.00	\$0.00	\$345.00	\$24,264.80	\$9,645.54	\$14,619.26
Project - 901 District Administration							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	\$0.00	\$0.00	\$0.00	\$426.63	(\$426.63)	\$73.37	(\$500.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$426.63	(\$426.63)	\$73.37	(\$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	\$507,594.83	\$23,461.07	\$0.00	\$3,130.83	\$527,925.07	\$29,648.84	\$498,276.23
155 Riverwood Elem	\$2.38	\$0.00	\$0.00	\$0.00	\$2.38	\$0.00	101 \$2.38
Total Program - 900 Non Athletic Group	\$507,597.21	\$23,461.07	\$0.00	\$3,130.83	\$527,927.45	\$29,648.84	\$498,278.61
Program - 911 Bronco Club							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 901 District Administration							
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	\$873,011.87	\$23,461.07	\$0.00	\$3,557.46	\$892,915.48	\$29,722.21	\$863,193.27
Project - 902 Child Nutrition							
Program - 700 ALL CHILD NUTRITION EXP/REV							
705 Mustang High	\$0.00	\$0.00	\$0.00	\$52.70	(\$52.70)	\$0.00	(\$52.70)
Total Program - 700 ALL CHILD NUTRITION EXP/REV	\$0.00	\$0.00	\$0.00	\$52.70	(\$52.70)	\$0.00	(\$52.70)
Program - 900 Non Athletic Group							
050 District Wide	\$1,692,151.07	\$233,643.77	\$0.00	\$0.00	\$1,925,794.84	\$0.00	\$1,925,794.84
105 Mustang Elem	(\$162.15)	\$0.00	\$0.00	\$0.00	(\$162.15)	\$0.00	(\$162.15)
110 Valley Elem	(\$44.40)	\$0.00	\$0.00	\$0.00	(\$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	\$48.25	(\$211.65)	\$0.00	(\$211.65)
125 Creek Elem	(\$348.65)	\$0.00	\$0.00	\$25.00	(\$373.65)	\$0.00	(\$373.65)
135 Centennial Elem	(\$40.50)	\$0.00	\$0.00	\$0.00	(\$40.50)	\$70.00	(\$110.50)
140 Horizon Int	\$0.35	\$0.00	\$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	(\$150.90)	\$0.00	\$0.00	\$0.00	(\$150.90)	\$0.00	(\$150.90)
155 Riverwood Elem	(\$34.45)	\$0.00	\$0.00	\$22.55	(\$57.00)	\$0.00	(\$57.00)
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	(\$581.69)	\$0.00	\$0.00	\$119.55	(\$701.24)	\$0.00	(\$701.24)
Total Program - 900 Non Athletic Group	\$1,690,253.81	\$233,643.77	\$0.00	\$215.35	\$1,923,682.23	\$104.00	\$1,923,578.23
Total Project - 902 Child Nutrition	\$1,690,253.81	\$233,643.77	\$0.00	\$268.05	\$1,923,629.53	\$104.00	\$1,923,525.53
Project - 903 Community Ed							
Program - 900 Non Athletic Group							
050 District Wide	(\$395.00)	\$0.00	\$0.00	\$0.00	(\$395.00)	\$0.00	(\$395.00)
Total Program - 900 Non Athletic Group	(\$395.00)	\$0.00	\$0.00	\$0.00	(\$395.00)	\$0.00	(\$395.00)
Program - 910 Community Ed							
050 District Wide	\$102,868.01	\$9,313.10	\$0.00	\$33.11	\$112,148.00	\$8,491.00	\$103,657.00
051 MERC	(\$4,237.45)	\$0.00	\$0.00	\$20.00	(\$4,257.45)	\$7,240.00	(\$11,497.45)
135 Centennial Elem	(\$2,394.00)	\$0.00	\$0.00	\$0.00	(\$2,394.00)	\$2,106.00	(\$4,500.00)
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	\$282.72	(\$2,846.82)	\$0.00	(\$2,846.82)
510 North Middle	(\$274.40)	\$0.00	\$0.00	\$0.00	(\$274.40)	\$0.00	(\$274.40)
705 Mustang High	(\$19,738.20)	\$0.00	\$0.00	\$10,570.00	(\$30,308.20)	\$13,165.80	(\$43,474.00)
Total Program - 910 Community Ed	\$73,523.37	\$9,313.10	\$0.00	\$10,905.83	\$71,930.64	\$31,002.80	\$40,927.84
Program - 911 Bronco Club							
050 District Wide	\$1,178,093.26	\$108,850.86	\$0.00	\$17.82	\$1,286,926.30	\$1,014.42	\$1,285,911.88
051 MERC	(\$698.98)	\$0.00	\$0.00	\$0.00	(\$698.98)	\$6,589.28	(\$7,288.26)
105 Mustang Elem	(\$3,615.31)	\$0.00	\$0.00	\$319.02	(\$3,934.33)	\$2,805.38	(\$6,739.71)
110 Valley Elem	(\$3,421.73)	\$0.00	\$0.00	\$319.02	(\$3,740.75)	\$2,721.81	(\$6,462.56)
115 Lakehoma Elem	(\$3,589.09)	\$0.00	\$0.00	\$599.99	(\$4,189.08)	\$2,443.67	(\$6,632.75)
120 Trails Elem	(\$3,815.76)	\$0.00	\$0.00	\$319.02	(\$4,134.78)	\$2,503.63	(\$6,638.41)
125 Creek Elem	(\$3,451.90)	\$0.00	\$0.00	\$319.02	(\$3,770.92)	\$3,319.07	(\$7,089.99)
135 Centennial Elem	(\$3,142.05)	\$0.00	\$0.00	\$319.02	(\$3,461.07)	\$2,578.93	(\$6,040.00)
140 Horizon Int	(\$3,962.22)	\$0.00	\$0.00	\$276.10	(\$4,238.32)	\$2,143.93	(\$6,382.25)
145 Canyon Ridge Int	(\$2,690.13)	\$0.00	\$0.00	\$664.54	(\$3,354.67)	\$2,685.33	(\$6,040.00)
150 Prairie View Elem	(\$3,646.15)	\$0.00	\$0.00	\$266.95	(\$3,913.10)	\$2,504.31	(\$6,417.41)
155 Riverwood Elem	(\$3,420.47)	\$0.00	\$0.00	\$319.02	(\$3,739.49)	\$3,300.51	(\$7,040.00)
160 Meadow Brook Int	(\$4,428.00)	\$0.00	\$0.00	\$319.02	(\$4,747.02)	\$3,618.98	(\$8,366.00)
165 Sunset Hill Elementary	(\$2,363.97)	\$0.00	\$0.00	\$0.00	(\$2,363.97)	\$1,000.00	(\$3,363.97)
Total Program - 911 Bronco Club	\$1,135,847.50	\$108,850.86	\$0.00	\$4,058.54	\$1,240,639.82	\$39,229.25	\$1,201,410.57

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 903 Community Ed							
Program - 912 Summer Bronco Club							
050 District Wide	\$176,041.49	\$15,541.93	\$0.00	\$0.00	\$191,583.42	\$0.00	\$191,583.42
051 MERC	(\$49.98)	\$0.00	\$0.00	\$0.00	(\$49.98)	\$0.00	(\$49.98)
155 Riverwood Elem	(\$10,902.49)	\$0.00	\$0.00	\$3,880.17	(\$14,782.66)	\$50,375.95	(\$65,158.61)
Total Program - 912 Summer Bronco Club	\$165,089.02	\$15,541.93	\$0.00	\$3,880.17	\$176,750.78	\$50,375.95	\$126,374.83
Program - 913 Bronco Staff Days							
050 District Wide	\$6,141.80	\$1,049.70	\$0.00	\$33.44	\$7,158.06	\$237.22	\$6,920.84
Total Program - 913 Bronco Staff Days	\$6,141.80	\$1,049.70	\$0.00	\$33.44	\$7,158.06	\$237.22	\$6,920.84
Total Project - 903 Community Ed	\$1,380,206.69	\$134,755.59	\$0.00	\$18,877.98	\$1,496,084.30	\$120,845.22	\$1,375,239.08
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$115,022.60	\$15,862.00	\$0.00	\$0.00	\$130,884.60	\$0.00	\$130,884.60
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)
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	\$94,730.63	\$15,862.00	\$0.00	\$0.00	\$110,592.63	\$0.00	\$110,592.63
Total Project - 904 Facility Rentals	\$94,730.63	\$15,862.00	\$0.00	\$0.00	\$110,592.63	\$0.00	\$110,592.63
Project - 905 PAC Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$118,511.92	\$10,102.50	\$0.00	\$0.00	\$128,614.42	\$2,510.00	\$126,104.42
Total Program - 900 Non Athletic Group	\$118,511.92	\$10,102.50	\$0.00	\$0.00	\$128,614.42	\$2,510.00	\$126,104.42
Total Project - 905 PAC Rentals	\$118,511.92	\$10,102.50	\$0.00	\$0.00	\$128,614.42	\$2,510.00	\$126,104.42
Project - 906 PAC Expenses							
Program - 900 Non Athletic Group							
050 District Wide	\$9,985.36	\$3,452.40	\$0.00	\$173.00	\$13,264.76	\$404.16	\$12,860.60
705 Mustang High	(\$3,814.01)	\$0.00	\$0.00	\$324.03	(\$4,138.04)	\$101.47	(\$4,239.51)
Total Program - 900 Non Athletic Group	\$6,171.35	\$3,452.40	\$0.00	\$497.03	\$9,126.72	\$505.63	\$8,621.09
Total Project - 906 PAC Expenses	\$6,171.35	\$3,452.40	\$0.00	\$497.03	\$9,126.72	\$505.63	\$8,621.09
Project - 907 Students in Need							
Program - 900 Non Athletic Group							
050 District Wide	\$26,726.74	\$210.00	\$0.00	\$0.00	\$26,936.74	\$0.00	\$26,936.74
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	(\$1,444.01)	\$0.00	\$0.00	\$0.00	(\$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	\$23,251.44	\$210.00	\$0.00	\$0.00	\$23,461.44	\$1,695.14	\$21,766.30
Total Project - 907 Students in Need	\$23,251.44	\$210.00	\$0.00	\$0.00	\$23,461.44	\$1,695.14	\$21,766.30
Project - 908 Student on Account							
Program - 900 Non Athletic Group							
050 District Wide	\$2,100.49	\$0.00	\$0.00	\$0.00	\$2,100.49	\$0.00	\$2,100.49
Total Program - 900 Non Athletic Group	\$2,100.49	\$0.00	\$0.00	\$0.00	\$2,100.49	\$0.00	\$2,100.49
Total Project - 908 Student on Account	\$2,100.49	\$0.00	\$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	\$5,000.00	\$8,879.11	\$0.00	\$8,879.11
140 Horizon Int	\$1,155.00	\$35.00	\$0.00	\$0.00	\$1,190.00	\$0.00	\$1,190.00
145 Canyon Ridge Int	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
160 Meadow Brook Int	\$710.00	\$70.00	\$0.00	\$0.00	\$780.00	\$0.00	\$780.00
505 Mustang Middle	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$840.00
510 North Middle	\$1,090.00	\$35.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00
525 Central Middle	\$783.99	\$121.00	\$0.00	\$0.00	\$904.99	\$0.00	\$904.99
705 Mustang High	\$5,475.00	\$35.00	\$0.00	\$35.00	\$5,475.00	\$0.00	\$5,475.00
Total Program - 900 Non Athletic Group	\$24,018.10	\$296.00	\$0.00	\$5,035.00	\$19,279.10	\$0.00	\$19,279.10

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 909 Technology Reimbursements							
Total Project - 909 Technology Reimbursements	\$24,018.10	\$296.00	\$0.00	\$5,035.00	\$19,279.10	\$0.00	\$19,279.10
Project - 910 Transportation Invoices							
Program - 900 Non Athletic Group							
050 District Wide	\$68,630.50	\$2,251.50	\$0.00	\$0.00	\$70,882.00	\$0.00	\$70,882.00
Total Program - 900 Non Athletic Group	\$68,630.50	\$2,251.50	\$0.00	\$0.00	\$70,882.00	\$0.00	\$70,882.00
Total Project - 910 Transportation Invoices	\$68,630.50	\$2,251.50	\$0.00	\$0.00	\$70,882.00	\$0.00	\$70,882.00
Project - 911 Operations							
Program - 900 Non Athletic Group							
050 District Wide	\$766.67	\$0.00	\$0.00	\$400.00	\$366.67	\$0.00	\$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	\$400.00	\$118.21	\$0.00	\$118.21
Total Project - 911 Operations	\$518.21	\$0.00	\$0.00	\$400.00	\$118.21	\$0.00	\$118.21
Project - 912 Student Services							
Program - 900 Non Athletic Group							
050 District Wide	\$2,029.70	\$0.00	\$0.00	\$94.24	\$1,935.46	\$34.27	\$1,901.19
Total Program - 900 Non Athletic Group	\$2,029.70	\$0.00	\$0.00	\$94.24	\$1,935.46	\$34.27	\$1,901.19
Total Project - 912 Student Services	\$2,029.70	\$0.00	\$0.00	\$94.24	\$1,935.46	\$34.27	\$1,901.19
Project - 913 District Teacher of the Year							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.10	(\$2,062.10)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.10	(\$2,062.10)
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.	\$255.00	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00
Total Program - 900 Non Athletic Group	\$2,376.99	\$0.00	\$0.00	\$0.00	\$2,376.99	\$0.00	\$2,376.99
Total Project - 913 District Teacher of the Year	\$2,376.99	\$0.00	\$0.00	\$0.00	\$2,376.99	\$2,062.10	\$314.89
Project - 914 Transportation							
Program - 900 Non Athletic Group							
050 District Wide	\$7,107.14	\$0.00	\$0.00	\$70.00	\$7,037.14	\$799.66	\$6,237.48
Total Program - 900 Non Athletic Group	\$7,107.14	\$0.00	\$0.00	\$70.00	\$7,037.14	\$799.66	\$6,237.48
Total Project - 914 Transportation	\$7,107.14	\$0.00	\$0.00	\$70.00	\$7,037.14	\$799.66	\$6,237.48
Project - 915 GF Textbook/Budgets							
Program - 900 Non Athletic Group							
050 District Wide	\$487.99	\$40.00	\$0.00	\$0.00	\$527.99	\$0.00	\$527.99
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	\$2,265.40	\$40.00	\$0.00	\$0.00	\$2,305.40	\$0.00	\$2,305.40
Total Project - 915 GF Textbook/Budgets	\$2,265.40	\$40.00	\$0.00	\$0.00	\$2,305.40	\$0.00	\$2,305.40
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	(\$7,276.95)	\$0.00	\$0.00	\$0.00	(\$7,276.95)	\$1,235.55	(\$8,512.50)
051 MERC	(\$1,537.76)	\$0.00	\$0.00	\$0.00	(\$1,537.76)	\$4.23	(\$1,541.99)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	(\$8,834.70)	\$0.00	\$0.00	\$0.00	(\$8,834.70)	\$1,239.78	(\$10,074.48)
Program - 900 Non Athletic Group							
050 District Wide	\$24,309.08	\$0.00	\$0.00	\$301.92	\$24,007.16	\$1,617.80	\$22,389.36
Total Program - 900 Non Athletic Group	\$24,309.08	\$0.00	\$0.00	\$301.92	\$24,007.16	\$1,617.80	\$22,389.36
Total Project - 916 Superintendent Expenses	\$15,474.38	\$0.00	\$0.00	\$301.92	\$15,172.46	\$2,857.58	\$12,314.88
Project - 919 Academic Team							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64	\$0.00	\$176.64
Total Program - 900 Non Athletic Group	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64	\$0.00	\$176.64
Total Project - 919 Academic Team	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64	\$0.00	\$176.64

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$8,940.98	\$1,634.00	\$0.00	\$769.24	\$9,805.74	\$5,700.00	\$4,105.74
505 Mustang Middle	\$4,035.27	\$0.00	\$0.00	\$0.00	\$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	\$18,222.56	\$1,634.00	\$0.00	\$769.24	\$19,087.32	\$5,700.00	\$13,387.32
Total Project - 920 Archery	\$18,222.56	\$1,634.00	\$0.00	\$769.24	\$19,087.32	\$5,700.00	\$13,387.32
Project - 921 Art							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,646.16	\$0.00	\$0.00	\$0.00	\$5,646.16	\$0.00	\$5,646.16
110 Valley Elem	\$6,621.79	\$0.00	\$0.00	\$74.88	\$6,546.91	\$1,225.12	\$5,321.79
115 Lakehoma Elem	\$95.69	\$0.00	\$0.00	\$0.00	\$95.69	\$0.00	\$95.69
120 Trails Elem	\$2,899.23	\$0.00	\$0.00	\$0.00	\$2,899.23	\$0.00	\$2,899.23
125 Creek Elem	\$1,780.59	\$43.35	\$0.00	\$273.21	\$1,550.73	\$202.07	\$1,348.66
135 Centennial Elem	\$2,488.61	\$0.00	\$0.00	\$343.20	\$2,145.41	\$54.16	\$2,091.25
140 Horizon Int	\$322.54	\$0.00	\$0.00	\$0.00	\$322.54	\$0.00	\$322.54
145 Canyon Ridge Int	\$668.08	\$0.00	\$0.00	\$0.00	\$668.08	\$150.00	\$518.08
150 Prairie View Elem	\$4,418.56	\$0.00	\$0.00	\$97.40	\$4,321.16	\$1,000.00	\$3,321.16
155 Riverwood Elem	\$3,096.20	\$0.00	\$0.00	\$155.96	\$2,940.24	\$21.47	\$2,918.77
160 Meadow Brook Int	\$3,387.55	\$0.00	\$0.00	\$0.00	\$3,387.55	\$0.00	\$3,387.55
705 Mustang High	\$20,322.42	\$1,350.00	\$0.00	\$1,411.40	\$20,261.02	\$8,838.65	\$11,422.37
Total Program - 900 Non Athletic Group	\$51,747.42	\$1,393.35	\$0.00	\$2,356.05	\$50,784.72	\$11,491.47	\$39,293.25
Total Project - 921 Art	\$51,747.42	\$1,393.35	\$0.00	\$2,356.05	\$50,784.72	\$11,491.47	\$39,293.25
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	\$13,839.96	\$6,375.55	\$0.00	\$2,635.34	\$17,580.17	\$6,940.36	\$10,639.81
511 MNMS-CRI BAND	\$19,739.19	\$0.00	\$0.00	\$1,156.70	\$18,582.49	\$4,050.00	\$14,532.49
526 MCMS-MBI BAND	\$11,213.05	\$830.00	\$0.00	\$1,946.37	\$10,096.68	\$3,270.00	\$6,826.68
705 Mustang High	\$11,602.30	\$14,343.90	\$0.00	\$0.00	\$25,946.20	\$11,769.00	\$14,177.20
Total Program - 900 Non Athletic Group	\$56,554.50	\$21,549.45	\$0.00	\$5,738.41	\$72,365.54	\$26,029.36	\$46,336.18
Program - 922 Band - District Instrument Fees							
705 Mustang High	\$1,142.50	\$150.00	\$0.00	\$0.00	\$1,292.50	\$0.00	\$1,292.50
Total Program - 922 Band - District Instrument Fees	\$1,142.50	\$150.00	\$0.00	\$0.00	\$1,292.50	\$0.00	\$1,292.50
Total Project - 922 Band	\$57,697.00	\$21,699.45	\$0.00	\$5,738.41	\$73,658.04	\$26,029.36	\$47,628.68
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	\$2,070.83	\$0.00	\$0.00	\$0.00	\$2,070.83	\$816.00	\$1,254.83
115 Lakehoma Elem	\$4,618.24	\$0.00	\$0.00	\$0.00	\$4,618.24	\$100.00	\$4,518.24
120 Trails Elem	\$1,547.54	\$888.50	\$0.00	\$199.97	\$2,236.07	\$0.00	\$2,236.07
125 Creek Elem	\$2,179.83	\$0.00	\$0.00	\$0.00	\$2,179.83	\$126.03	\$2,053.80
135 Centennial Elem	\$1,857.46	\$0.00	\$0.00	\$0.00	\$1,857.46	\$367.35	\$1,490.11
140 Horizon Int	\$831.43	\$0.00	\$0.00	\$0.00	\$831.43	\$0.00	\$831.43
145 Canyon Ridge Int	\$3,154.30	\$0.00	\$0.00	\$0.00	\$3,154.30	\$0.00	\$3,154.30
150 Prairie View Elem	\$411.00	\$0.00	\$0.00	\$0.00	\$411.00	\$0.00	\$411.00
155 Riverwood Elem	\$1,097.53	\$0.00	\$0.00	\$0.00	\$1,097.53	\$111.94	\$985.59
160 Meadow Brook Int	\$1,067.03	\$0.00	\$0.00	\$0.00	\$1,067.03	\$0.00	\$1,067.03
Total Program - 900 Non Athletic Group	\$19,053.34	\$888.50	\$0.00	\$199.97	\$19,741.87	\$1,521.32	\$18,220.55
Total Project - 923 Counseling	\$19,053.34	\$888.50	\$0.00	\$199.97	\$19,741.87	\$1,521.32	\$18,220.55
Project - 924 ELA							
Program - 900 Non Athletic Group							
115 Lakehoma Elem	\$343.50	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$343.50
120 Trails Elem	\$888.50	\$0.00	\$0.00	\$888.50	\$0.00	\$0.00	105\$0.00
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	\$2,858.13	\$0.00	\$0.00	\$888.50	\$1,969.63	\$350.00	\$1,619.63

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 924 ELA							
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	\$4,191.90	\$0.00	\$0.00	\$888.50	\$3,303.40	\$350.00	\$2,953.40
Project - 925 Leadership							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,311.61	\$225.00	\$0.00	\$0.00	\$1,536.61	\$40.70	\$1,495.91
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	\$300.00	\$3,037.42
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	\$7,876.81	\$225.00	\$0.00	\$0.00	\$8,101.81	\$652.87	\$7,448.94
Total Project - 925 Leadership	\$7,876.81	\$225.00	\$0.00	\$0.00	\$8,101.81	\$652.87	\$7,448.94
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	\$120.80	\$0.00	\$510.28	\$4,498.23	\$200.61	\$4,297.62
110 Valley Elem	\$3,051.18	\$39.00	\$0.00	\$0.00	\$3,090.18	\$0.00	\$3,090.18
115 Lakehoma Elem	\$11,518.81	\$50.36	\$0.00	\$18.99	\$11,550.18	\$3,250.00	\$8,300.18
120 Trails Elem	\$8,555.17	\$125.00	\$0.00	\$96.52	\$8,583.65	\$1,329.33	\$7,254.32
125 Creek Elem	\$4,396.24	\$4,984.86	\$0.00	\$0.00	\$9,381.10	\$5,297.43	\$4,083.67
135 Centennial Elem	\$5,764.01	\$114.00	\$0.00	\$165.00	\$5,713.01	\$2,144.00	\$3,569.01
140 Horizon Int	\$4,504.89	\$0.00	\$0.00	\$0.00	\$4,504.89	\$600.00	\$3,904.89
145 Canyon Ridge Int	\$1,587.72	\$22.00	\$0.00	\$186.20	\$1,423.52	\$710.00	\$713.52
150 Prairie View Elem	\$4,652.93	\$10,125.72	\$0.00	\$0.00	\$14,778.65	\$5,202.81	\$9,575.84
155 Riverwood Elem	\$3,599.05	\$60.00	\$0.00	\$1,995.47	\$1,663.58	\$1,076.24	\$587.34
160 Meadow Brook Int	\$3,423.81	\$2,132.34	\$0.00	\$3,720.77	\$1,835.38	\$0.00	\$1,835.38
505 Mustang Middle	\$16,940.05	\$1,269.00	\$0.00	\$1,268.82	\$16,940.23	\$2,900.00	\$14,040.23
510 North Middle	\$353.15	\$3,009.85	\$0.00	\$3,301.34	\$61.66	\$4,931.81	(\$4,870.15)
525 Central Middle	\$5,343.17	\$0.00	\$0.00	\$84.91	\$5,258.26	\$315.00	\$4,943.26
705 Mustang High	\$968.06	\$0.00	\$0.00	\$0.00	\$968.06	\$0.00	\$968.06
Total Program - 900 Non Athletic Group	\$79,564.95	\$22,052.93	\$0.00	\$11,348.30	\$90,269.58	\$27,957.23	\$62,312.35
Program - 947 Yearbook							
140 Horizon Int	\$6,089.98	\$90.00	\$0.00	\$0.00	\$6,179.98	\$0.00	\$6,179.98
Total Program - 947 Yearbook	\$6,089.98	\$90.00	\$0.00	\$0.00	\$6,179.98	\$0.00	\$6,179.98
Total Project - 927 Media	\$94,258.58	\$22,142.93	\$0.00	\$11,348.30	\$105,053.21	\$27,957.23	\$77,095.98
Project - 928 Native American							
Program - 900 Non Athletic Group							
050 District Wide	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
705 Mustang High	\$11,263.45	\$0.00	\$0.00	\$71.68	\$11,191.77	\$3,624.73	\$7,567.04
Total Program - 900 Non Athletic Group	\$11,263.45	\$600.00	\$0.00	\$71.68	\$11,791.77	\$3,624.73	\$8,167.04
Total Project - 928 Native American	\$11,263.45	\$600.00	\$0.00	\$71.68	\$11,791.77	\$3,624.73	\$8,167.04
Project - 930 PE							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$4,359.31	\$0.00	\$0.00	\$0.00	\$4,359.31	\$100.00	\$4,259.31
110 Valley Elem	\$1,043.22	\$0.00	\$0.00	\$0.00	\$1,043.22	\$600.00	\$443.22

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 930 PE							
Program - 900 Non Athletic Group							
120 Trails Elem	\$744.79	\$0.00	\$0.00	\$0.00	\$744.79	\$0.00	\$744.79
125 Creek Elem	\$1,407.20	\$770.00	\$0.00	\$0.00	\$2,177.20	\$0.00	\$2,177.20
135 Centennial Elem	\$2,972.33	\$0.00	\$0.00	\$0.00	\$2,972.33	\$400.00	\$2,572.33
140 Horizon Int	\$1,388.56	\$0.00	\$0.00	\$0.00	\$1,388.56	\$1,035.30	\$353.26
145 Canyon Ridge Int	\$11,787.63	\$0.00	\$0.00	\$0.00	\$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	\$27,658.35	\$770.00	\$0.00	\$0.00	\$28,428.35	\$2,175.30	\$26,253.05
Program - 920 Archery							
105 Mustang Elem	\$850.74	\$500.45	\$0.00	\$0.00	\$1,351.19	\$0.00	\$1,351.19
150 Prairie View Elem	\$2,350.97	\$0.00	\$0.00	\$0.00	\$2,350.97	\$200.00	\$2,150.97
Total Program - 920 Archery	\$3,201.71	\$500.45	\$0.00	\$0.00	\$3,702.16	\$200.00	\$3,502.16
Total Project - 930 PE	\$30,860.06	\$1,270.45	\$0.00	\$0.00	\$32,130.51	\$2,375.30	\$29,755.21
Project - 931 Principal							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,383.45	\$16,156.20	\$0.00	\$0.00	\$21,539.65	\$0.00	\$21,539.65
110 Valley Elem	\$24,106.80	\$795.50	\$0.00	\$972.13	\$23,930.17	\$3,313.20	\$20,616.97
115 Lakehoma Elem	\$64,098.07	\$879.70	\$0.00	\$3,677.76	\$61,300.01	\$11,973.34	\$49,326.67
120 Trails Elem	\$39,509.41	\$2,563.61	\$0.00	\$3,346.30	\$38,726.72	\$6,525.29	\$32,201.43
125 Creek Elem	\$25,147.61	\$4,561.17	\$0.00	\$193.06	\$29,515.72	\$9,834.03	\$19,681.69
130 Mustang Ed. Ctr.	\$3,488.97	\$448.00	\$0.00	\$111.20	\$3,825.77	\$1,175.51	\$2,650.26
135 Centennial Elem	\$54,946.68	\$5,203.00	\$0.00	\$953.35	\$59,196.33	\$27,962.46	\$31,233.87
140 Horizon Int	\$40,770.12	\$171.00	\$0.00	\$566.72	\$40,374.40	\$1,758.20	\$38,616.20
145 Canyon Ridge Int	\$61,439.68	\$1,638.90	\$0.00	\$95.44	\$62,983.14	\$8,003.37	\$54,979.77
150 Prairie View Elem	\$53,791.31	\$2,493.00	\$0.00	\$5.00	\$56,279.31	\$38,479.73	\$17,799.58
155 Riverwood Elem	\$26,456.04	\$4,330.00	\$0.00	\$1,250.00	\$29,536.04	\$7,248.85	\$22,287.19
160 Meadow Brook Int	\$26,554.53	\$0.00	\$0.00	\$662.06	\$25,892.47	\$2,470.00	\$23,422.47
505 Mustang Middle	\$91,541.82	\$215.29	\$0.00	\$391.71	\$91,365.40	\$2,634.76	\$88,730.64
510 North Middle	\$36,938.42	\$75.00	\$0.00	\$647.61	\$36,365.81	\$12,962.84	\$23,402.97
525 Central Middle	\$288.21	\$0.00	\$0.00	\$0.00	\$288.21	\$0.00	\$288.21
705 Mustang High	\$145,321.00	\$4,500.06	(\$360.00)	\$13,952.20	\$135,508.86	\$53,385.15	\$82,123.71
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	\$701,923.70	\$44,030.43	(\$360.00)	\$26,824.54	\$718,769.59	\$187,726.73	\$531,042.86
Program - 921 Art							
510 North Middle	\$116.20	\$0.00	\$0.00	\$329.66	(\$213.46)	\$330.27	(\$543.73)
Total Program - 921 Art	\$116.20	\$0.00	\$0.00	\$329.66	(\$213.46)	\$330.27	(\$543.73)
Program - 923 Counseling							
150 Prairie View Elem	\$6,684.07	\$872.18	\$0.00	\$0.00	\$7,556.25	\$1,272.24	\$6,284.01
Total Program - 923 Counseling	\$6,684.07	\$872.18	\$0.00	\$0.00	\$7,556.25	\$1,272.24	\$6,284.01
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	\$4,820.84	\$211.00	\$0.00	\$273.00	\$4,758.84	\$330.00	\$4,428.84
Total Program - 932 Robotics	\$5,469.08	\$211.00	\$0.00	\$273.00	\$5,407.08	\$465.00	\$4,942.08
Program - 934 Skills for Living							
510 North Middle	\$677.87	\$0.00	\$0.00	\$125.00	\$552.87	\$0.00	\$552.87
Total Program - 934 Skills for Living	\$677.87	\$0.00	\$0.00	\$125.00	\$552.87	\$0.00	\$552.87
Program - 943 Student Council							
105 Mustang Elem	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$50.00	\$136.25
Total Program - 943 Student Council	\$186.25	\$0.00	\$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

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
Program - 948 Summer School							
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.	(\$1,109.95)	\$0.00	\$0.00	\$0.00	(\$1,109.95)	\$0.00	(\$1,109.95)
Total Program - 951 PreK	(\$1,109.95)	\$0.00	\$0.00	\$0.00	(\$1,109.95)	\$0.00	(\$1,109.95)
Program - 953 1st Grade							
510 North Middle	\$2,347.91	\$827.05	\$0.00	\$0.00	\$3,174.96	\$0.00	\$3,174.96
Total Program - 953 1st Grade	\$2,347.91	\$827.05	\$0.00	\$0.00	\$3,174.96	\$0.00	\$3,174.96
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
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	\$229.62	\$3.96	\$0.00	\$0.00	\$233.58	\$0.00	\$233.58
110 Valley Elem	\$401.41	\$0.00	\$0.00	\$0.00	\$401.41	\$0.00	\$401.41
115 Lakehoma Elem	\$1,284.56	\$0.00	\$0.00	\$0.00	\$1,284.56	\$0.00	\$1,284.56
120 Trails Elem	\$366.22	\$640.98	\$0.00	\$0.00	\$1,007.20	\$0.00	\$1,007.20
125 Creek Elem	\$221.00	\$358.15	\$0.00	\$0.00	\$579.15	\$0.00	\$579.15
135 Centennial Elem	\$938.50	\$0.00	\$0.00	\$0.00	\$938.50	\$0.00	\$938.50
140 Horizon Int	\$12,476.92	\$1,950.48	\$0.00	\$1,477.10	\$12,950.30	\$0.00	\$12,950.30
145 Canyon Ridge Int	\$3,352.90	\$2,691.94	\$0.00	\$0.00	\$6,044.84	\$0.00	\$6,044.84
150 Prairie View Elem	\$924.00	\$0.00	\$0.00	\$0.00	\$924.00	\$0.00	\$924.00
155 Riverwood Elem	\$2,210.99	\$2,715.46	\$0.00	\$0.00	\$4,926.45	\$0.00	\$4,926.45
505 Mustang Middle	\$510.24	\$1,051.90	\$0.00	\$289.63	\$1,272.51	\$0.00	\$1,272.51
525 Central Middle	\$260.15	\$2,190.00	\$0.00	\$0.00	\$2,450.15	\$0.00	\$2,450.15
Total Program - 967 BEAST Week	\$23,176.51	\$11,602.87	\$0.00	\$1,766.73	\$33,012.65	\$0.00	\$33,012.65
Total Project - 931 Principal	\$755,386.58	\$57,543.53	(\$360.00)	\$29,318.93	\$783,251.18	\$189,886.80	\$593,364.38
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	\$1,903.02	\$0.00	\$0.00	\$0.00	\$1,903.02	\$300.00	\$1,603.02
135 Centennial Elem	\$501.80	\$720.00	\$0.00	\$181.40	\$1,040.40	\$0.00	\$1,040.40
140 Horizon Int	\$1,353.11	\$0.00	\$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	\$1,711.80	\$70.00	\$0.00	\$0.00	\$1,781.80	\$20.00	\$1,761.80
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	\$12,867.42	\$3,772.27	\$0.00	\$204.18	\$16,435.51	\$7,173.82	\$9,261.69
Total Program - 900 Non Athletic Group	\$25,296.02	\$4,562.27	\$0.00	\$385.58	\$29,472.71	\$8,478.82	\$20,993.89
Program - 932 Robotics							
110 Valley Elem	\$480.00	\$480.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Program - 932 Robotics	\$480.00	\$480.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$25,776.02	\$5,042.27	\$0.00	\$385.58	\$30,432.71	\$8,478.82	\$21,953.89
Project - 933 Science							
Program - 900 Non Athletic Group							
510 North Middle	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$0.00	\$3,741.46
Total Program - 900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$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	\$3,753.46	\$0.00	\$0.00	\$0.00	\$3,753.46	\$0.00	\$3,753.46

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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
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	\$63.77	\$2,685.73	\$166.23	\$2,519.50
155 Riverwood Elem	\$589.70	\$12.00	\$0.00	\$198.00	\$403.70	\$177.06	\$226.64
505 Mustang Middle	\$41.09	\$0.00	\$0.00	\$0.00	\$41.09	\$0.00	\$41.09
510 North Middle	\$2,993.24	\$575.00	\$0.00	\$0.00	\$3,568.24	\$464.12	\$3,104.12
705 Mustang High	\$391.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00
Total Program - 900 Non Athletic Group	\$6,792.53	\$587.00	\$0.00	\$261.77	\$7,117.76	\$807.41	\$6,310.35
Program - 957 5th Grade							
160 Meadow Brook Int	\$515.94	\$101.00	\$0.00	\$41.03	\$575.91	\$245.97	\$329.94
Total Program - 957 5th Grade	\$515.94	\$101.00	\$0.00	\$41.03	\$575.91	\$245.97	\$329.94
Program - 958 6th Grade							
160 Meadow Brook Int	\$215.69	\$270.00	\$0.00	\$0.00	\$485.69	\$400.00	\$85.69
Total Program - 958 6th Grade	\$215.69	\$270.00	\$0.00	\$0.00	\$485.69	\$400.00	\$85.69
Total Project - 936 Special Ed Functional Skills	\$7,524.16	\$958.00	\$0.00	\$302.80	\$8,179.36	\$1,453.38	\$6,725.98
Project - 937 Spec Ed General							
Program - 900 Non Athletic Group							
125 Creek Elem	\$1,100.76	\$600.00	\$0.00	\$0.00	\$1,700.76	\$400.00	\$1,300.76
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	\$600.00	\$0.00	\$0.00	\$3,422.29	\$400.00	\$3,022.29
Total Project - 937 Spec Ed General	\$2,822.29	\$600.00	\$0.00	\$0.00	\$3,422.29	\$400.00	\$3,022.29
Project - 938 Special Olympics							
Program - 900 Non Athletic Group							
705 Mustang High	\$834.21	\$0.00	\$1,000.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Total Program - 900 Non Athletic Group	\$834.21	\$0.00	\$1,000.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Total Project - 938 Special Olympics	\$834.21	\$0.00	\$1,000.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Project - 940 Staff Expenses							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$47,001.66	\$3,498.40	\$0.00	\$340.58	\$50,159.48	\$14,666.72	\$35,492.76
110 Valley Elem	\$89,753.13	\$3,090.37	\$0.00	\$3,633.97	\$89,209.53	\$51,184.12	\$38,025.41
115 Lakehoma Elem	\$6,608.78	\$23.00	\$0.00	\$0.00	\$6,631.78	\$400.00	\$6,231.78
120 Trails Elem	\$3,354.97	\$0.00	\$0.00	\$424.36	\$2,930.61	\$275.64	\$2,654.97
125 Creek Elem	\$7,227.30	\$237.00	\$0.00	\$143.85	\$7,320.45	\$1,211.55	\$6,108.90
130 Mustang Ed. Ctr.	(\$830.81)	\$0.00	\$0.00	\$0.00	(\$830.81)	\$169.19	(\$1,000.00)
135 Centennial Elem	\$53,408.31	\$2,431.46	\$0.00	\$836.50	\$55,003.27	\$9,503.28	\$45,499.99
140 Horizon Int	\$8,889.07	\$0.00	\$0.00	\$0.00	\$8,889.07	\$0.00	\$8,889.07
145 Canyon Ridge Int	\$216.36	\$0.00	\$0.00	\$0.00	\$216.36	\$0.00	\$216.36
150 Prairie View Elem	\$18,653.30	\$3,030.00	\$0.00	\$399.72	\$21,283.58	\$4,594.52	\$16,689.06
155 Riverwood Elem	\$19,167.05	\$146.58	\$0.00	\$601.33	\$18,712.30	\$4,312.51	\$14,399.79
160 Meadow Brook Int	\$21,066.22	\$2,495.47	\$0.00	\$1,378.65	\$22,183.04	\$4,360.34	\$17,822.70
505 Mustang Middle	(\$5,259.55)	\$205.00	\$0.00	\$1,333.23	(\$6,387.78)	\$2,852.47	(\$9,240.25)
510 North Middle	\$3,083.15	\$211.38	\$0.00	\$279.60	\$3,014.93	\$1,351.89	\$1,663.04
525 Central Middle	\$18,382.74	\$3,798.44	\$0.00	\$4,139.98	\$18,041.20	\$13,191.14	\$4,850.06
705 Mustang High	\$737.69	\$0.00	\$0.00	\$0.00	\$737.69	\$0.00	\$737.69
Total Program - 900 Non Athletic Group	\$291,459.37	\$19,167.10	\$0.00	\$13,511.77	\$297,114.70	\$108,073.37	\$189,041.33
Program - 920 Archery							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 Staff Expenses							
Program - 920 Archery							
525 Central Middle	\$714.00	\$0.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00
Total Program - 920 Archery	\$714.00	\$0.00	\$0.00	\$0.00	\$714.00	\$0.00	\$714.00
Program - 923 Counseling							
525 Central Middle	\$170.51	\$0.00	\$0.00	\$0.00	\$170.51	\$112.00	\$58.51
Total Program - 923 Counseling	\$170.51	\$0.00	\$0.00	\$0.00	\$170.51	\$112.00	\$58.51
Program - 932 Robotics							
525 Central Middle	\$1,177.29	\$70.00	\$0.00	\$367.17	\$880.12	\$0.00	\$880.12
Total Program - 932 Robotics	\$1,177.29	\$70.00	\$0.00	\$367.17	\$880.12	\$0.00	\$880.12
Program - 933 Science							
525 Central Middle	\$473.22	\$0.00	\$0.00	\$0.00	\$473.22	\$300.00	\$173.22
Total Program - 933 Science	\$473.22	\$0.00	\$0.00	\$0.00	\$473.22	\$300.00	\$173.22
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	\$479.63	\$0.00	\$0.00	\$91.83	\$387.80	\$0.00	\$387.80
Total Program - 943 Student Council	\$479.63	\$0.00	\$0.00	\$91.83	\$387.80	\$0.00	\$387.80
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.	\$4,121.39	\$97.00	\$0.00	\$651.23	\$3,567.16	\$638.84	\$2,928.32
Total Program - 951 PreK	\$4,121.39	\$97.00	\$0.00	\$651.23	\$3,567.16	\$638.84	\$2,928.32
Total Project - 940 Staff Expenses	\$312,709.71	\$19,334.10	\$0.00	\$14,622.00	\$317,421.81	\$110,067.16	\$207,354.65
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$1,356.20	\$60.00	\$0.00	\$0.00	\$1,416.20	\$192.04	\$1,224.16
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	\$2,045.03	\$0.00	\$0.00	\$154.36	\$1,890.67	\$1,335.03	\$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	\$5,688.63	\$60.00	\$0.00	\$154.36	\$5,594.27	\$1,527.07	\$4,067.20
Total Project - 941 Staff Hospitality	\$5,688.63	\$60.00	\$0.00	\$154.36	\$5,594.27	\$1,527.07	\$4,067.20
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	\$2,629.21	\$0.00	\$0.00	\$414.00	\$2,215.21	\$534.47	\$1,680.74
155 Riverwood Elem	\$271.82	\$0.00	\$0.00	\$245.02	\$26.80	\$25.81	\$0.99
Total Program - 900 Non Athletic Group	\$3,308.51	\$0.00	\$0.00	\$659.02	\$2,649.49	\$560.28	\$2,089.21
Total Project - 942 STEM	\$3,308.51	\$0.00	\$0.00	\$659.02	\$2,649.49	\$560.28	\$2,089.21
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	\$54.12	\$1,588.01	\$29.22	\$1,558.79
140 Horizon Int	\$572.52	\$0.00	\$0.00	\$0.00	\$572.52	\$450.00	\$122.52
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	\$1,411.82	\$0.00	\$0.00	\$301.24	\$1,110.58	\$0.00	\$1,110.58

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 943 Student Council							
Program - 900 Non Athletic Group							
705 Mustang High	\$63,542.41	\$40.00	\$212.00	\$4,246.57	\$59,547.84	\$4,750.00	\$54,797.84
Total Program - 900 Non Athletic Group	\$73,500.73	\$40.00	\$212.00	\$4,601.93	\$69,150.80	\$5,229.22	\$63,921.58
Program - 967 BEAST Week							
705 Mustang High	\$16,286.31	\$25,009.98	\$0.00	\$0.00	\$41,296.29	\$0.00	\$41,296.29
Total Program - 967 BEAST Week	\$16,286.31	\$25,009.98	\$0.00	\$0.00	\$41,296.29	\$0.00	\$41,296.29
Total Project - 943 Student Council	\$89,787.04	\$25,049.98	\$212.00	\$4,601.93	\$110,447.09	\$5,229.22	\$105,217.87
Project - 944 Technology							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,772.39	\$0.00	\$0.00	\$0.00	\$1,772.39	\$150.00	\$1,622.39
510 North Middle	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00
Total Program - 900 Non Athletic Group	\$1,882.39	\$0.00	\$0.00	\$0.00	\$1,882.39	\$150.00	\$1,732.39
Total Project - 944 Technology	\$1,882.39	\$0.00	\$0.00	\$0.00	\$1,882.39	\$150.00	\$1,732.39
Project - 945 Theatre							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$4,035.32	\$0.00	\$0.00	\$714.66	\$3,320.66	\$470.56	\$2,850.10
510 North Middle	\$3,340.25	\$0.00	\$0.00	\$0.00	\$3,340.25	\$390.00	\$2,950.25
525 Central Middle	\$2,633.01	\$0.00	\$0.00	\$0.00	\$2,633.01	\$0.00	\$2,633.01
705 Mustang High	\$38,025.63	\$784.60	\$0.00	\$575.29	\$38,234.94	\$5,596.22	\$32,638.72
Total Program - 900 Non Athletic Group	\$48,034.21	\$784.60	\$0.00	\$1,289.95	\$47,528.86	\$6,456.78	\$41,072.08
Total Project - 945 Theatre	\$48,034.21	\$784.60	\$0.00	\$1,289.95	\$47,528.86	\$6,456.78	\$41,072.08
Project - 946 Vocal Music							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$805.23	\$10.00	\$0.00	\$22.45	\$792.78	\$0.00	\$792.78
115 Lakehoma Elem	\$1,618.97	\$0.00	\$0.00	\$0.00	\$1,618.97	\$0.00	\$1,618.97
120 Trails Elem	\$3,495.18	\$0.00	\$0.00	\$0.00	\$3,495.18	\$27.99	\$3,467.19
125 Creek Elem	\$1,157.66	\$0.00	\$0.00	\$0.00	\$1,157.66	\$0.00	\$1,157.66
135 Centennial Elem	(\$9.91)	\$0.00	\$0.00	\$0.00	(\$9.91)	\$0.00	(\$9.91)
140 Horizon Int	\$7,291.30	\$0.00	\$0.00	\$140.00	\$7,151.30	\$1,417.50	\$5,733.80
145 Canyon Ridge Int	\$10,884.63	\$207.40	\$0.00	\$0.00	\$11,092.03	\$553.40	\$10,538.63
150 Prairie View Elem	\$734.73	\$15.00	\$0.00	\$0.00	\$749.73	\$0.00	\$749.73
155 Riverwood Elem	\$3,113.09	\$0.00	\$0.00	\$0.00	\$3,113.09	\$120.00	\$2,993.09
160 Meadow Brook Int	\$4,416.21	\$0.00	\$0.00	\$0.00	\$4,416.21	\$2,656.00	\$1,760.21
505 Mustang Middle	\$4,970.14	\$600.00	\$0.00	\$0.00	\$5,570.14	\$1,141.00	\$4,429.14
510 North Middle	\$8,481.59	\$0.00	\$0.00	\$374.98	\$8,106.61	\$0.00	\$8,106.61
525 Central Middle	\$6,667.57	\$268.35	\$0.00	\$646.18	\$6,289.74	\$1,708.80	\$4,580.94
705 Mustang High	\$20,034.88	\$244.00	\$0.00	\$879.29	\$19,399.59	\$8,337.00	\$11,062.59
Total Program - 900 Non Athletic Group	\$73,661.27	\$1,344.75	\$0.00	\$2,062.90	\$72,943.12	\$15,961.69	\$56,981.43
Program - 958 6th Grade							
160 Meadow Brook Int	(\$128.27)	\$0.00	\$0.00	\$0.00	(\$128.27)	\$0.00	(\$128.27)
Total Program - 958 6th Grade	(\$128.27)	\$0.00	\$0.00	\$0.00	(\$128.27)	\$0.00	(\$128.27)
Total Project - 946 Vocal Music	\$73,533.00	\$1,344.75	\$0.00	\$2,062.90	\$72,814.85	\$15,961.69	\$56,853.16
Project - 947 Yearbook							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$13,441.99	\$25.00	\$0.00	\$267.37	\$13,199.62	\$7,216.58	\$5,983.04
705 Mustang High	\$120,641.78	\$80.00	\$0.00	\$0.00	\$120,721.78	\$1,100.00	\$119,621.78
Total Program - 900 Non Athletic Group	\$134,083.77	\$105.00	\$0.00	\$267.37	\$133,921.40	\$8,316.58	\$125,604.82
Total Project - 947 Yearbook	\$134,083.77	\$105.00	\$0.00	\$267.37	\$133,921.40	\$8,316.58	\$125,604.82
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	\$1,460.00	\$0.00	\$0.00	\$3,723.09	\$300.00	\$3,423.09
Total Program - 900 Non Athletic Group	\$2,398.09	\$1,460.00	\$0.00	\$0.00	\$3,858.09	\$300.00	\$3,558.09
Total Project - 948 MS Choral Events	\$2,398.09	\$1,460.00	\$0.00	\$0.00	\$3,858.09	\$300.00	\$3,558.09
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							
705 Mustang High	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$3,351.61	\$9,856.45
Total Program - 900 Non Athletic Group	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$3,351.61	\$9,856.45
Total Project - 951 Advanced Placement	\$13,208.06	\$0.00	\$0.00	\$0.00	\$13,208.06	\$3,351.61	\$9,856.45
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
Project - 953 BEAST Week							
Program - 900 Non Athletic Group							
705 Mustang High	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Total Program - 900 Non Athletic Group	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Total Project - 953 BEAST Week	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Project - 954 BPA							
Program - 900 Non Athletic Group							
705 Mustang High	\$4,651.81	\$0.00	\$0.00	\$0.00	\$4,651.81	\$830.00	\$3,821.81
Total Program - 900 Non Athletic Group	\$4,651.81	\$0.00	\$0.00	\$0.00	\$4,651.81	\$830.00	\$3,821.81
Total Project - 954 BPA	\$4,651.81	\$0.00	\$0.00	\$0.00	\$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	\$43,213.48	\$4,922.88	(\$584.00)	\$29,814.01	\$17,738.35	\$5,656.00	\$12,082.35
Total Program - 900 Non Athletic Group	\$43,213.48	\$4,922.88	(\$584.00)	\$29,814.01	\$17,738.35	\$5,656.00	\$12,082.35
Total Project - 957 DECA	\$43,213.48	\$4,922.88	(\$584.00)	\$29,814.01	\$17,738.35	\$5,656.00	\$12,082.35
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	(\$850.00)	\$0.00	\$0.00	\$40.00	(\$890.00)	\$580.00	(\$1,470.00)
Total Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$850.00)	\$0.00	\$0.00	\$40.00	(\$890.00)	\$580.00	(\$1,470.00)
Program - 900 Non Athletic Group							
505 Mustang Middle	\$810.00	\$75.00	\$0.00	\$270.00	\$615.00	\$0.00	\$615.00
510 North Middle	\$527.80	\$180.00	\$0.00	\$70.00	\$637.80	\$360.00	\$277.80
525 Central Middle	\$966.13	\$665.00	\$0.00	\$45.00	\$1,586.13	\$382.06	\$1,204.07
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	\$4,020.80	\$920.00	\$0.00	\$385.00	\$4,555.80	\$770.06	\$3,785.74
Total Project - 960 FCCLA	\$3,170.80	\$920.00	\$0.00	\$425.00	\$3,665.80	\$1,350.06	\$2,315.74
Project - 961 FFA							
Program - 311 AGRICULTURAL ED							
705 Mustang High	(\$3,020.61)	\$0.00	\$0.00	\$0.00	(\$3,020.61)	\$26.80	(\$3,047.41)
Total Program - 311 AGRICULTURAL ED	(\$3,020.61)	\$0.00	\$0.00	\$0.00	(\$3,020.61)	\$26.80	(\$3,047.41)
Program - 900 Non Athletic Group							
705 Mustang High	\$40,194.32	\$2,595.00	\$0.00	\$676.00	\$42,113.32	\$29,733.39	\$12,379.93

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 961 FFA							
Program - 900 Non Athletic Group							
Total Program - 900 Non Athletic Group	\$40,194.32	\$2,595.00	\$0.00	\$676.00	\$42,113.32	\$29,733.39	\$12,379.93
Total Project - 961 FFA	\$37,173.71	\$2,595.00	\$0.00	\$676.00	\$39,092.71	\$29,760.19	\$9,332.52
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	\$11,248.80	\$1,661.00	\$0.00	\$946.69	\$11,963.11	\$6,222.29	\$5,740.82
Total Program - 900 Non Athletic Group	\$11,248.80	\$1,661.00	\$0.00	\$946.69	\$11,963.11	\$6,222.29	\$5,740.82
Total Project - 963 Industrial Arts	\$11,248.80	\$1,661.00	\$0.00	\$946.69	\$11,963.11	\$6,222.29	\$5,740.82
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	(\$14,953.59)	\$0.00	\$0.00	\$10,163.06	(\$25,116.65)	\$11,835.32	(\$36,951.97)
Total Program - 900 Non Athletic Group	(\$14,953.59)	\$0.00	\$0.00	\$10,163.06	(\$25,116.65)	\$11,835.32	(\$36,951.97)
Program - 965 Prom							
705 Mustang High	\$52,871.25	\$9,600.00	\$0.00	\$0.00	\$62,471.25	\$86.59	\$62,384.66
Total Program - 965 Prom	\$52,871.25	\$9,600.00	\$0.00	\$0.00	\$62,471.25	\$86.59	\$62,384.66
Total Project - 965 Junior Class	\$37,917.66	\$9,600.00	\$0.00	\$10,163.06	\$37,354.60	\$11,921.91	\$25,432.69
Project - 966 Key Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$3,906.96	\$1,800.00	\$372.00	\$0.00	\$6,078.96	\$0.00	\$6,078.96
Total Program - 900 Non Athletic Group	\$3,906.96	\$1,800.00	\$372.00	\$0.00	\$6,078.96	\$0.00	\$6,078.96
Total Project - 966 Key Club	\$3,906.96	\$1,800.00	\$372.00	\$0.00	\$6,078.96	\$0.00	\$6,078.96
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	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$1,711.93	\$54,765.43
Total Program - 900 Non Athletic Group	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$1,711.93	\$54,765.43
Total Project - 968 Musical	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$1,711.93	\$54,765.43
Project - 969 National Honor Society							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,248.67	\$60.00	\$0.00	\$90.53	\$1,218.14	\$820.86	\$397.28
Total Program - 900 Non Athletic Group	\$1,248.67	\$60.00	\$0.00	\$90.53	\$1,218.14	\$820.86	\$397.28
Total Project - 969 National Honor Society	\$1,248.67	\$60.00	\$0.00	\$90.53	\$1,218.14	\$820.86	\$397.28
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							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 974 Senior Class							
Program - 900 Non Athletic Group							
705 Mustang High	\$60,084.20	\$970.00	\$0.00	\$12.90	\$61,041.30	\$37,138.77	\$23,902.53
Total Program - 900 Non Athletic Group	\$60,084.20	\$970.00	\$0.00	\$12.90	\$61,041.30	\$37,138.77	\$23,902.53
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	\$61,522.80	\$970.00	\$0.00	\$12.90	\$62,479.90	\$37,138.77	\$25,341.13
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
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	\$390.00	\$0.00	\$960.00	\$507.18	\$40.00	\$467.18
Total Program - 900 Non Athletic Group	\$1,077.18	\$390.00	\$0.00	\$960.00	\$507.18	\$40.00	\$467.18
Total Project - 976 Tech Ed	\$1,077.18	\$390.00	\$0.00	\$960.00	\$507.18	\$40.00	\$467.18
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	\$18,696.76	\$617.00	\$0.00	\$0.00	\$19,313.76	\$772.19	\$18,541.57
Total Program - 900 Non Athletic Group	\$18,696.76	\$617.00	\$0.00	\$0.00	\$19,313.76	\$772.19	\$18,541.57
Total Project - 978 Work Adj Training	\$18,696.76	\$617.00	\$0.00	\$0.00	\$19,313.76	\$772.19	\$18,541.57
Project - 980 Mustang Transition Academy							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,698.83	\$0.00	\$0.00	\$498.80	\$1,200.03	\$57.83	\$1,142.20
Total Program - 900 Non Athletic Group	\$1,698.83	\$0.00	\$0.00	\$498.80	\$1,200.03	\$57.83	\$1,142.20
Total Project - 980 Mustang Transition Academy	\$1,698.83	\$0.00	\$0.00	\$498.80	\$1,200.03	\$57.83	\$1,142.20
Total	\$6,948,234.89	\$681,360.35	\$0.00	\$224,966.36	\$7,404,628.88	\$987,586.01	\$6,417,042.87



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: All sites except MBE, MNMS & MEC Site#: _____

Acct#	Activity Fund Name	Amount
From: <u>931-967</u>	<u>Principal / BW</u>	\$ <u>33012⁶⁵</u>
To: <u>943-967-705</u>	<u>HS BW</u>	\$ <u>33012⁶⁵</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: moving Beast Week money raised by the sites to the main HS beast week account in order to pay BW recipients

N/A
Activity Fund Sponsor Name (Please Print)

N/A
Activity Fund Sponsor Signature

Date: _____

Christy Waller
Activity Fund Custodian Signature

Date: 4-8-25

Jason Pittery
Chief Financial Officer Signature

Date: 4/8/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Mustang Central MS Site#: 525

Acct#	Activity Fund Name	Amount
From: <u>805</u>	<u>mustang Central Activity Acct</u>	\$ <u>250.00</u>
To: <u>806</u>	<u>MUSTANG North Activity Acct</u>	\$ <u>250.00</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: money for awards/medals at our tennis tournaments

Lloyd Keep
Activity Fund Sponsor Name (Please Print)

[Signature]
Activity Fund Sponsor Signature

Date: 3/4/25

Jennifer King
Activity Fund Custodian Signature

Date: 3/5/25

Jason Petty
Chief Financial Officer Signature

Date: 4/7/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Mustang North MS Site#: 510

Acct#	FR#	Activity Fund Name	Amount
From: <u>943</u>	<u>mnms</u>	<u>Student Council</u>	\$ <u>502</u>
<u>1950-943-967-705</u>		<u>STUCO Beast Week</u>	\$ _____
To: _____		_____	\$ _____
_____		_____	\$ _____

Reason for Transfer: BEAST week fundraising

Kaitlyn Robison
Activity Fund Sponsor Name (Please Print)

Kaitlyn Robison
Activity Fund Sponsor Signature

Date: 03/07/25

Christy Bradley
Activity Fund Custodian Signature

Date: 3.7.25

Jason Pottier
Chief Financial Officer Signature

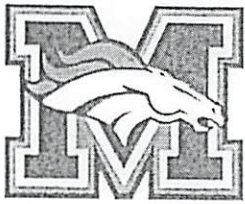
Date: 4/7/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : MNMS Site#: 510

Acct#	Activity Fund Name	Amount
From: <u>931-953-510</u>	<u>Beast Week</u>	\$ <u>3174⁹⁶</u>
To: <u>943-967-705</u>	<u>HS Beast Week</u>	\$ <u>3174⁹⁶</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: moving money raised for Beast Week at North to the HS Beast Week account

Christy Bradley
Activity Fund Sponsor Name (Please Print)

Christy Bradley
Activity Fund Sponsor Signature

Date: 4.8.25

Christy Waller
Activity Fund Custodian Signature

Date: 4.8.25

Jason Pitting
Chief Financial Officer Signature

Date: 4/8/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature Date: _____

ENGAGEMENT LETTER

April 14, 2025

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

RE: Financial Advisory Services Provided to the Mustang School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Mustang School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA



exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer’s written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS’s Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer’s determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer’s behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer’s agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, you agree to pay us the following:

- \$19,000 for the General Obligation Building Bonds, Series 2025A
- \$11,000 for the General Obligation Building Bonds, Federally Taxable Series 2025B
- \$10,000 for the General Obligation Combined Purpose Bonds, Series 2025

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

- 1. All Election Board Expenses, if applicable
- 2. Legal Publication Fees
- 3. Secretary of State Filing Fees
- 4. Official Statement Printing & Distribution
- 5. Credit Rating Agency Fees
- 6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days’ prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in



paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. Limitation on Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. Required Disclosures. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. Waiver of Jury Trial. EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. Litigation Expenses. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.



11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 14th day of April, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 14th day of April, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 14th day of April, 2025.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
- E. We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
- F. We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- H. We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
- L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
- 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Mustang School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.



Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB’s website address is www.msrb.org.
3. The MSRB’s “Information for Municipal Advisory Clients” brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 14th day of April, 2025, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____ said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$176,900,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1 – Building Bonds) and \$4,000,000 of bonds to provide funds for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to

certain existing transportation equipment); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on February 14, 2023, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved bonds in separate series, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously issued the following bonds from the 2023 authorization:

2023 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$176,900,000	\$4,000,000
Amount Issued in 2023	\$1,265,000	\$1,300,000
<u>Amount Issued in 2024</u>	<u>\$2,565,000</u>	
Total Bonds Issued To Date	\$3,830,000	\$1,300,000
Proposed 2025 Combined Purpose Bonds (current issue)	\$3,155,000	\$1,000,000

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$3,155,000 of the authorized Building Bonds (Proposition #1) and \$1,000,000 of the authorized Transportation Bonds (Proposition #2) and that such Bonds shall be combined for the purpose of sale and known as the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. That the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 12th day of May, 2025, until 10:00 A.M., said Bonds to become due:

\$4,155,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 12, 2025, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2025.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 14th day of April, 2025, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____ said Resolution was adopted by the following vote:

- Aye:
- Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$179,400,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1 – Building Bonds) and \$1,400,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on

February 14, 2017, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved bonds in separate series, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously issued the following bonds from the 2017 authorization:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$179,400,000	\$1,400,000
Amount Issued in 2017	\$1,520,000	\$1,400,000
Amount Issued in 2018	\$2,000,000	\$0
Amount Issued in 2019	\$7,600,000	\$0
Amount Issued in 2020	\$5,055,000	\$0
Amount Issued in 2021	\$6,095,000	\$0
Amount Issued in 2022	\$5,520,000	\$0
Amount Issued in 2023	\$5,440,000	\$0
Amount Issued in 2024	\$22,360,000	\$0
Total Bonds Issued To Date	\$55,590,000	\$1,400,000
Proposed 2025B Building Bonds (current issue)	\$4,080,000	\$0
Proposed 2025A Building Bonds (separate issue)	\$19,300,000	\$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$4,080,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. That the \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2017, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 12th day of May, 2025, until 9:30 A.M., said Bonds to become due:

\$1,020,000 in two years from their date and \$1,020,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 12, 2025, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2025.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 14th day of April, 2025, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____ said Resolution was adopted by the following vote:

- Aye:
- Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$176,900,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1 – Building Bonds) and \$4,000,000 of bonds to provide funds for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to

certain existing transportation equipment); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on February 14, 2023, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved bonds in separate series, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously issued the following bonds from the 2023 authorization:

2023 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$176,900,000	\$4,000,000
Amount Issued in 2023	\$1,265,000	\$1,300,000
<u>Amount Issued in 2024</u>	<u>\$2,565,000</u>	
Total Bonds Issued To Date	\$3,830,000	\$1,300,000
Proposed 2025 Combined Purpose Bonds (current issue)	\$3,155,000	\$1,000,000

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$3,155,000 of the authorized Building Bonds (Proposition #1) and \$1,000,000 of the authorized Transportation Bonds (Proposition #2) and that such Bonds shall be combined for the purpose of sale and known as the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. That the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 12th day of May, 2025, until 10:00 A.M., said Bonds to become due:

\$4,155,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 12, 2025, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2025.

Clerk, Board of Education

(SEAL)

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 14th day of April, 2025, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$19,300,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 14th day of April, 2025, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 14th day of April, 2025, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$4,080,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 14th day of April, 2025, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

_____ Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 14th day of April, 2025, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$4,155,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 14th day of April, 2025, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Ryan McKinney, Asst Supt
Jason Pittenger, CFO

From: Geromy Schrick

Date: 04/01/2025

Re: District Staff Laptops

Please Discuss, consider and/or act upon the acceptance of bid proposals for 1100 Laptop computer for district staff users. These are for Certified Teaching Staff, School Counselors, School Nurses and a few other staff positions that currently have district laptops provided for their roles.

Proposal #1 - 1100 Laptop Computers, 4 year ADP Warranty, system imaging, system white gloving preparations.

Proposal #2 - 4 year lease of the 1100 laptops with a \$1 buyout at the end of the terms.

Bid Opening is being held on April 11th and all proposals will be provided at the board meeting.

Fund Source is bond funds.

Thanks,

A handwritten signature in black ink, appearing to read 'Geromy Schrick', written in a cursive style.

Geromy Schrick
Executive Director of Technology

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date:

Contract Vendor: _____ **Time Frame:** _____

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

Please consider approval of the application for Temporary Appropriations for the Canadian County Excise Board for Fiscal year 26.



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

April 1, 2025

Dear Administrator:

Attached is a digital copy of your 2025-26 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2025.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2025-26 fiscal year and retain these forms in your budget files.

The amounts shown as 2025-26 temporary appropriations are **estimates** based on your Fiscal Year 2024-25 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2025-26 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are '**temporary**' and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

Please contact our office if you have any questions or need further assistance.

Respectfully,

Eric, Jeff & Chris

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Mustang Public Schools District No. I-69 of Canadian County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Canadian County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>131,869,385</u>
Building Fund	\$ <u>5,911,532</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2025.

THE BOARD OF EDUCATION

<u>Mustang Public Schools</u>	<u>I-69</u>
(Name of School District)	No.

CANADIAN, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Canadian County Excise Board the _____ day of _____, 2025.

THE COUNTY EXCISE BOARD

CANADIAN, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent of Operations *ML*

From: Dr. Jason Pittenger, CFO *JSP*

Date:

Contract Vendor: Timberlake Construction **Time Frame:** 5/5/25 thru 3/5/27

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

Consideration to approve the GMP (Guaranteed Maximum Price) as addendum #2 for the building of the High School Expansion. Addendum #1 was for the demolition and removal of the old gym which has been completed. The construction costs for the High School Expansion are not to exceed \$31,418,002.48

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the third day of April in the year two thousand twenty five , is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the twelve day of February in the year two thousand twenty four (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Mustang High School Addition
Phase 2 Building Construction

THE OWNER:
(Name, legal status, and address)

Mustang Public Schools
124000 SW 15th St.
Yukon, OK 73099

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Timberlake Construction Co., Inc. Casey Logue
7613 N. Classen, Oklahoma City, OK 73116

TABLE OF ARTICLES

- A.1 **GUARANTEED MAXIMUM PRICE**
- A.2 **DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 **INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 **CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed thirty one million eight hundred eight two thousand two hundred twelve dollars and fifty four cents (\$ 31,882,212.54), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201TM-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

GMP 1 - \$464,210.06 (Phase 1 Building Demo Final Cost)
 GMP 2 - \$31,418,002.48 (Phase 2 Construction)
 Total GMP to date: \$31,882,212.54

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
 (Provide itemized statement below or reference an attachment.)

See Exhibit B - breakout of construction cost summary dated March 31, 2025

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
No Alternates	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
 (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
None		

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
GMP 1		
Soil - remove / replace with structural fill	CY	\$36.50
Rock Excavation	CY	\$35.10
GMP 2 - Scope: Building Concrete	----	-----
Rock Excavation	CY (Cubic Yard)	\$70.00
Increase depth of 18" Pier	LF (Lineal Foot)	\$36.00 Add
Decrease depth of 18" Pier	LF	\$0.00 Deduct
Add casing of 18" Pier	LF	\$48.00 Add
Increase depth of 24" Pier	LF	\$60.00 Add
Decrease depth of 24" Pier	LF	\$0.00 Deduct
Add casing of 24" Pier	LF	\$48.00 Add
Increase depth of 36" Pier	LF	\$96.00 Add
Decrease depth of 36" Pier	LF	\$0.00 Deduct
Add casing of 36" Pier	LF	\$72.00 Add
Increase depth of 48" Pier	LF	\$146.00 Add
Decrease depth of 48" Pier	LF	\$0.00 Deduct
Add casing of 48" Pier	LF	\$96.00 Add
GMP 2 - Scope: Steel Fabrication	-----	-----
MPS HS Expansion Shroud Matrix 02.07.25	-----	-----
2" to 1'11" Wall (4" fire line & 4" Water line)	3 included in base bid	\$2,840.00 each additional

1'11" to 5'0" Wall	2 included in base bid	\$2,840.00 each additional
2" to 2'3" Roof	10 included in base bid	\$2,480.00 each additional
1'6" to 5'0" Roof	7 included in base bid	\$2,480.00 each additional
GMP 2 – Scope: Steel Erection		
MPS HS Expansion Shroud Matrix 02.07.25		
2" to 1'11" Wall (4" fire line & 4" Water line)	3 included in base bid	\$1,680.00
1'11" to 5'0" Wall	2 included in base bid	\$2,240.00
2" to 2'3" Roof	10 included in base bid	\$5,600.00
1'6" to 5'0" Roof	7 included in base bid	\$7,840.00
GMP 2 – Scope: Tile, Soft Flooring, Athletic Flooring, Synthetic Grass Moisture Remediation		
	SF (Square Foot)	\$3.60
GMP 2 – Scope: Terrazzo Moisture Remediation		
	SF	\$3.00
GMP 2 – Scope: Mechanical Rock Excavation		
	CY	\$125.00
GMP 2 – Scope: Electrical Rock Excavation		
	CY	\$300.00
GMP 2 – Scope: Earthwork Soft Soil Removal/Replacement		
	CY	\$52.50
	CY	\$39.50
GMP 2 – Scope: Utilities Rock Excavation		
	CY	\$40.00

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of execution of this Amendment.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

May 5, 2025

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

- Not later than six hundred sixty three (663) calendar days from the date of commencement of the Work.
- By the following date:

Init.

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Exhibit C	MHS Expansion Summary	03-31-25	10
Exhibit D	Bid Recommendation	03-31-25	2
Exhibit E	Bid Construction Schedule	02-01-25	1

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Mustang High School Expansion – Exhibit F

Section	Title	Date	Pages
Original		01-31-2024	144
Addendum #1	Phase 1 Demo	02-27-2024	34
GMP 2 Building	MPS HS Expansion Specs. Rev1	01-28-2025	1142

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Mustang HS Expansion Construction Set with Addendum 1,2,3 Exhibit G

Number	Title	Date
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§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
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Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Decorative Metal Handrails	\$115,000.00
General Trades	\$470,000.00
Roofing	\$1,240,000.00
Overhead Doors	\$30,000.00
Awnings	\$47,000.00
Elevators	\$140,000.00
Temporary Shoring	\$75,000.00
In Ground Conditions (Rock Excavation, Pier Reconciliation, etc.)	\$250,000.00
Utility Abandonment, Temporary and Rework	\$100,000.00
Lane Repair	\$100,000.00
Escalation (Tariffs)	\$435,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

Mustang Public School Board President
(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Casey Logue Vice President of Operations
(Printed name and title)

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:11:04 CT on 04/07/2025.

PAGE 1

This Amendment dated the third day of April in the year two thousand twenty five, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the twelve day of February in the year two thousand twenty four (the "Agreement")

...

Mustang High School Addition
Phase 2 Building Construction

...

Mustang Public Schools
124000 SW 15th St.
Yukon, OK 73099

...

Timberlake Construction Co., Inc. Casey Logue
7613 N. Classen, Oklahoma City, OK 73116

...

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed thirty one million eight hundred eight two thousand two hundred twelve dollars and fifty four cents (\$ 31,882,212.54), subject to additions and deductions by Change Order as provided in the Contract Documents.

GMP 1 - \$464,210.06 (Phase 1 Building Demo Final Cost)

GMP 2 - \$31,418,002.48 (Phase 2 Construction)

Total GMP to date: \$31,882,212.54

PAGE 2

See Exhibit B - breakout of construction cost summary dated March 31, 2025

...

No Alternates

...

None

GMP 1

<u>Soil – remove / replace with structural fill</u>	<u>CY</u>	<u>\$36.50</u>
<u>Rock Excavation</u>	<u>CY</u>	<u>\$35.10</u>

GMP 2 – Scope: Building Concrete

<u>Rock Excavation</u>	<u>CY (Cubic Yard)</u>	<u>\$70.00</u>
<u>Increase depth of 18" Pier</u>	<u>LF (Lineal Foot)</u>	<u>\$36.00 Add</u>
<u>Decrease depth of 18" Pier</u>	<u>LF</u>	<u>\$0.00 Deduct</u>
<u>Add casing of 18" Pier</u>	<u>LF</u>	<u>\$48.00 Add</u>
<u>Increase depth of 24" Pier</u>	<u>LF</u>	<u>\$60.00 Add</u>
<u>Decrease depth of 24" Pier</u>	<u>LF</u>	<u>\$0.00 Deduct</u>
<u>Add casing of 24" Pier</u>	<u>LF</u>	<u>\$48.00 Add</u>
<u>Increase depth of 36" Pier</u>	<u>LF</u>	<u>\$96.00 Add</u>
<u>Decrease depth of 36" Pier</u>	<u>LF</u>	<u>\$0.00 Deduct</u>
<u>Add casing of 36" Pier</u>	<u>LF</u>	<u>\$72.00 Add</u>
<u>Increase depth of 48" Pier</u>	<u>LF</u>	<u>\$146.00 Add</u>
<u>Decrease depth of 48" Pier</u>	<u>LF</u>	<u>\$0.00 Deduct</u>
<u>Add casing of 48" Pier</u>	<u>LF</u>	<u>\$96.00 Add</u>

GMP 2 – Scope: Steel Fabrication

<u>MPS HS Expansion Shroud Matrix 02.07.25</u>		
<u>2" to 1'11" Wall (4" fire line & 4" Water line)</u>	<u>3 included in base bid</u>	<u>\$2,840.00 each additional</u>
<u>1'11" to 5'0" Wall</u>	<u>2 included in base bid</u>	<u>\$2,840.00 each additional</u>
<u>2" to 2'3" Roof</u>	<u>10 included in base bid</u>	<u>\$2,480.00 each additional</u>
<u>1'6" to 5'0" Roof</u>	<u>7 included in base bid</u>	<u>\$2,480.00 each additional</u>

GMP 2 – Scope: Steel Erection

<u>MPS HS Expansion Shroud Matrix 02.07.25</u>		
<u>2" to 1'11" Wall (4" fire line & 4" Water line)</u>	<u>3 included in base bid</u>	<u>\$1680.00</u>
<u>1'11" to 5'0" Wall</u>	<u>2 included in base bid</u>	<u>\$2,240.00</u>
<u>2" to 2'3" Roof</u>	<u>10 included in base bid</u>	<u>\$5,600.00</u>
<u>1'6" to 5'0" Roof</u>	<u>7 included in base bid</u>	<u>\$7,840.00</u>

GMP 2 – Scope: Tile, Soft Flooring, Athletic Flooring, Synthetic Grass

<u>Moisture Remediation</u>	<u>SF (Square Foot)</u>	<u>\$3.60</u>
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GMP 2 – Scope: Terrazzo

<u>Moisture Remediation</u>	<u>SF</u>	<u>\$3.00</u>
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GMP 2 – Scope: Mechanical

<u>Rock Excavation</u>	<u>CY</u>	<u>\$125.00</u>
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GMP 2 – Scope: Electrical

<u>Rock Excavation</u>	<u>CY</u>	<u>\$300.00</u>
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GMP 2 – Scope: Earthwork

<u>Soft Soil Removal/Replacement</u>	<u>CY</u>	<u>\$52.50</u>
<u>Rock Excavation</u>	<u>CY</u>	<u>\$39.50</u>

GMP 2 – Scope: Utilities

<u>Rock Excavation</u>	<u>CY</u>	<u>\$40.00</u>
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PAGE 3

[X] Established as follows:

...

May 5, 2025

...

[X] Not later than six hundred sixty three (663) calendar days from the date of commencement of the Work.

PAGE 4

<u>Exhibit C</u>	<u>MHS Expansion Summary</u>	<u>03-31-25</u>	<u>10</u>
<u>Exhibit D</u>	<u>Bid Recommendation</u>	<u>03-31-25</u>	<u>2</u>
	<u>Bid Construction</u>	<u>02-01-25</u>	<u>1</u>
<u>Exhibit E</u>	<u>Schedule</u>		

...

Mustang High School Expansion – Exhibit F

...

<u>Original</u>		<u>01-31-2024</u>	<u>144</u>
<u>Addendum #1</u>	<u>Phase 1 Demo</u>	<u>02-27-2024</u>	<u>34</u>
<u>GMP 2 Building</u>	<u>MPS HS Expansion Specs, Rev 1</u>	<u>01-28-2025</u>	<u>1142</u>

...

Mustang HS Expansion Construction Set with Addendum 1,2,3 Exhibit G

PAGE 5

<u>Decorative Metal Handrails</u>	<u>\$115,000.00</u>
<u>General Trades</u>	<u>\$470,000.00</u>
<u>Roofing</u>	<u>\$1,240,000.00</u>
<u>Overhead Doors</u>	<u>\$30,000.00</u>
<u>Awnings</u>	<u>\$47,000.00</u>
<u>Elevators</u>	<u>\$140,000.00</u>
<u>Temporary Shoring</u>	<u>\$75,000.00</u>
<u>In Ground Conditions (Rock Excavation, Pier Reconciliation, etc.)</u>	<u>\$250,000.00</u>
<u>Utility Abandonment, Temporary and Rework</u>	<u>\$100,000.00</u>
<u>Lane Repair</u>	<u>\$100,000.00</u>
<u>Escalation (Tariffs)</u>	<u>\$435,000.00</u>

...

Mustang Public School Board President

Casey Logue Vice President of Operations

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:11:04 CT on 04/07/2025 under Order No. 4104245422 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

Craig Logre

(Title)

V.P. of Operations

(Dated)

04-03-2025



Mustang High School Expansion - GMP

Bid Packages/Scope	GMP
Bid Package #2A - Demolition	\$ 23,910.00
Bid Package #3A - Building Concrete	\$ 2,361,200.00
Bid Package #4A - Masonry	\$ 1,671,000.00
Bid Package #5A - Structural Steel Fabrication	\$ 1,923,300.00
Bid Package #5B - Structural Steel Erection	\$ 690,000.00
Bid Package #6A - Millwork	\$ 310,906.00
Bid Package #7B - Joint Sealants and Waterproofing	\$ 192,595.00
Bid Package #7C - EFIS	\$ 132,885.00
Bid Package #8A - Hollow Metal Frames, Wood Doors & Hardware (Material Only)	\$ 358,711.00
Bid Package #8B - Storefront Curtain Wall Glass & Glazing	\$ 427,000.00
Bid Package #9A - Framing, Drywall & Ceilings	\$ 1,892,053.00
Bid Package #9B - Painting & Coatings	\$ 299,000.00
Bid Package #9C - Flooring	\$ 681,400.00
Bid Package #9D - Terrazzo	\$ 857,923.00
Bid Package #10A - Specialties (Material Only)	\$ 115,876.00
Bid Package #10B Signage	\$ 81,870.00
Bid Package #10C - Operable Partitions	\$ 30,175.00
Bid Package #10D - Metal Lockers	\$ 43,000.00
Bid Package #11A - Food Service Equipment	\$ 1,496,000.00
Bid Package #11B - Gym Equipment	\$ 79,223.00
Bid Package #12A - Window Blinds	\$ 19,350.00
Bid Package #21A - Fire Suppression	\$ 353,668.00
Bid Package #23A - Mechanical (Plumbing and HVAC)	\$ 5,207,000.00
Bid Package #26A - Electrical	\$ 1,980,000.00
Bid Package #31A - Earthwork	\$ 468,850.00
Bid Package #32A - Site Concrete & Paving	\$ 277,000.00
Bid Package #32B - Turf and Grasses	\$ 48,700.00
Bid Package #32C - Fences & Gates	\$ 37,705.34
Bid Package #33A - Site Utilities	\$ 779,000.00
Allowance for 5C- Decorative Metal Handrails	\$ 115,000.00
Allowance #6B - General Trades	\$ 470,000.00
Allowance for 7A - Roofing	\$ 1,240,000.00
Allowance for 08C- Overhead Doors	\$ 30,000.00
Allowance for 10E - Awnings	\$ 47,000.00
Allowance for 14A - Elevators	\$ 140,000.00
Allowance for Temporary Shoring	\$ 75,000.00
Allowance for In Ground Conditions (Rock Excavation, Pier Reconciliation, etc.)	\$ 250,000.00
Allowance for Utility Abandonment, Temporary and Rework	\$ 100,000.00
Allowance for Fire Lane Repair	\$ 100,000.00
Allowance for Escalation (Tariffs)	\$ 435,000.00
Permits, Water, Taps	\$ 50,000.00
Final Clean	\$ 55,000.00
Testing	\$ 125,000.00
Design Contingency 3%	
Subtotal	\$ 26,071,300.34

General Conditions & Project Requirements	\$ 1,979,172.00
0.75% General Liability	\$ 210,378.54
Builders Risk	\$ 141,304.25
Bond	Unbonded
0.35% Software	\$ 99,407.54
Preconstruction	Included
5.00% Fee	\$ 1,425,078.13
5.00% Contingency	\$ 1,491,361.66
Building Construction Total	\$ 31,418,002.48

Construction Total	\$ 31,418,002.48
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Mustang High School Expansion

Exhibit B

Bid Package	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Bid Package #2A - Demolition	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Midwest Wrecking Co LLC	Total Demolition				
Base Bid	\$23,910.00	\$24,234.00				\$23,910.00
Bid Package #3A - Building Concrete	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Concrete Enterprises Inc	Lithko Contracting	PCC Group	SPM Services		
Base Bid	\$2,361,200.00	\$2,373,000.00	\$2,400,000.00	\$2,778,000.00		\$2,361,200.00
Bid Package #4A - Masonry	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	C&N Masonry Inc	CIA Masonry	AI Slattery	J. Dallas	ICR	
Base Bid	\$1,671,000.00	\$1,787,000.00	\$1,883,102.00	\$2,073,333.00	\$2,301,600.00	\$1,671,000.00
Bid Package #5A - Structural Steel Fabrication	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Clints Welding, LLC	Weibee Steel - Combo				
Base Bid	\$1,923,300.00	\$2,750,300.00				\$1,923,300.00
Bid Package #5B - Structural Steel Erection	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Allied Steel Construction Co, LLC	Weibee Steel	Clints Welding	Warrior Steel	Clint's Welding LLC (Combo)	
Base Bid	\$690,000.00	\$690,400.00	\$717,276.00	\$728,000.00	\$2,640,576.00	\$690,000.00
Bid Package #6A - Millwork	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Wood Systems, Inc.	EGR	Nexspaces			
Base Bid	\$310,906.00	\$349,098.00	\$391,915.00			\$310,906.00
Bid Package #7B - Joint Sealants and Waterproofing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	CHM Weatherguard, LLC	Red Sea Waterproofing	IWP	Oklahoma Roofing and Sheetmetal	AWP	
Base Bid	\$192,595.00	\$199,440.00	\$199,999.00	\$256,099.00	\$300,060.00	\$182,595.00
Bid Package #7C - EFIS	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Wiljo Interiors, Inc	Marlinez Plastering	Deihl Enterprises			
Base Bid	\$132,885.00	\$177,632.00	\$258,701.00			\$132,885.00
Bid Package #8A - Hollow Metal Frames, Wood Doors & Hardware (Material Only)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Scovil & Sides Hardware Co	DH Pace		Piper-Weatherford		
Base Bid	\$358,711.00	\$386,778.00	\$386,778.00	\$430,000.00		\$358,711.00
Bid Package #8B - Storefront Curtain Wall Glass & Glazing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Binswanger Enterprises LLC DBA Binswanger	Avenue C Glass	Bradys Glass			
Base Bid	\$427,000.00	\$431,650.00	\$459,942.00			\$427,000.00
Bid Package #9A - Framing, Drywall and Ceilings	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Progressive Drywall and Acoustics Inc	Arrow Construction	Wiljo	SW Drywall		
Base Bid	\$1,892,053.00	\$2,103,440.00	\$2,134,200.00	\$2,474,588.00		\$1,892,053.00
Bid Package #9B - Painting & Coatings	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	WH Baca & Sons Construction LLC	Integrated Finishes	ALPR	Real Eagle		
Base Bid	\$299,000.00	\$310,500.00	\$315,000.00	\$349,693.00		\$299,000.00
Bid Package #9C - Flooring	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Mill Creek Carpet and Tile Company DBA Reece Flooring	Bryans Flooring	Andeco Flooring & Blinds			
Base Bid	\$681,400.00	\$699,000.00	\$725,900.00			\$681,400.00
Bid Package #9D - Terrazzo	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Southwest Terrazzo Inc					
Base Bid	\$857,923.00					\$857,923.00
Bid Package #10A - Specialties (Material Only)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	YI Specialties Inc	Wood Systems	DH Pace			
Base Bid	\$115,876.00	\$134,150.00	\$147,200.00			\$115,876.00
Bid Package #10B - Signage	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	EMG One, LLC					
Base Bid	\$81,870.00					\$81,870.00
Bid Package #10C - Operable Partitions	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Best Companies, Inc	Burgess Company				
Base Bid	\$30,175.00	\$35,160.00				\$30,175.00
Bid Package #10D - Metal Lockers	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Elite Storage Products LLC	Murray Womble	Best Co.			
Base Bid	\$43,000.00	\$43,835.00	\$52,885.00			\$43,000.00
Bid Package #11A - Food Service Equipment	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Arnundsen Commercial Kitchens Inc	Oswalt	Singer Equipment Company			
Base Bid	\$1,496,000.00	\$1,547,388.00	\$1,630,594.00			\$1,496,000.00
Bid Package #11B - Gym Equipment	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	ADP Lemco Inc	Game Court Services	Sportstech Quality Cardio	Sopa, Inc.	Sports Con.	
Base Bid	\$79,223.00	\$88,334.00	\$88,650.00	\$95,919.95	\$104,151.00	\$79,223.00
Bid Package #12A - Window Blinds	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Contract Drapery & Blind, Inc.	Russell Interiors				
Base Bid	\$19,350.00	\$20,450.00				\$19,350.00

Mustang High School Expansion

Exhibit B

Bid Package #21A - Fire Suppression	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Summit Fire and Security, LLC	Frazier Fire				
Base Bid	\$353,668.00	\$380,000.00				\$353,668.00
Bid Package #23A - Mechanical (Plumbing and HVAC)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Leiber Mechanical, LLC	United Mechanical	Harrison-Orr	WSM		
Base Bid	\$5,207,000.00	\$5,273,052.00	\$5,280,000.00	\$6,066,700.00		\$5,207,000.00
Bid Package #26A - Electrical	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	J Curry Electric Co Inc					
Base Bid	\$1,980,000.00					\$1,980,000.00
Bid Package #31A - Earthwork	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Great Plains Construction LLC	D. Owens	WW Builders			
Base Bid	\$468,850.00	\$485,000.00	\$608,000.00			\$468,850.00
Bid Package #32A - Site Concrete & Paving	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Bishop Construction LLC	Turning Point	WW Builders	Connelly Paving		
Base Bid	\$277,000.00	\$290,750.00	\$353,000.00	\$387,300.00		\$277,000.00
Bid Package #32B - Turf and Grasses	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Greenshade Trees Inc					
Base Bid	\$48,700.00					\$48,700.00
Bid Package #32C - Fences & Gates	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	American Fence Co Inc	JAG Assets	FenceOKC			
Base Bid	\$37,705.34	\$38,300.00	\$41,000.00			\$37,705.34
Bid Package #33A - Site Utilities	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Recommended Amount
Name	Patriot Construction Services Inc	Downey Contracting	D. Owen Construction			
Base Bid	\$779,000.00	\$899,700.00	\$925,000.00			\$779,000.00

March 31st, 2025**Mustang Public Schools High School Expansion Summary**

Mustang, Oklahoma

Thank you for the opportunity to provide pricing on the MPS HS Expansion. Following is the scope based on documents dated 01.24.25 and addendum #1 dated 02.26.25, addendum #2 dated 03.06.25, addendum #3 dated 03.08.25.

General Items:

- a) TCI has no Owner Furnished Contractor Installed costs included currently. All Furniture/Fixtures/Equipment is assumed as Owner Furnished Owner Installed.
- b) No costs for Low Voltage are included and is assumed as Owner Furnished Owner Installed.
- c) Temporary utility costs for construction work and trailer is included.
- d) TCI has included costs for the building permit.
- e) Contingency is to be considered a project contingency, available to the contractor for use with Mustang School Board knowledge.
- f) Unit prices listed, do not include TCI Fee.
- g) CAD or REVIT files will be requested by TCI for use by our subcontractors in order to facilitate submittals from the trades at not cost. TCI will provide written release.
- h) Sales Tax is not included. Owner will provide tax exempt forms to vendors and trades as requested.
- i) The current state of some building items are in flux do to the possibility of tariffs and other political policies. If price increases occur, the allowance for that designate will be used to adjust costs with proper documentation.
- j) JHA comments are not included in pricing, as building permits have not been issued.
- k) Exterior wall mockup 52/A102 is provided.
- l) No water, sewer impact or development fees are included.
- m) It is assumed that ONG & OGE will bring service to the building at no cost to construction manager.
- n) Subcontractors/trade packages are bonded as a portion of their pricing. Timberlake as construction manager is not bonded.

Plan Specific General Items:**2A- Demolition. Recommended Contractor—Midwest Wrecking Co Inc**

- A. Demolition of all site items listed on the documents—parking lots, utilities etc. including haul off.
- B. Removal of mockup wall at project completion.

3A- Building Concrete. Recommended Contractor—Concrete Enterprises Inc

- A. Concrete foundations to include piers, perimeter grade beams and spot footings with 4" of stone base and standard 4" slab on grade with vapor barrier. We assume footings will be earth formed.
- B. Saferoom perimeter cast-in-place concrete wall.

- C. Slab on Deck, Slab on Grade. Interior and exterior housekeeping pads.
- D. Site concrete included: light pole bases (3), retaining wall, dumpster and monument sign footings and walls, stairs.
- E. Unit pricing for pier reconciliation established as follows (per lineal foot):

Building Concrete

1. Rock excavation including removal: 70.00 per/CY.

2. **Unit Pier Prices:**

Size	Add	Deduct	Casing
18"	<u>36.00</u>	<u>0.00</u>	<u>48.00</u>
24"	<u>60.00</u>	<u>0.00</u>	<u>48.00</u>
36"	<u>96.00</u>	<u>0.00</u>	<u>72.00</u>
48"	<u>146.00</u>	<u>0.00</u>	<u>96.00</u>

4A- Masonry. Recommended Contractor—C & N Masonry Inc

- A. Unit masonry block is included per the documents. Dowels from slab to masonry to be epoxied.
- B. Masonry veneer.
- C. Interior masonry veneer.
- D. Dumpster enclosure, monument sign.

5A- Steel Fabrication. Recommended Supplier—Clint’s Welding LLC

- A. Steel members—columns, beams, joists, decking, misc. steel.
- B. Steel handrails, ships ladders, cane detection railing, mechanical roof frames.
- C. Saferoom shroud steel per the following:

MPS HS Expansion Shroud Matrix 02.07.25

Item	Detail	Number to Include	Unit Price for Additional Conditions
1. 2" to 1'11" Wall (4" fire line & 4" Water line)	2/S111	3	<\$2840.00> / ea
2. 1'11" to 5'0" Wall	3/S111	2	<\$2840.00> / ea
3. 2" to 2'3" Roof	4/S111	10	<\$2480.00> / ea
4. 1'6" to 5'0" Roof	5/S111	7	<\$2480.00> / ea

5B-Steel Erector Recommended Contractor—Allied Steel Construction Co LLC

- A. Steel members—columns, beams, joists, decking, misc. steel.

- B. Steel handrails, cane detection railing, ships ladders, mechanical roof frames.
- C. Saferoom shroud steel per the following:

MPS HS Expansion Shroud Matrix 02.07.25

Item	Detail	Number to Include	Unit Price for Additional Conditions
1. 2" to 1'11" Wall (4" fire line & 4" Water line)	2/S111	3	1,680.00 / ea
2. 1'11" to 5'0" Wall	3/S111	2	2,240.00 / ea
3. 2" to 2'3" Roof	4/S111	10	5,600.00 / ea
4. 1'6" to 5'0" Roof	5/S111	7	7,840.00 / ea

6A- Millwork. Recommended Contractor—Wood Systems, Inc.

- A. Plastic laminate cabinets—uppers & lowers, counter tops, shelving, cubbies, splashes, vanities, cabinet hardware, window sills, shelving.
- B. Mockups per specifications.

6B- General Trades / Rough Carpentry. Recommended Contractor—Pending

- A. Installation of hollow metal frames, doors, and hardware.
- B. Installation of toilet accessories.
- C. Installation temporary partitions
- D. Install Fire Extinguishers and Cabinets.
- E. Rough Blocking.
- F. Rental equipment, temporary heat, misc. site maintenance, storage equipment.
- G. Carpentry for project.
- H. Access control panels in hard lid ceilings, mansard.

7B Joints and Waterproofing. Recommended Contractor—CHM Weatherguard, LLC

- A. Waterproofing at saferoom wall and elevator pit.
- B. Joint Sealants.
- C. Weather barrier behind masonry and metal siding.

7C EIFS. Recommended Contractor—Wiljo Interiors Inc

- A. EIFS system including waterproofing for a complete system.
- B. Associated flashings.
- C. Project Mockup.

8A- Openings. Recommended Supplier—Scovil & Sides Hardware Co

- A. Hollow metal doors and frames per the documents.
- B. Wood Doors per the documents.

- C. Door hardware per the documents.
- D. Severe weather doors, frames and hardware per the documents.

8B- Glazing. Recommended Contractor—Binswanger Glass Enterprises

- A. Storefront, glass and glazing.
- B. Break metal and flashing associated with glazing systems.
- C. Spandrel glass at video/media room.
- D. Project mockup.

9A- Framing and Ceiling. Recommended Contractor—Progressive Drywall & Acoustics Inc.

- A. Metal stud, sheathing, drywall, hat channels for exterior skin, interior walls, interior “hard” lids.
- B. ¾” fire treated plywood decking at mansard, behind metal siding etc.
- C. Pre-engineered cold formed trusses.
- D. Batt and rigid insulation within wall systems.
- E. Misc. items including: expansion joints, fur outs, framing for mech, access panels etc.
- F. Project mockup.

9B- Painting and Coatings. Recommended Contractor—WH Baca & Sons Construction LLC

- A. Tape and Float of drywall systems.
- B. General painting of walls, hollow metal door and frames, misc steel, handrails.
- C. Dryfall per the documents.

9C- Tile, Soft Flooring, Athletic Flooring, Synthetic Grass. Recommended Contractor—Mill Creek Carpet and Tile DBA Reece Flooring

- A. Ceramic Tiling.
- B. Carpet, sheet vinyl, resilient flooring, base.
- C. Athletic flooring with markings.
- D. Synthetic grass surfacing system.
- E. No moisture remediation has been included but can be added by unit cost of \$3.60/SF if required.

9D- Terrazzo. Recommended Contractor—Southwest Terrazzo, Inc.

- A. Terrazzo flooring and accessories.
- B. Will add transition strip between the terrazzo and the CMU block, then fill the gap with caulk.
- C. No moisture remediation has been included but can be added by unit cost of \$3.00/SF if required.

10A- Specialties. Recommended Supplier—YI Specialties Inv

- A. Toilet Accessories including framed mirrors.
- B. Fire Ext and Cab.
- C. Caulk and Tack Boards.
- D. Toilet Partitions.
- E. Map Rail.

10B- Signage. Recommended Contractor—EMG One, LLC

- A. Includes code compliant interior ADA signage with plastic plaque signs for each room per the documents.
- B. Saferoom signage.

10C- Operable Partition. Recommended Contractor—Best Companies Inc

- A. Operable Partition per plans and specs.

10D- Metal Lockers. Recommended Contractor—Elite Storage Products LLC

- A. Metal lockers. Manufacturer of Lockers is MFG, approved by AOR pending their provision of electroplating.
- B. Laminated maple benches.

10E- Awnings. Recommended Contractor—Pending

- A. Prefab metal canopies including delegated design.

11A- Food Service Equipment. Recommended Contractor—Amundsen Commercial Kitchens Inc

- A. Food Service Equipment.
- B. Hoods and Ansul System.
- C. Freezer/Cooler with condensers.

11B – Gym Equipment: Recommended Contractor—ADP Lemco, Inc.

- A. Basketball and Volleyball Netting Equipment.

12A – Window Blinds. Recommended Contractor—Contact Drapery and Blind Inc

- A. Manual blinds per the documents.
- B. RFI #2 & #3 confirmed the “RS” tags should be removed in rooms 110 & 211. RFI #3 confirmed the proposed products (Mecho Shade Systems’ SoHo 1600f 3% and Chelsea 0% fabrics are acceptable).

21A –Fire Suppression. Recommended Contractor—Summit Fire and Security, LLC

- A. Fire Suppression system complete.
- B. Hydraulics, calculations, delegated design submittal.
- C. Assumption is adequate flow and pressure is available at the building without a fire pump.

23A – Mechanical. Recommended Contractor—Lieber Mechanical LLC

- A. Plumbing fixtures and equipment—lavatories, stools, urinals, drinking fountains, hot water heaters.
- B. Domestic water piping system.
- C. Sanitary sewer, waste, and vent systems per the documents will be tied on to existing system.
- D. Plumbing insulation.
- E. FSE Hookup.

- F. HVAC equipment, exhaust fans etc. for a complete system.
- G. Controls, Test and Balance.
- H. Unit Price for rock excavation: \$125.00/CY.

26A – Electrical. Recommended Contractor—J. Curry Electric Company, Inc.

- A. Panels & gear, lighting including lighting inverter., conduits and wiring for a complete electrical system.
- B. Fire alarm system per the documents.
- C. Communications, data, and other low voltage work by Owner and not included in this pricing.
- D. Generator
- E. FSE hookup.
- F. Hook up of three (3) light poles that are currently in storage.
- G. Unit Price for rock excavation: \$300/CY.

31A – Earthwork. Recommended Contractor—Great Plains Construction, LLC

- A. Preparation of subgrade. No import required per the Geotechnical report (04.15.24) to create the building pad and Supplemental letter from Standard Testing dated 01.20.25.
- B. Storm Water Pollution Protection Plan.
- C. Construction entrance from south road to the construction site.
- D. Benching and backfill of retaining walls.
- E. Unit price for soft soil removal/replacement: \$52.50/CY
- F. Unit price for rock removal: \$39.50/CY

32A – Site Concrete & Paving. Recommended Contractor—Bishop Construction LLC

- A. New paving, sidewalks per the documents.
- B. Dumpster, generator pad.

32B – Turf & Grasses. Recommended Contractor—Greenshade Trees Inc

- A. Sod at building and sod at temp areas where gravel is removed.
- B. Temp irrigation until sod establishment.

32C – Fencing & Gates. Recommended Contractor—American Fence Co. Inc.

- A. Fence around generator enclosure.
- B. Fence and gate around wet well.
- C. Ornamental fence at NE site corner at monument sign.

33A – Utilities. Recommended Contractor—Patriot Construction Services, Inc.

- A. Site fire and domestic water into the building.
- B. Storm sewer including retaining wall field drains.
- C. Sanitary wet well.
- D. Unit Price for rock excavation: \$40/CY

Notes:

- A. See site logistics plan which establishes building access, laydown and trade parking areas.

Allowances:

- A. Shoring.
- B. Ground Conditions
- C. Utility abandonment/repair.
- D. Material escalation. Tariffs.
- E. Package 8C. Overhead Doors.
- F. Decorative handrails.
- G. Package 14A Elevator.
- H. Fire Lane Repair.
- I. Package 10E- Awnings
- J. Package 7A- Roofing
- K. Package 6B- Rough Carpentry

March 31, 2025

Mustang Public Schools (MPS)- High School Expansion
801 S. Snyder Drive
Mustang, Oklahoma 73064

RE: Bidding Recommendation

Mustang Public Schools Board of Education,

Timberlake Construction (TCI) submits the following letter as a recommendation for bid acceptance and contract amendment for the MPS High School Expansion projects. TCI received bids at 2:00 PM on Wednesday, March 12, 2025, and this letter is to serve as a reference and guide to the resolution of those bids.

We recommend the following apparent low bids be accepted:

- 2A- Demolition: Midwest Wrecking Co, LLC
- 3A- Building Concrete: Concrete Enterprises, Inc.
- 4A- Masonry: C&N Masonry Inc
- 5A- Steel Fabrication: Clint's Welding, LLC
- 5B- Steel Erection: Allied Steel Construction Co
- 6A- Millwork: Wood System, Inc
- 7B- Joint Sealants & Waterproofing: CMH Weatherguard, LLC
- 7C- EFIS: Wiljo Interiors, Inc
- 8A- Hollow Metal Frames, Wood Doors and Hardware (Material Only): Scovil and Sides Hardware Co
- 8B- Storefront Curtain Wall Glass and Glazing: Binswanger Enterprises LLC, DBA Binswanger Glass
- 9A- Framing, Drywall and Ceilings: Progressive Drywall and Acoustics Inc
- 9B- Painting and Coatings: WH Baca and Sons Construction LLC
- 9C- Flooring: Mill Creek Carpet and Tile Company DBA Reece Flooring
- 9D- Terrazzo: Southwest Terrazzo Inc.
- 10A- Specialties (material Only): YI Specialties Inc.
- 10B- Signage: EMG One LLC
- 10C- Operable Partition: Best Companies, Inc
- 10D- Metal Lockers: Elite Storage Products LLC
- 11A- Food Service Equipment: Amundsen Commercial Kitchens Inc
- 11B- Gym Equipment: ADP Lemco Inc
- 12A- Window Blinds: Contract Drapery and Blind
- 21A- Fire Suppression: Summit Fire and Security, LLC
- 23A- Mechanical (Plumbing and HVAC): Lieber Mechanical LLC
- 26A- Electrical: J Curry Electric Co Inc
- 31A- Earthwork: Great Plains Construction LLC
- 32A- Site Concrete and Paving: Bishop Construction LLC
- 32B- Turf and Grasses: Greenshade Trees Inc
- 32C- Fences and Gates: American Fence Co Inc
- 33A- Site Utilities: Patriot Construction Services Inc

We recommend the following actions be taken on the remaining bids:

- 6B General Trades: WW Builders submitted a bid which initially appeared to be low, however through the review process it was determined that their bid was nonconforming, with non-waivable irregularities, rendering their bid nonresponsive. Since only one bid remains from Timberlake Construction Co Inc, we recommend that the package be rebid and an allowance be carried.

- 7A- Roofing and Sheet Metal- Upon review of the qualification requirements to be submitted with the bid in specification section 075423 the first three bidders were non compliant due to nonwaivable irregularities. We recommend that the district reject all bids, adjust the requirements and rebid the package. And allowance has been included for the estimated value of this work.
- 14A Elevators- A single bid was received and opened for this trade package. Due to the nature of this scope of work, we recommend that this bid be rejected and the trade package resolicited. And allowance has been included for the estimated value of this work.

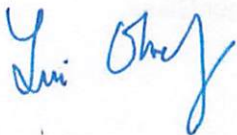
The following scopes received no bids and an allowance has been established until such time as the rebid process can occur:

- 5C- Decorative Handrails
- 8C- Overhead Doors

The following scopes received bids, but the award decision remains pending, and an allowance has been established:

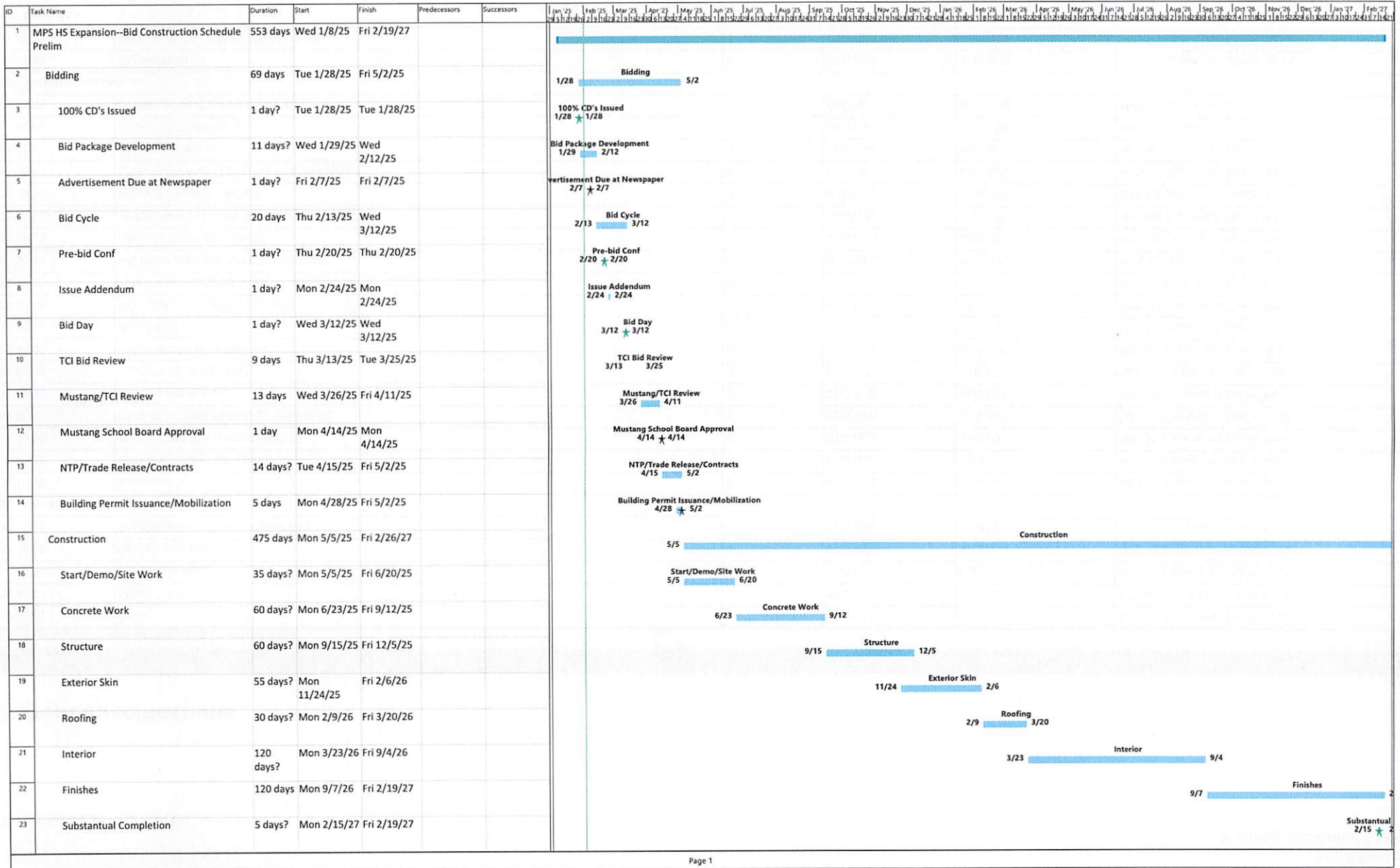
- 10E- Awnings: Archetype Canopies

Regards,



Lani O'Reidy
VP of Preconstruction
Timberlake Construction Co, Inc.

Attachments: Bid Summary and Bid Tab





Timberlake Construction Co., Inc.

Exhibit F

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
00 - Procurement and Contracting Requirements					
00 00 01	Cover	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
00 01 07	SEALS PAGE	1	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
00 01 100	Table of Content	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
00 70 00	General Conditions	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
00 80 00	Supplementary General Conditions	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 - General Requirements					
01 10 00	Summary	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 20 00	Price And Payment Procedures	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 30 00	ADMINISTRATIVE REQUIREMENTS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 32 16	CONSTRUCTION PROGRESS SCHEDULE	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 35 53	Security Procedures	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 40 00	QUALITY REQUIREMENTS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 41 00	REGULATORY REQUIREMENTS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 42 16	DEFINITIONS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 43 39	MOCK-UP WALL CONSTRUCTION	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 50 00	TEMPORARY FACILITIES AND CONTROLS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 52 00	STUDENT AND SITE SAFETY PROGRAM	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 52 13	FIELD OFFICES AND SHEDS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 57 13	TEMPORARY EROSION AND SEDIMENT CONTROL	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 60 00	PRODUCT REQUIREMENTS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 70 00	EXECUTION AND CLOSEOUT REQUIREMENTS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 71 23	Field Engineering	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 78 00	CLOSEOUT SUBMITTALS	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
01 79 00	DEMONSTRATION AND TRAINING	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
02 - Existing Conditions					
02 41 00	DEMOLITION	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
02 41 19	SELECTIVE STRUCTURE DEMOLITION	1	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
03 - Concrete					
03 30 00	Cast-in-Place Concrete	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
03 35 12	Concrete Sealer System	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1 175
03 3053	Miscellaneous Cast-in-Place Concrete	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
04 - Masonry					



Exhibit F

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Timberlake Construction Co., Inc.

Number	Description	Revision	Issued Date	Received Date	Set
04 20 00	Unit Masonry Assemblies	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
04 72 00	Cast Stone	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 - Metals					
05 12 00	Structural Steel Framing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 21 00	Steel Joist Framing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 31 00	Steel Decking	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 40 00	Cold-Formed Metal Framing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 50 00	Metal Fabrications	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 50 15	Pre-Fabricated Ladders and Accessories	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 51 00	Metal Stairs	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
05 52 13	Pipe And Tube Railings	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
06 - Wood, Plastics, and Composites					
06 10 00	Rough Carpentry	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
06 41 00	Architectural Wood Casework	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
06 61 10	Solid Surface Shower Fabrications	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
06 61 50	Solid Surface Countertops and Window Sills	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
06 83 16	Fiberglass Reinforced Paneling	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 - Thermal and Moisture Protection					
07 05 33	Fire And Smoke Assembly Identification	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 19 00	Water Repellents	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 21 00	Thermal Insulation	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 24 00	Exterior Insulation and Finish System	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 27 26	Fluid-Applied, Vapor-Permeable Air and Weather Barriers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 41 13	Metal Roof Panels	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 54 23	Thermoplastic Polyolefin (TPO) Membrane Roofing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 62 00	Sheet Metal Flashing and Trim	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 71 00	Roof Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 71 23	Manufactured Gutters and Downspouts	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 84 00	Firestopping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 90 05	Joint Sealers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
07 95 13	Expansion Joint Cover Assemblies	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 - Openings					
08 11 13	Hollow Metal Doors and Frames	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 11 60	Severe Weather (Tornado) Door and Hardware System	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 14 16	Flush Wood Doors	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1 176
08 31 00	Access Doors and Panels	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 33 13	Coiling Counter Doors	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1



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Exhibit F

Job #: 24-12 Mustang HS Expansion
801 S Snyder
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Number	Description	Revision	Issued Date	Received Date	Set
08 33 23	Overhead Coiling Doors	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 43 13	Aluminum-Framed Storefronts	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 70 00	Door Hardware	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
08 80 00	Glazing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
09 - Finishes					
09 9113	Exterior Painting	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
09 9123	Interior Painting	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 - Specialties					
10 00 05	Miscellaneous Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 11 01	Visual Display Boards	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 14 00	Signage	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 21 13.19	Plastic Toilet Compartments	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 22 26	Acoustical Operable Partitions	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 26 01	Wall and Corner Guards	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 28 00	Toilet, Bath, and Laundry Accessories	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 44 00	Fire Protection Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 51 10	Metal Lockers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
10 73 14	Awnings	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
11 - Equipment					
11 40 00	Foodservice Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
11 66 23	Gymnasium Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
12 - Furnishings					
12 24 00	Window Shades	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
14 - Conveying Equipment					
14 21 00	Electric Traction Elevators	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
21 - Fire Suppression					
21 0500	Common Work Results for Fire Suppression	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
21 1313	Wet-Pipe Sprinkler Systems	1	01/27/25	01/27/25	MPS HS - Div. 21 Specs
22 - Plumbing					
22 0000	Plumbing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 0500	Common Work Results for Plumbing	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 0523	General-Duty Valves for Plumbing Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 0529	Hangers and Supports for Plumbing Piping and Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 0553	Identification for Plumbing Piping and Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 0719	Plumbing Piping Insulation	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1 177
22 1116	Domestic Water Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1119	Domestic Water Piping Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1



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Number	Description	Revision	Issued Date	Received Date	Set
22 1123	Domestic Water Pumps	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1316	Sanitary Waste and Vent Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1319	Sanitary Waste Piping Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1323	Sanitary Waste Interceptors	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1413	Facility Storm Drainage Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1423	Storm Drainage Piping Specialties	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 1429	Sump Pumps	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 3300	Electric Domestic Water Heaters	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 3400	Fuel-Fired Domestic Water Heaters	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 4213	Commercial Water Closets, Urinals, and Bidets	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 4500	Emergency Plumbing Fixtures	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
22 4716	Pressure Water Coolers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
224600	Security Plumbing Fixtures	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 - Heating, Ventilating, and Air Conditioning (HVAC)					
23 0000	Heating, Ventilating, and Air Conditioning (HVAC)	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 05 53	Identification for HVAC Piping and Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0523	General-Duty Valves for HVAC Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0529	Hangers and Supports for HVAC Piping and Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0548	Vibration and Seismic Controls for HVAC	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0593	Testing, Adjusting, and Balancing for HVAC	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0713	Duct Insulation	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0719	HVAC Piping Insulation	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 0900	Instrumentation and Control for HVAC	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 1113	Facility Fuel-Oil Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 1123	Facility Natural-Gas Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 2113	Hydronic Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 2300	Refrigerant Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3113	Metal Ducts	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3300	Air Duct Accessories	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3423	HVAC Power Ventilators	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3713	Diffusers, Registers, and Grilles	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3723	HVAC Gravity Ventilators	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 3813	Commercial-Kitchen Hoods	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 7413	Packaged, Outdoor, Central-Station Air-Handling Units	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
23 8126	Split-System Air-Conditioners	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1 178
238239	Unit Heaters	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 - Electrical					



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Number	Description	Revision	Issued Date	Received Date	Set
26 32 13	Engine Generators	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 32 23	Wind Energy Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0500	Common Work Results for Electrical	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0519	Low-Voltage Electrical Power Conductors and Cables	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0526	Grounding and Bonding for Electrical Systems	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0529	Hangers and Supports for Electrical Systems	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0533	Raceway and Boxes for Electrical Systems	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0553	Identification for Electrical Systems	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0573	Overcurrent Protective Device Coordination Study	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 0923	Lighting Control Devices	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 2200	Low-Voltage Transformers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 2416	Panelboards	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 2726	Wiring Devices	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 2816	Enclosed Switches and Circuit Breakers	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 3323	Central Battery Equipment	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 4313	Surge Protective Devices for Low-Voltage Electrical Power Circuits	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
26 5619	Roadway Lighting	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
260913	Electrical Power Monitoring	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
28 - Electronic Safety and Security					
28 3111	Digital, Addressable Fire-Alarm Systems	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
31 - Earthwork					
31 10 00	SITE CLEARING	1	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
31 20 00	EARTH MOVING	1	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
31 25 00	EROSION CONTROL	1	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
31 31 16	Termite Control	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
31 63 29	Drilled Concrete Piers and Shafts	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
32 - Exterior Improvements					
32 12 16	Asphalt Paving	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
32 13 13	Concrete Paving	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
33 - Utilities					
33 41 00	Storm Utility Drainage Piping	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1
34 - Transportation					
34 00 00	Geotechnical Report	0	01/27/25	01/27/25	MPS HS Expansion Specs. Rev1



Exhibit G

Job #: 24-12 Mustang HS Expansion
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Timberlake Construction Co., Inc.

Current Drawings

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
General					
G001	COVER	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
G101	MUSTANG HIGH SCHOOL EX	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
G102	MUSTANG HIGH SCHOOL EXPANSION	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
G200	STORM SHELTER REVIEW	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
G300	STANDARD LAYOUTS AND MOUNTING HEIGHTS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
Civil					
C-1	Topographic Survey Map	0	01/30/2024	01/30/2024	Bid Docs (01/30/24)
C-2	Site Demolition Plan	0	01/30/2024	01/30/2024	Bid Docs (01/30/24)
C-3	Grading Plan	0	01/30/2024	01/30/2024	Bid Docs (01/30/24)
C-3.01	Grading Plan As Built	1	10/03/2024	10/03/2024	Bid Docs (01/30/24)
C-3.02	Electrical As Built	0	10/08/2024	10/08/2024	Electrical As Built
C-4	Erosion Control Plan	0	01/30/2024	01/30/2024	Bid Docs (01/30/24)
C-5	Erosion Control Details	0	01/30/2024	01/30/2024	Bid Docs (01/30/24)
C101	EXISTING CONDITIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C102	GENERAL CONSTRUCTION NOTES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C201	SITE DEMOLITION PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C301	SITE PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C302	SITE CONSTRUCTION DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C303	ACCESSIBLE RAMP, STAIRS, RETAINING WALLS & DETAILS PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C304	GRADING @ RETAINING WALLS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C305	RETAINING WALL PROFILE SHEET	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C401	GRADING PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C402	STORM SEWER PLAN & PROFILE SHEET	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET



Timberlake Construction Co., Inc.

Exhibit G

Job #: 24-12 Mustang HS Expansion
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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
C403	STORM SEWER PLAN & PROFILE SHEET	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C501	SITE UTILITY PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
C502	SANITARY SEWER LIFT STATION DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C503	WATER LINE PLAN & PROFILE SHEET	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C601	EROSION CONTROL PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C602	EROSION CONTROL DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
C701	DRAINAGE EXHIBIT	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
Structural					
S100	GENERAL NOTES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S101	GENERAL NOTES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S102	GENERAL NOTES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S103	TYPICAL SHELTER NOTES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S104	SPECIAL INSPECTIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S105	SPECIAL INSPECTIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S106	TYPICAL FOUNDATION DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S107	TYPICAL FOUNDATION DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S108	TYPICAL STEEL DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S109	TYPICAL STEEL DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S110	TYPICAL JOIST DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S111	TYPICAL SHELTER DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S112	TYPICAL STAIR DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S113	TYPICAL CMU DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S114	TYPICAL CMU DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET



Exhibit G

Job #: 24-12 Mustang HS Expansion
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Timberlake Construction Co., Inc.

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
S200	OVERALL PIER PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S201	PIER PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S202	PIER PLAN - AREA B	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
S203	OVERALL FOUNDATION PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S204	FOUNDATION PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S205	FOUNDATION PLAN - AREA B	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
S206	CJCMUSTANG HIGH SCHOOL EXPANSION	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S300	OVERALL 2ND FLOOR FRAMING PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S301	2ND FLOOR FRAMING - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S302	2ND FLOOR FRAMING - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S303	OVERALL ROOF FRAMING PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S304	ROOF FRAMING PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S305	ROOF FRAMING PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S401	FRAMING ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S402	FRAMING ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S403	FRAMING ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S404	FRAMING ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S411	SHELTER WALL ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
S501	FOUNDATION SECTION AND DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
S601	FRAMING SECTIONS AND DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
S602	FRAMING SECTIONS AND DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
Architectural					
A101	SITE PLAN	3	03/07/2025	03/07/2025	Mustang HS Expansion Addendum 3 (03/07/25)



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Exhibit G

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 801 S Snyder
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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
A102	ENLARGED SITE PLANS ELEVATIONS AND DETAILS	3	03/07/2025	03/07/2025	Mustang HS Expansion Addendum 3 (03/07/25)
A110	OVERALL 1ST FLOOR PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A111	1ST FLOOR PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A112	1ST FLOOR PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A113	OVERALL 2ND FLOOR PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A114	2ND FLOOR PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A115	2ND FLOOR PLAN AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A121	OVERALL 1ST FLOOR REFLECTED CEILING PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A122	1ST FLOOR REFLECTED CEILING PLAN -AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A123	1ST FLOOR REFLECTED CEILING PLAN -AREA B	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A124	OVERALL 2ND FLOOR REFLECTED CEILING PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A125	2ND FLOOR RELECTED CEILING PLAN -AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A126	2ND FLOOR REFLECTED CEILING PLAN -AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A131	OVERALL 1ST FLOOR FINISH PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A132	1ST FLOOR FINISH PLAN - AREA A	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A133	1ST FLOOR FINISH PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A134	OVERALL 2ND FLOOR FINISH PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A135	2ND FLOOR FINISH PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A136	2ND FLOOR FINISH PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A141	ROOF PLAN	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A201	EXTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A202	EXTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A203	EXTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1



Exhibit G

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Timberlake Construction Co., Inc.

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					(02/26/25)
A204	EXTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A211	INTERIOR ELEVATIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A212	INTERIOR ELEVATIONS	3	03/07/2025	03/07/2025	Mustang HS Expansion Addendum 3 (03/07/25)
A213	INTERIOR ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A214	INTERIOR ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A215	INTERIOR ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A216	INTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A217	INTERIOR ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A218	INTERIOR ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A219	INTERIOR ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A220	RESTROOM ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A221	RESTROOM ELEVATIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A301	BUILDING SECTIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A302	BUILDING SECTIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A303	BUILDING SECTIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A304	BUILDING SECTIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A311	WALL SECTIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A312	WALL SECTIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A313	WALL SECTIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A314	WALL SECTIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A315	WALL SECTIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A316	WALL SECTIONS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)



Timberlake Construction Co., Inc.

Exhibit G

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
A317	WALL SECTIONS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A321	STAIR PLANS & SECTIONS - S100 & S101	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A322	STAIR PLANS & SECTIONS -S102& S103	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A401	ENLARGED PLANS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A402	ENLARGED PLANS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A403	ENLARGED PLANS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A501	ENLARGED DETAILS / SECTION DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A502	PLAN DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A503	ROOF DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A505	SECTION DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A511	FRAME DETAILS - EXTERIOR (DOORS)	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A512	FRAME DETAILS - EXTERIOR (DOORS& WINDOWS)	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A514	FRAME DETAILS - INTERIOR (DOORS)	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A515	FRAME DETAILS - INTERIOR (WINDOWS)	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A521	MILLWORK DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A522	MILLWORK DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
A600	FINISH SCHEDULE AND WALL TYPES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
A601	DOOR SCHEDULE	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
A602	FRAME TYPES	3	03/07/2025	03/07/2025	Mustang HS Expansion Addendum 3 (03/07/25)
A701	SIGNAGE	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
FOOD SERVICE					185
QF1	FS GENERAL COORDINATION NOTES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.0	FS EQUIPMENT PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET



Exhibit G

Job #: 24-12 Mustang HS Expansion
 801 S Snyder
 Mustang, Oklahoma 73099

Timberlake Construction Co., Inc.

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
QF1.1	FS EQUIPMENT PLAN DINIG ROOM	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.2	FS FACILITY MODEL	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.3	FS EQUIPMENT MODEL	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.4	FS SPECIAL CONDITIONS & MECHANICAL PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.5	FS PLUMBING PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.6	FS ELECTRICAL PLAN	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.7	FS ELECTRICAL PLAN DINING ROOM	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.8	Project Number	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.9	Project Number	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF1.10	FS ELEVATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF2	FS SECTIONS & DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF2.1	FS DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
QF2.2	FS DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
Electrical					
E000	ELECTRICAL	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E100	ELECTRICAL SITE PLAN	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
E200	1ST FLOOR ELECTRICAL LIGHTING PLAN - AREA A	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
E210	1ST FLOOR ELECTRICAL LIGHTING PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E220	2ND FLOOR ELECTRICAL LIGHTING PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E230	2ND FLOOR ELECTRICAL LIGHTING PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E240	ELECTRICAL LIGHTING DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E300	1ST FLOOR ELECTRICAL POWER PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E310	1ST FLOOR ELECTRICAL POWER PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)



Timberlake Construction Co., Inc.

Exhibit G

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
E320	2ND FLOOR ELECTRICAL POWER PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E330	2ND FLOOR ELECTRICAL POWER PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E340	ELECTRICAL POWER DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E350	1ST FLOOR ELECTRICAL POWER PLAN - ENLARGED KITCHEN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E360	KITCHEN EQUIPMENT SCHEDULE	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E400	1ST FLOOR ELECTRICAL SYSTEMS PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E410	1ST FLOOR ELECTRICAL SYSTEMS PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E420	2ND FLOOR ELECTRICAL SYSTEMS PLAN - AREA A	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E430	2ND FLOOR ELECTRICAL SYSTEMS PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E440	ELECTRICAL SYSTEMS DETAILS	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
E450	ELECTRICAL SYSTEMS DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E460	ELECTRICAL ROOF PLAN	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
E500	ELECTRICAL RISER DIAGRAM	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
E510	ELECTRICAL PANEL SCHEDULES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
E520	ELECTRICAL PANEL SCHEDULES	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
E530	ELECTRICAL PANEL SCHEDULES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
Mechanical					
M001	MECHANICAL LEGEND & ABBREVIATIONS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
M100	1ST FLOOR UNDERFLOOR PLUMBING PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M200	1ST FLOOR ABOVEFLOOR PLUMBING PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M201	2ND FLOOR ABOVEFLOOR PLUMBING PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M300	ENLARGED PLUMBING PLANS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M301	ENLARGED PLUMBING PLANS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)



Timberlake Construction Co., Inc.

Exhibit G

Job #: 24-12 Mustang HS Expansion
801 S Snyder
Mustang, Oklahoma 73099

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
M400	1ST FLOOR MECHANICAL FLOOR PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M401	1ST FLOOR MECHANICAL FLOOR PLAN - AREA B	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M402	2ND FLOOR MECHANICAL PLAN - AREA A	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M403	2ND FLOOR MECHANICAL PLAN - AREA B	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
M404	ENLARGED KITCHEN MECHANICAL FLOOR PLAN	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
M405	MECHANICAL ROOF PLAN	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
M600	MECHANICAL SCHEDULES	2	03/06/2025	03/06/2025	Mustang HS Expansion Addendum 2 (03/06/25)
M601	MECHANICAL SCHEDULES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M602	MECHANICAL SCHEDULES	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M700	MECHANICAL DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
M701	MECHANICAL DETAILS	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
M702	MECHANICAL DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M800	CONTROLS AND SEQUENCES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
M801	CONTROLS AND SEQUENCES	0	01/24/2025	01/27/2025	Mustang HS Expansion CONSTRUCTION SET
M900	1ST FLOOR FIRE PROTECTION PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M901	2ND FLOOR FIRE PROTECTION PLAN	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)
M910	ENLARGED FIRE PROTECTION PLAN AND DETAILS	1	02/26/2025	02/26/2025	Mustang HS Expansion Addendum 1 (02/26/25)



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

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

From: Mark D. Lebsack, Assistant Superintendent of Operations *wsl*

Date: April 7, 2025

Re: Contract with Stolz Telecom

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

Approval of contract (NASPO SW1053K) with Stolz Telecom for the purchase and installation of the district wide radio system.

Mustang Public Schools was awarded a COPS School Violence Prevention Program grant in the amount of \$198,499. There is a 25% match required (Total= \$49,624.75). The projects covered by the grant is a district wide radio system and replacing all analog base radios with digital. This includes adding radios at all schools, adding additional base stations at transportation and replacing all analog base stations in our buses as well as adding base stations to other transportation vehicles.

Stolz Telecom total contract price is \$199,844.66. Fiscal impact to MPS is \$50,970.41 (25% match) to be paid out of bond funds.

They will be able to have all radios/components installed for the 2025-26 school year.



Estimate

EST-007767

Stolz Telecom

Bill To
Mustang Public Schools
 909 S Mustang Rd
 Mustang, Oklahoma 73099
 U.S.A

Estimate Date : January 10, 2025
 Expiration Date : March 31, 2025
 Salesperson : James McKay

Ship To
 909 S Mustang Rd
 Mustang, Oklahoma 73099
 U.S.A

Contract : NASPO SW1053K
 Delivery Preference : Field Service

#	Item & Description	Qty	Rate	Amount
KENWOOD NXR-1810 UHF DMR REPEATER				
1	NXR-1800E2 Repeater, Analog, UHF, 400-470MHz, 1-40W	1.00	1,726.20	1,726.20
2	KWD-NX10DCK License Key for DMR Tier 2 Conventional	1.00	444.70	444.70
3	L-1900 Factory Activation of NXR-1x00 Feature Licenses (per Repeater) Note: Must purchase Repeater Feature Licenses separately. KPT-300LMC's History Menu will not display the Repeater Features activated by Factory	1.00	129.70	129.70
4	458-2N Rugged Broadband Omni, 450-470, 9.1dBi,N Female	1.00	2,047.00	2,047.00
5	BRP-12212 Bud Industries BRP-12212 Professional Rack, 86.2x23.6x23.6 in, BudRack Series	1.00	1,140.25	1,140.25
6	8G4D 12VDC 210AH @100 Hr Rate 20.75"x8.50"x10.00". L Terminals.	1.00	1,424.94	1,424.94
7	60020 4 gauge 175 amp 12 feet quick connect booster harness with dust cover	2.00	48.10	96.20
8	RFSNM-LCF12-D01 OMNI FIT N-Male Connector for 1/2" LCF12-50J Cable	2.00	32.13	64.26
9	RFSLCF78-50JA-A7 7/8" CELLFLEX Low Loss Foam Coaxial Cable	170.00	8.37	1,422.90

#	Item & Description	Qty	Rate	Amount
10	RFSNM-LCF78-D01K OMNI FIT™ Premium N-Male for 7/8" Coaxial Cable	1.00	35.00	35.00
11	RFSNF-LCF78-D01K OMNI FIT™ Premium N - F emale for 7/8" Coaxial Cable	1.00	43.44	43.44
12	ANDUGBKIT-0210 1/4"x 2"x 10" Universal Copper Ground Buss Bar, 2 x 10 Holes, with Hardware	1.00	56.87	56.87
13	ANDSG78-12B2U 7/8" Corrugated/Smoothwall Coax Snap-On Ground Kit, 4' Lead, Unattached 2-Hole Lug	4.00	23.24	92.96
14	POLIS-50NX-C2-MA 125-1000 MHz Flange Mount Coax Protector, N(F) Eq-N(M) Ant	1.00	91.98	91.98
15	IZY6-38-I #6 AWG Lug One 3/8" Hole, Long Barrel, Windowed	2.00	3.40	6.80
16	INFMT-585-T #2 AWG Solid Tinned Copper Ground Wire	20.00	5.01	100.20
17	IZY2S2-38U #2 Solid Lug, Two 3/8" Holes, Univ Spacing 3/4" to 1" OC	2.00	4.22	8.44
18	TIMLMR-400/1 3/8" Braided Flexible Foam Dielectric 50 Ohm Coax Cable	30.00	1.64	49.20
19	TIMEZ-400-NMH-RA-X Conn, N-Male Right Angle Crimp Captivated Pin for LMR400	4.00	31.20	124.80
20	MISRS-1215 1U Rack-Mount Power Strip, 120V, 15A, 5-15P, 12 Outlets	1.00	121.56	121.56
21	KSGDX23101 4 Cavity UHF BpBr Duplexer (450-470 MHz), 350W Continuous Duty	1.00	1,359.00	1,359.00
22	KSGPS20352 35A, 13.8VDC, 19" Wide Rack-Mounted Power Supply with SmartCharger Note: Incompatible with 150W amplifier option.	1.00	1,430.00	1,430.00
23	FCF Frequency Coordination Fee	6.00	800.00	4,800.00
24	INSTALL-MISC Install,Misc Material- Connectors, grounding wire, entry port etc.	1.00	1,000.00	1,000.00
25	SHI Shipping, Handling, and Insurance	1.00	2,400.00	2,400.00
26	ST ETL Electronics Technician Labor- Installation	1.00	1,500.00	1,500.00

#	Item & Description	Qty	Rate	Amount
27	ST EL External Labor - tower crew	1.00	3,500.00	3,500.00
28	ST ETL Electronics Technician Labor- Template Creation Fee (one time fee per make and model of radio)	1.00	800.00	800.00
BASE STATION RADIOS				
29	NX-1800HDUK2 400-470 MHz UHF 45W, 260 Ch / 128 Zones All NX-1000 series mobiles include: • Standard Microphone (KMC-65M) • Mounting Bracket • DC Cable • 15A Fuse • Instruction Manual • Premium Warranty: 3 Years* * All Accessories / options: 1 Year	22.00	374.29	8,234.38
30	KMB-34 Mounting Case	22.00	52.56	1,156.32
31	KPS-15 DC Switch (P/S)	22.00	168.64	3,710.08
32	KMC-9C Desktop Mic	22.00	83.84	1,844.48
33	PNRBSU-S4 UHF Base Station Antenna Assy, 450-470MHz	22.00	269.45	5,927.90
34	TIMLMR-400-1000 3/8" Braided Flexible Foam Diel. 50 Ohm Coax 1000' Spool	3.00	1,398.06	4,194.18
35	EZ-400-UM-X UHF UHF Male 400 Series Coax Connector	22.00	27.53	605.66
36	TIMEZ-400-NMH-X Connector, N-Male Crimp Hex/Knurled Nut for LMR400, Non-Solder Pin	22.00	15.76	346.72
37	INSTALL-MISC Install,Misc Material	22.00	0.01	0.22
38	L-1873 NX-1000 Series Mobiles Programming (with basic TX/RX check)	22.00	40.50	891.00
39	ST ETL Electronics Technician Labor- installation	1.00	22,000.00	22,000.00
KENWOOD NX1300 UHF ANALOG/DMR PORTABLE RADIO				
40	NX-1300DUK4 UHF (400-470MHz), 5W, 64 CH, Basic Model, DMR/Analog	128.00	263.06	33,671.68

#	Item & Description	Qty	Rate	Amount
	All NX-1000 series portables include: • Li-ion Battery (KNB-45L) • Fast Charger (KSC-35SK) • Antenna [KRA-26M(VHF)/27M(UHF)] • Belt Clip (KBH-10) • 2-PIN Connector Cap • Instruction Manual • Premium Warranty: 3 Years* * All Accessories / options: 1 Year			
41	L-5075 NX-1000 Series Portables Programming (with basic TX/RX check)	128.00	40.50	5,184.00
KENWOOD NX1300 UHF ANALOG/DMR MOBILE RADIO - BUSES				
42	NX-1800HDK2 400-470 MHz UHF 45W, 260 Ch / 128 Zones All NX-1000 series mobiles include: • Standard Microphone (KMC-65M) • Mounting Bracket • DC Cable • 15A Fuse • Instruction Manual • Premium Warranty: 3 Years* * All Accessories / options: 1 Year	98.00	374.29	36,680.42
43	KCT-60M DB15-to-15pin Molex Adapter Cable	98.00	28.16	2,759.68
44	KCT-18 Ignition sense cable	98.00	19.20	1,881.60
45	MXRNMO58U-NC 3/4" Hole NMO Brass Mount with Gold Pin 17' RG58U, No Connector	98.00	23.81	2,333.38
46	R/FRFU505 Connector, UHF Male Crimp for RG-58/U, LMR-200, Cable Group C,C2	98.00	7.27	712.46
47	EM-MX0450 "X"-Nut™ quarter-wave UHF 450-520 MHz	98.00	24.95	2,445.10
48	ST CM Consumable Materials- connectors, heat shrink, cable ties, wire, etc.	98.00	20.00	1,960.00
49	L-1873 NX-1000 Series Mobiles Programming (with basic TX/RX check)	98.00	40.50	3,969.00
50	ST UTL-OK Upfit Technician Labor- installation	98.00	340.00	33,320.00

Sub Total 199,844.66 193

Total \$199,844.66

Notes

Looking forward to your business.

Please advise if you have any questions. Your estimate can be viewed, printed and downloaded as a PDF from the link below. If accepting the estimate, please reply to this email with a copy of your Purchase Order, or a PDF copy of the signed estimate.

Terms & Conditions

ORDERING – Stolz Telecom reserves the right to accept or reject any order, in our sole discretion. Order acceptance is expressly limited by and to the terms and conditions stated herein, which supersede any terms and conditions set forth in any document you provided to us. The minimum order value is \$50.00 and orders may be either shipped complete or shipped allowing for backorder merchandise, at our option. Orders may also be picked-up at our facilities or be staged for delivery / pick-up at a future date by advance arrangement.

PRICING – Prices are subject to change, without advance notice, and are exclusive of any applicable sales or other taxes, freight, handling and insurance charges. Freight quotations are provided as estimates only – actual freight charges are determined at the time of shipping and may differ from the amount originally quoted.

PAYMENT TERMS - We accept Visa and MasterCard credit cards at the point of sale. For information on establishing an open account with us, please contact our Credit Department at 877.457.2262. For amounts due on account, Check is accepted. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

TAXES - If applicable, sales tax will be added to your invoice unless an acceptable resale tax exemption certificate is provided.

DELIVERY – We will make reasonable efforts to meet delivery and performance dates, but we are not liable for delays due to causes beyond our control. We will endeavor to ship all orders for in-stock merchandise placed before 2:00 PM each day. Orders requiring cable processing, component assembly or specialized packaging may require extra processing time. Will Call pick-up service is also available by advance arrangement.

SHIPMENT & RISK OF LOSS - Domestic U.S. orders are tendered to carrier with freight prepaid and billed to you, unless otherwise specified at time of quotation. We will prepay and bill to you all shipping, handling and insurance charges on all domestic orders, unless otherwise specified at the time of the order. We reserve the right to choose the freight carrier unless otherwise specified by you, the customer. International orders are tendered as EXW Origin (Incoterms 2010) and will be shipped via Collect or 3rd-party freight terms via your preferred carrier or shipped to your freight forwarder with any freight charges prearranged by you. Export packaging is available at an additional charge. You will be responsible for all insurance, customs, and duty charges. For domestic and international orders, title and risk of loss shall pass to you upon delivery to carrier, risk of loss or damage from point of shipment shall fall upon you and it is your responsibility to file all claims with the carrier.

DAMAGES IN TRANSIT/CLAIMS – All shipments must be thoroughly inspected for visible damage and completeness by the recipient before accepting delivery from the carrier. If any damage is found or a shortage determined, the delivery bill-of-lading should be A) noted as such prior to acceptance or B) the shipment may be partially or completely refused. If no exceptions are noted at the time of receipt, the delivery will be deemed as “accepted in good condition” by you, releasing the carrier and us from further liability or recourse. Any claims for concealed damage or material shortages must be promptly reported to us within 24 hours of the receipt.

CUSTOM PRODUCTS & ASSEMBLIES – We require an engineering and purchasing approval sign-off for special orders and custom products, including non-stock cable assemblies. All such items are considered non-cancelable, non-returnable and non-refundable, unless defective. Any such defective items will be repaired or replaced only, at our option.

WARRANTIES - All warranty items shall be repaired, replaced or credited in accordance with the manufacturer’s warranty policy. Any warranty, expressed or implied, is set forth and limited by and to the manufacturer’s written warranty policy on the products that we sell. **STOLZ TELECOM MAKES NO WARRANTY RESPECTING THE MERCHANTABILITY OF THE PRODUCTS IT SELLS OR THE SUITABILITY OR FITNESS OF A PRODUCT FOR ANY PARTICULAR PURPOSE OR USE.**

SPECIFICATIONS – All product specifications represented are derived from the manufacturer. Changes in specification and / or design by the manufacturer may occur at any time, without advance notice.

CHANGES / CANCELLATIONS – Orders may not be cancelled or modified, either in whole or in part, without our written consent, and may then be subject to payment of a reasonable charge for costs incurred in cancelling or modifying the order.

RETURN POLICY – Before any merchandise may be returned, a Return Goods Authorization (RGA) number must be obtained. An RGA may be requested by calling 877.457.2262 or by e-mailing Orders@StolzTele.com. All inquiries will be evaluated and a determination will be made to approve, or deny, the request within 3 business days. If approved, an RGA number and set of return instructions will be provided by our Customer Service Department. All requests to return merchandise must be made within 30 days from the date of purchase and RGA's are valid for 30 days only. It is your responsibility to coordinate return logistics and you will be responsible for any associated shipping charges. All returned items will be thoroughly inspected to validate its condition. In-store credit will be issued for items that are returned complete & unused, in the original manufacturers' packaging, in like-new condition. Any returned goods received by us in unsatisfactory condition will be returned to you. Authorized returns are subject to a restocking fee of no less than 20%. Special orders, cut-to-length cable and made-to-order jumper assemblies are non-returnable.

DEFECTIVE MERCHANDISE POLICY - An RGA may also be obtained, per above, to facilitate the servicing of an item that is inoperable due to a possible manufacturing concern. When requesting service for a warranty-related matter, a detailed report of the defective issue must be included. An RGA number and set of return instructions will be provided by our Customer Service Department. Reportedly defective items will be returned to and evaluated by the Original Equipment Manufacturer (OEM). Upon their verification of a warrantable defect, such item(s) will be repaired, replaced or credited as determined by the OEM's warranty policy.

LIMITATION OF LIABILITY - In no event shall we be liable to you, under any cause of action or claim of any nature whatsoever, regardless of whether characterized as tort, negligence, contract, warranty, or otherwise, (A) for any loss of profits or other economic loss, including, but not limited to, such losses as: (i) wages paid to Buyer's employees or other manual labor costs, (ii) lost revenue, (iii) lost use of equipment, (iv) purchase, lease, or other acquisition of replacement or temporary equipment, facilities or services, (v) cost of capital or (vi) costs or losses relating to downtime, or (B) any other indirect, special, consequential, punitive, exemplary or other similar damages arising out of any claim relating to Buyer's purchases of goods or services gives rise to Stolz Telecom's liability to Buyer.

AMENDMENTS - You agree to be bound by these Terms and Conditions in effect at the time of purchase. You also agree that we may change any of the Terms and Conditions upon 15 days written notice to you and that such changed Terms and Conditions will apply to any subsequent transactions with us. Additionally, you agree that in the event that any portion of these Terms and Conditions are found to be unenforceable, the remainder will remain in full force and effect.

GOVERNING LAW - These Terms and Conditions shall be governed by and construed in accordance with laws of the State of Oklahoma for agreements to be performed entirely within the State of Oklahoma, and the State of Texas for agreements to be performed entirely within the State of Texas without regard to choice of law provisions.

GENERAL - You acknowledge that you have read these Terms and Conditions, understand them and agree to be bound by such Terms and Conditions. All typographical errors are subject to correction.

School Board MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations

CB

From: Dr. Jason Pittenger, CFO

JSP

Date: 4/8/25

Contract Vendor: Teresa Williamson **Time Frame:** _____

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

Please consider approval of the purchase of the property at 1016 South Snyder Avenue for \$155,000 from bond funds and approve the Superintendent or designee to facilitate the sale.

RESIDENTIAL PURCHASE AGREEMENT

I. The Parties. This Real Estate Purchase Agreement (“Agreement”) made on April 5 2025 (“Effective Date”) between:

Buyer: Mustang Public Schools (“Buyer”) with a mailing address of 12400 SW 15th St, Yukon, Oklahoma, 73099, and

Seller: Teresa Williams (“Seller”) with a mailing address 1016 S Snyder Dr, Mustang, Oklahoma, 73064.

II. Legal Description. The real property is a single-family home with a mailing address of 1016 S Snyder Dr, Mustang, Oklahoma, 73064.

Tax Parcel Information (i.e., “Parcel ID” or “Tax Map & Lot”):

III. Personal Property. There shall be no personal property included in this Agreement or included in the purchase of the real property. All removable items from the real property, i.e. "non-fixtures", shall be retained by the Seller at closing.

The real property and personal property shall be collectively known as the “Property”.

IV. Fixtures. The Parties agree that all fixtures located on or in the Property, including but not limited to storm windows, screens, shades, blinds, heating systems, HVAC components, stoves, air conditioners, pumps, electrical fixtures, and any other equipment, appliance, or furniture that is fixed in position shall be included in the sale of the Property except: Appliances and other fixtures mutually agreed upon between the buyer and seller.

V. Earnest Money. The Buyer shall not be required to make a payment, down payment, or any other type of monetary deposit that would be deemed consideration (“Earnest Money”). Consideration under this Agreement, unless otherwise required by State law, shall be the full faith of the Buyer's ability to perform under the terms of this Agreement.

VI. Purchase Price and Terms. The Buyer agrees to purchase the Property by payment of \$155,000.00 (US Dollars) as follows:

All Cash Offer. No loan or financing of any kind is required in order to purchase the Property. Buyer shall provide Seller written third (3rd) party documentation verifying sufficient funds to close no later than _____ at 5:00 PM. Seller shall have 3 business days after the receipt of such documentation to notify Buyer, in writing, if the verification of funds is not acceptable. If Buyer fails to provide such documentation, or if Seller finds such verification of funds is not acceptable, Seller may terminate this Agreement. Failure of Seller to provide Buyer written notice of objection to such verification shall be considered acceptance to verification of funds.

VII. Sale of Another Property. Buyer's performance under this Agreement shall not be contingent upon selling another property.

VIII. Closing Costs. The costs attributed to the Closing of the Property shall be the responsibility of Buyer. The fees and costs related to the Closing shall include but not be limited to a title search (including the abstract and any owner's title policy), preparation of the deed, transfer taxes, recording fees, and any other costs by the title company that is in standard procedure with conducting the sale of a property.

IX. Funds at Closing. Buyer and Seller agree before the recording can take place, funds provided shall be in one of the following forms: cash, interbank electronic transfer, money order, certified check or cashier's check drawn on a financial institution located in the State, or any above combination that permits the Seller to convert the deposit to cash no later than the next business day.

X. Closing Date. This transaction shall be closed on April 28 2025 5:00 PM or earlier at the office of a title company to be agreed upon by the Parties. Any extension of this date and time must be agreed upon, in writing, by Buyer and Seller. Real estate taxes, rents, dues, fees, and expenses relating to the Property for the year in which the sale is closed shall be prorated as of the date of Closing. Taxes due for prior years shall be paid by Seller.

XI. Survey. Buyer may obtain a survey of the Property before the Closing to assure that there are no defects, encroachments, overlaps, boundary line or acreage disputes, or other such matters, that would be disclosed by a survey ("Survey Problems"). The cost of the survey shall be paid by the Buyer. Not later than April 12 2025, Buyer shall notify Seller of any Survey Problems which shall be deemed to be a defect in the title to the Property. Seller shall be required to remedy such defects within 20 business days and prior to the Closing.

If Seller does not or cannot remedy any such defect(s), Buyer shall have the option of canceling this Agreement, in which case the Earnest Money shall be returned to Buyer.

XII. Mineral Rights. It is agreed and understood that all rights under the soil, including but not limited to water, gas, oil, and mineral rights shall be transferred by the Seller to the Buyer at Closing.

XIII. Title. Seller shall convey title to the property by Warranty Deed or equivalent. The Property may be subject to restrictions contained on the plat, deed, covenants, conditions, and restrictions, or other documents noted in a Title Search Report. Upon execution of this Agreement by the Parties, Seller will order a Title Search Report and have delivered to the Buyer.

Upon receipt of the Title Search Report, the Buyer shall have 5 business days to notify the Seller, in writing, of any matters disclosed in the report which is unacceptable to Buyer. Buyer's failure to timely object to the report shall constitute acceptance of the Title Search Report.

If any objections are made by Buyer regarding the Title Search Report, mortgage loan inspection, or other information that discloses a material defect, the Seller shall have 20 business days from the date the objections were received to correct said matters. If Seller does not remedy any defect discovered by the Title Search Report, Buyer shall have the option of canceling this Agreement, in which case the Earnest Money shall be returned to Buyer.

After Closing, Buyer shall receive an owner's standard form policy of title insurance insuring marketable title in the Property to Buyer in the amount of the Purchase Price, free and clear of the objections and all other title exceptions agreed to be removed as part of this transaction.

XIV. Property Condition. Seller agrees to maintain the Property in its current condition, subject to ordinary wear and tear, from the time this Agreement comes into effect until the Closing. Buyer recognizes that the Seller, along with any licensed real estate agent(s) involved in this transaction, make no claims as to the validity of any property disclosure information. Buyer is required to perform their own inspections, tests, and investigations to verify any information provided by the Seller. Afterward, the Buyer shall submit copies of all tests and reports to the Seller at no cost.

Therefore, Buyer shall hold the right to hire licensed contractors, or other qualified professionals, to further inspect and investigate the Property until April 10 2025.

After all inspections are completed, Buyer shall have until April 17 2025 to present any new property disclosures to the Seller in writing. The Buyer and Seller shall have 5 business days to reach an agreement over any new property disclosures found by the Buyer. If the Parties cannot come to an agreement, this Agreement shall be terminated with the Earnest Money being returned to the Buyer.

If the Buyer fails to have the Property inspected or does not provide the Seller with written notice of the new disclosures on the Property, in accordance with this Agreement, Buyer hereby accepts the Property in its current condition and as described in any disclosure forms presented by the Seller.

In the event improvements on the Property are destroyed, compromised, or materially damaged prior to Closing, then, the Agreement may be terminated at Buyer's option.

XV. Seller's Indemnification. Except as otherwise stated in this Agreement, after recording, the Buyer shall accept the Property AS IS, WHERE IS, with all defects, latent or otherwise. Neither Seller nor their licensed real estate agent(s) or any other agent(s) of the Seller, shall be bound to any representation or warranty of any kind relating in any way to the Property or its condition, quality or quantity, except as specifically set forth in this Agreement or any property disclosure, which contains representations of the Seller only, and which is based upon the best of the Seller's personal knowledge.

XVI. Appraisal. Buyer's performance under this Agreement shall be contingent upon the appraisal of the Property being equal to or greater than the agreed upon Purchase Price. If the Property does not appraise to at least the amount of the Purchase Price, or if the appraisal discovers lender-required repairs, the Parties shall have 5 business days to re-negotiate this Agreement ("Negotiation Period"). In such event the Parties cannot come to an agreement during the Negotiation Period, this Agreement shall terminate with the Earnest Money being returned to the Buyer.

XVII. Required Documents. Prior to the Closing, the Parties agree to authorize all necessary documents, in good faith, in order to record the transaction under the conditions required by the recorder, title company, lender, or any other public or private entity.

XVIII. Termination. In the event this Agreement is terminated, as provided in this Agreement, absent of default, any Earnest Money shall be returned to the Buyer, in-full, within 5 business days with all parties being relieved of their obligations as set forth herein.

XIX. Sex Offenders. Section 2250 of Title 18, United States Code, makes it a federal offense for sex offenders required to register pursuant to the Sex Offender Registration and Notification Act (SORNA), to knowingly fail to register or update a registration as required. State convicted sex offenders may also be prosecuted under this statute if the sex offender knowingly fails to register or update a registration as required, and engages in interstate travel, foreign travel, or enters, leaves, or resides on an Indian reservation.

A sex offender who fails to properly register may face fines and up to 10 years in prison. Furthermore, if a sex offender knowingly fails to update or register as required and commits a violent federal crime, he or she may face up to 30 years in prison under this statute. The Buyer may seek more information online by visiting <https://www.nsopw.gov/>.

XX. Time. Time is of the essence. All understandings between the Parties are incorporated in this Agreement. Its terms are intended by the Parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter and they may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement.

XXI. Buyer's Default. Seller's remedies shall be limited to liquidated damages in the amount of the Earnest Money set forth in Section V. It is agreed that such payments and things of value are liquidated damages and are Seller's sole and only remedy for Buyer's failure to perform the obligations of this Agreement. The Parties agree that Seller's actual damages in the event of Buyer's default would be difficult to measure, and the amount of the liquidated damages herein provided for is a reasonable estimate of such damages.

XXII. Seller's Default. Buyer may elect to treat this Agreement as cancelled, in which case all Earnest Money paid by Buyer hereunder shall be returned and Buyer may recover such damages as may be proper, or Buyer may elect to treat this Agreement as being in full force and effect and Buyer shall have the right to specific performance or damages or both.

XXIII. Earnest Money Dispute. Notwithstanding any termination of this Agreement, the Parties agree that in the event of any controversy regarding the release of the Earnest Money that the matter shall be submitted to mediation as provided in Section XXIV.

XXIV. Dispute Resolution. Buyer and Seller agree to mediate any dispute or claim arising out of this Agreement, or in any resulting transaction, before resorting to arbitration or court action.

a.) Mediation. If a dispute arises, between or among the Parties, and it is not resolved prior to or after recording, the Parties shall first proceed in good faith to submit the matter to mediation. Costs related to mediation shall be mutually shared between or among the Parties. Unless otherwise agreed in mediation, the Parties retain their rights to proceed to arbitration or litigation.

b.) Arbitration. The Parties agree that any dispute or claim in law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The arbitrator is required to be a retired judge or justice, or an attorney with at least 5 years of residential real estate law experience unless the Parties mutually agree to a different arbitrator. Under arbitration, the Parties shall have the right to discovery in accordance with State law. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this Agreement to arbitrate shall be governed by the Federal Arbitration Act.

c.) Exclusions. The following matters shall be excluded from the mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed, mortgage or installment land sale contract as defined in accordance with State law; (ii) an unlawful detainer action, forcible entry detainer, eviction action, or equivalent; (iii) the filing or enforcement of a mechanic's lien; and (iv) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court. The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a waiver or violation of the mediation and arbitration provisions of this Section.

XXV. Governing Law. This Agreement shall be interpreted in accordance with the laws in the State where the Property is located.

XXVI. Terms and Conditions of Offer. This is an offer to purchase the Property in accordance with the above-stated terms and conditions of this Agreement. If at least one, but not all, of the Parties initial such pages, a counteroffer is required until an agreement is reached. Seller has the right to continue to offer the Property for sale and to accept any other offer at any time prior to notification of acceptance. If this offer is accepted and Buyer subsequently defaults, Buyer may be responsible for payment of licensed real estate agent(s) compensation. This Agreement and any supplement, addendum or modification, including any copy, may be signed in two or more counterparts, all of which shall constitute one and same writing.

XXVII. Binding Effect. This Agreement shall be for the benefit of, and be binding upon, the Parties, their heirs, successors, legal representatives and assigns, which therefore constitutes the entire agreement between the Parties. No modification of this Agreement shall be binding unless signed by both Buyer and Seller.

XXVIII. Business Days. Business days shall be defined as all days of the year excluding Saturdays, Sundays, and any federal or State holidays.

XXIX. Severability. In the event any provision or part of this Agreement is found to be invalid or unenforceable, only that particular provision or part so found, and not the entire Agreement, will be inoperative.

XXX. Confidentiality. Buyer and Seller agree to mutually hold all details of this Agreement confidential with the exception of licensed real estate agents, attorneys, lenders, lending officers, inspection agents, appraisers, government officials, title officers, and any other individuals deemed necessary in order to perform the transaction at Closing. The Parties authorize the lender or any closing agent to prepare a closing disclosure or settlement statement for release to the Parties and their licenses prior to, at, and after the Closing.

XXXI. Offer Expiration. This offer to purchase the Property as outlined in this Agreement shall be deemed revoked and the Earnest Money shall be returned unless this Agreement is signed by Seller and a copy of this Agreement is personally given to the Buyer by April 28 2025 5:00 PM.

XXXII. Acceptance. Seller warrants that Seller is the owner of the Property or has the authority to execute this Agreement. Therefore, by the Seller's authorization below, he/she/they accepts the above offer and agrees to sell the Property on the above terms and conditions and agrees to the agency relationships in accordance with any agreement(s) made with a licensed real estate agent(s). Seller has

read and acknowledges receipt of a copy of this Agreement and authorizes any licensed real estate agent(s) to deliver a signed copy to the Buyer.

Delivery may be in any of the following: (i) hand delivery; (ii) email under the condition that the party transmitting the email receives electronic confirmation that the email was received to the intended recipient; and (iii) by facsimile to the other party or the other party's licensee, but only if the transmitting fax machine prints a confirmation that the transmission was successful.

XXXIII. Possession After Closing. Buyer shall obtain possession and occupancy of the Property at Closing. Furthermore, the Property shall be free of all tenants and occupants as well as debris, and all personal property not listed in this Agreement. Seller is to transfer possession of the Property in the same condition as the Effective Date excepting reasonable wear and tear.

XXXIV. Walk-Through. Buyer shall have the right to perform a walk-through of the Property within 24 hours of the Closing.

XXXV. Licensed Real Estate Agent(s). If Buyer or Seller have hired the services of a licensed real estate agent(s) to perform representation on their behalf, he/she/they shall be entitled to payment for their services as outlined in their separate written agreement.

XXXVI. Disclosures. It is acknowledged by the Parties that the Property may have been constructed prior to 1978 requiring the Buyer and Seller to initial and sign the attached Lead-Based Paint Disclosure Form. Required State disclosures, if any, will be attached to this Agreement.

XXXVII. Entire Agreement. This Agreement together with any attached addendums or disclosures shall supersede any and all other prior understandings and agreements, either oral or in writing, between the parties with respect to the subject matter hereof and shall constitute the sole and only agreements between the parties with respect to the said Property. All prior negotiations and agreements between the parties with respect to the Property hereof are merged into this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or by anyone acting on behalf of any party, which are not embodied in this Agreement and that any agreement, statement or promise that is not contained in this Agreement shall not be valid or binding or of any force or effect.

SIGNATURE AREA

Buyer's Signature _____ **Date** _____
Print Name _____

Seller's Signature _____ **Date** _____
Print Name _____

DISCLOSURE OF INFORMATION ON LEAD-BASED PAINT AND/OR HAZARDS

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Seller's Disclosure

(a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):

(i) ____ - Known lead-based paint and/or lead-based paint hazards are present in the housing (explain):

_____.

(ii) ____ - Seller has no knowledge of lead-based paint and/or lead-based paint hazards

(b) Records and reports available to the Seller (check (i) or (ii) below):

(i) ____ - Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below):

_____.

(ii) ____ - Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment (initial)

(c) ____ - Purchaser has received copies of all information listed above.

(d) ____ - Purchaser has received the pamphlet "Protect Your Family from Lead in Your Home".

(e) Purchaser has (check (i) or (ii) below):

(i) ____ - Received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or

(ii) ____ - Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial)

(f) ____ - Agent has informed the Seller of the Seller's obligation under 42 U.S.C 4852d and is aware of his/her responsibility to ensure compliance.



Schedule "A"

April 14, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Adamson	Courteney	Tyson Meade	MHS/Teacher	08/08/2025
Anfuso	Judith	Jennifer O'Nan	MMS/Special Ed Teacher	08/08/2025
Barnhill	Gena	Jalaine Watham	MBI/Instructional Coach	08/08/2025
Biddy	Andy	Mike McGarry	MHS/Teacher	08/08/2025
Bolingbroke	Connor	John Page	MMS/Teacher	08/08/2025
Bond	Cindy	Madeline McCain	MHS/Teacher	08/08/2025
Boyd	Karey	Nora Robertson	HZ/Special Ed Teacher	08/08/2025
Brotherton	Adam	Justin McLeckie	MHS/Teacher	08/08/2025
Burge	Rudi	Dawn McRoberts	MV/Teacher	08/08/2025
Carlton	Josie	Makayla Dunning	MBI/Special Ed Paraprofessional	08/12/2025
Carlton	Samantha	Whitnie Lindley-Varney	CRI/Teacher	08/08/2025
Cross	Draelyn	Joe Podoll	MV/Teacher	08/08/2025
Fielder	Jacob	Aubrey Sellers	MHS/Teacher	08/08/2025
Franklin	Patricia	Christine Wagner	MMS/Teacher	08/08/2025
Gould	Kara	Renee Pruett	MC/Site Paraprofessional	08/12/2025
Grisham	Kaitlyn	Cecile Farrell	SSC/Psychometrist	07/21/2025
Hill	Kaitlyn	Carmen Danker	MCE/Teacher	08/08/2025
Horinek	Aaron	Benjamin Williams	MMS/Teacher	08/08/2025
Hosch	Jenna	Mary Marchant	MV/Teacher	08/08/2025
Idom	Kelsey	New Position	PVE/Site Paraprofessional	08/12/2025
Jackson	Kammie	Erica Brownie	CRI/Special Ed Teacher	08/08/2025
Johns	Alycia	Kyle Koehler	CRI/Teacher	08/08/2025
Kitzel	Annie	Jessica Creach	MMS/Teacher	08/08/2025
Kroeger	Kara	Kassandra McGuire	MCE/Teacher	08/08/2025
Menge	Jordan	Allyson Rosser	MC/Teacher	08/08/2025
Moore	Sarah	Gina Ralston	MBI/Teacher	08/08/2025
Padilla	Shaniza	Lydia Winn	RWE/Site Paraprofessional	04/07/2025
Reese	Kelli	Charlotte Duthile	LE/Special Ed Teacher	08/12/2025
Renaud	Stephanie	Phyllis Cox	PVE/Teacher	08/08/2025
Riedel	Christopher	Kylie Nolting	MHS/Teacher	08/08/2025
Schofield Lock	Alexus	Patrick Singer	MMS/Teacher	08/08/2025
Thoendel	Mary	Angel Smith	MCE/Noon Supervisor	08/14/2025
Thompson	Kay	New Position	SH/Special Ed Paraprofessional	08/12/2025
Thornton	Jessica	Jonathan Williams	CRI/Teacher	08/08/2025
White	Casey	Ashley Witt	SSC/Psychometrist	07/21/2025
Williams	Cecilia	Patti Pena	MHS/Special Ed Teacher	08/08/2025
Zech	Brandon	Garrett Turner	Operations/General Maintenance	03/24/2025
Zhang	Jiaqi	Gerardo Castillo	MHS/Teacher	08/08/2025
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Brown	Elizabeth	MV/Assistant Principal	MCMS/Assistant Principal	2025-2026
Catelli	Sarah	MT/Teacher	MT/Media/Technology Director	08/04/2025
Eddleman	Amber	MEC/Special Ed Paraprofessional	MC/Special Ed Paraprofessional	08/12/2025
Hale	Rachel	MV/Special Ed Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025

Harding	Taylor	MV/Instructional Coach	MV/Assistant Principal	2025-2026
Hartley	Brittany	RWE/Teacher	LE/Teacher	08/08/2025
Jackson	Sheri	MT/Special Ed Paraprofessional	SH/ Special Ed Paraprofessional	08/12/2025
Malone	Darcie	MEC/Site Paraprofessional	SH/Site Paraprofessional	08/12/2025
Ochoa	Tess	PVE/Noon Supervisor	PVE/Site Paraprofessional	08/12/2025
O'Nan	Jennifer	MMS/Special Ed Teacher	MCMS/Special Ed Teacher	08/12/2025
Podoll	Joseph	MV/Teacher	CRI/Teacher	08/08/2025
Rosser	Allyson	MC/Teacher	MC/Special Ed Teacher	08/08/2025
Saunders-Willis	Stephanie	MCE/Special Ed Paraprofessional	MCE/Site Paraprofessional	08/12/2025
Soto	Adriana	MMS/Custodian	SH/Elem PE Paraprofessional	08/12/2025
Stephens	Caitlin	LE/Special Ed Paraprofessional	MCE/Special Ed Paraprofessional	08/12/2025
Trammell	Sandra	MC/Noon Supervisor and Crosswalk	MC/Special Ed Paraprofessional	08/12/2025
Turner	Garrett	Operations/General Maintenance	Operations/CN Warehouse Asst	03/24/2025
Walker	Casey	MHS/Teacher	MHS/Testing Facilitator	03/10/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Anthony	Tracy	MCE/Special Ed Teacher		05/21/2025
Brothers	Rebecca	MNMS/Special Ed Teacher		05/21/2025
Coin	Christopher	MERC/Tech Support Specialist		04/04/2025
Couch	Maeley	MC/Teacher		05/21/2025
Covey	Jeffrey	Operations/Mechanical Contractor		04/18/2025
Denny	Holly	MT/Special Ed Teacher		05/21/2025
Do	Tiffany	MBI/CN Cafeteria Assistant		03/26/2025
Dorrell	Kaitlyn	MNMS/Teacher		05/21/2025
Ellis	Deana	HZ/Principal		05/30/2025
Fink	Hunter	MCE/Teacher		05/21/2025
Flippin	Brooke	RWE/Teacher		05/21/2025
Franklin	Tonia	MT/Physical Therapist		03/27/2025
Gates	Taylor	MHS/Teacher		05/21/2025
Gouge	Syreeta	Transportation/Bus Driver		03/13/2025
Habluetzel	Meagan	CRI/Teacher		05/21/2025
Handke	Rebecca	MCMS/Teacher		05/21/2025
Hood	Brittany	RWE/Noon Supervisor		05/20/2025
Liu	Yuging	MEC/Special Ed Paraprofessional		05/20/2025
McLeckie	Justin	MHS/Teacher		05/21/2025
Orr	Tammy	MMS/Special Ed Teacher		05/21/2025
Pearson	DeAnna	PVE/Special Ed Paraprofessional		05/20/2025
Pool	Jessica	MBI/Media Director		05/21/2025
Quintero	Jessica	MT/Teacher		05/21/2025
Robinson	Jennifer	MHS/Teacher		03/07/2025
Rutherford	Carmen	CRI/Teacher		05/21/2025
Shropshire	Benjamin	MNMS/Teacher		05/21/2025
Starr	Kristi	MHS/Media Director		05/21/2025
Stewart	Jackie	MV/Teacher		05/21/2025
Trail	Monica	HZ/Special Ed Teacher		05/21/2025
Warren	Carolyn	RWE/Special Ed Paraprofessional		05/20/2025
Williams	Kayla	MHS/Teacher		05/21/2025
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Bowman	Clay	MHS/Teacher		05/21/2025

Crabtree	Cindy	MNMS/Administrative Assistant		05/23/2025
Torre	Sandra	MT/Teacher		05/21/2025
Schneider	Teffany	MHS/Teacher		05/21/2025
Snowden	Cheryl	CRI/Teacher		05/21/2025
West	Lori	MCMS/Special Ed Paraprofessional		05/20/2025
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Sellers	Aubrey	MHS/Teacher		2025-2026



Schedule "B"

April 14, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Jackson	Brandon	Head Varsity Boys Basketball Coach	MHS	2025-2026
Fielder	Jacob	Head Varsity Boys Cross Country Coach	MHS	2025-2026
Landry	Thomas	Homebound/Homebased	District	2025-2026
McGavock	Karie	Homebound/Homebased	District	2025-2026
Ortiz	Chaez	Homebound/Homebased	District	2025-2026
Peck	Kara	Homebound/Homebased	District	2025-2026
Brown	Sara	ESY Assistant	District	Summer 2025
Graham	Masen	ESY Assistant	District	Summer 2025
Moreland	Lisa	ESY Assistant	District	Summer 2025
Witten	Blaike	ESY Assistant	District	Summer 2025
Jenkins	Tess	ESY Teacher	District	Summer 2025
Hinshaw	Stephani	ESY Teacher	District	Summer 2025
McClain	Jason	ESY Teacher	District	Summer 2025
McCarty	Cynthia	ESY Teacher	District	Summer 2025
Shackelford	Amber	ESY Teacher	District	Summer 2025
Zadora	Tara	ESY Teacher	District	Summer 2025
Assistant Principals for Employment for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Sanders	Lauren	Assistant Principal	SH	2025-2026
Browning	Kayleen	Assistant Principal	MC	2025-2026
Bush	Karen	Assistant Principal	LE	2025-2026
Kuykendall	Kaylee	Assistant Principal	ME	2025-2026
Wilson	Amy	Assistant Principal	PV	2025-2026
Reddick	Erika	Assistant Principal	CE	2025-2026
Armstrong	Amy	Assistant Principal	RW	2025-2026
Coffey	Lindsey	Assistant Principal	TE	2025-2026
Harding	Taylor	Assistant Principal	VE	2025-2026
Thomas	Dolly	Assistant Principal	CRI	2025-2026
Meacham	Jennifer	Assistant Principal	HI	2025-2026
Thompson	Taylir	Assistant Principal	MBI	2025-2026
Wagon	JC	Assistant Principal	MMS	2025-2026
Muralt	Ryen	Assistant Principal	MMS	2025-2026
Brown	Elizabeth	Assistant Principal	MCMS	2025-2026
Mitchell	Matt	Assistant Principal	MCMS	2025-2026
Hill	Kameron	Assistant Principal	MNMS	2025-2026
Owen	Brandi	Assistant Principal	MNMS	2025-2026
Chestnut	Craig	Assistant Principal	MHS	2025-2026
Brown	Danny	Assistant Principal	MHS	2025-2026
Little	Cody	Assistant Principal	MHS	2025-2026
Hensley	Kaitlin	Assistant Principal	MHS	2025-2026

Korstjens	Katy	Assistant Principal	MHS	2025-2026
Wilkie	Keli	Assistant Principal	MHS	2025-2026
Boatman	Renee	Assistant Principal	MHS	2025-2026
Harper	Chad	Assistant Principal	MHS	2025-2026
Homer	Jared	Assistant Principal	MHS	2025-2026
Program Coordinators for Employment for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Blankenship	Lee	Football Program Coordinator	District	2025-2026
Edgmon	Ryan	Band Program Coordinator	District	2025-2026
Athletic Trainers for Employment for 2025-2026				
Cox	Jason	Athletic Trainer	District	2025-2026
Holman	Rylee	Athletic Trainer	District	2025-2026
Leep	Britini	Athletic Trainer	District	2025-2026



Schedule "B"

April 14, 2025

Teachers for Employment for the 2025-2026 School Year		
Last Name, First Name	Last Name, First Name	Last Name, First Name
MEC		
Allen, Craig	Blackwell, Amber	Scott-Grizzle, Kristyl
Allen, Carie	Dehne, Kennedy	Hochner, Kassie
Mustang Elementary		
Bernhardt, Tanya	Holliday, Ali	Peters, Amanda
Block, Melissa	Holmes, Emily	Pitts, Karen
Boling, Tammie	Hunt, Lillian	Plautz, Meghan
Boyd, Jennifer	Logan, Samantha	Price, Chelsea
Byrd, Rylie	Martinez, Calley	Roman, Anahisa
Calvert, Amber	Monden, Hannah	Serjeant, Glenda
Crawford, Tracy	Morgan, Diamond	Smith, Shanna
Darby, Diane	Mowery, Kimberly	Vandeventer, Alana
Dewitt, Melissa	Patkowski, Jenna	Ward, Kayla
Hampton, Darian	Pearson, Toni	Wells, Megan
Harper, Jennifer	Pence, Janet	Whitehead, Sheryl
Hathaway, Julie	Penick, Jennifer	Willson, Merisha
Monroe, Desirae		
Mustang Valley		
Bates, Jacy	Gray, Rachel	Patton, Kimberly
Baugh, Isabella	Hansing, Rian	Pendergraft, Kylee
Baugh, Taylor	Harding, Taylor	Podoll, Joseph
Caffey, Sarah	Harris, Courtney	Ralph, Deshante
Cavner, Kristina	Harrison, Cassidy	Rich, Courtney
Cupples, Megan	Hartless, Jaime	Robertson, Tricia
Dorman, Mark	Hill, Lindsey	Rumbaugh, Crystal
Dyer, Kari	Kroeker, Kandi	Schachle, Amy
Ely, Heather	Moody, Sarah	Scott, Carol
Foster, Brionna	Moy, Kendra	Sieger, Ashlynn
Ghiglieri, Baylee	Mumme, Amanda	Taylor, Leshia
Gourley, Piper	Ochoa, Zoie	Villanueva, Kerry
Grace, Cathy	Owings, Amanda	Dixon, Shannon
Reddish, Rebecca	Brown, Alexis	
Lakehoma		
Adams, Kelsey	James, Lisa	Tobiason, Erin
Baker, Andra	Karr, Kara	Wauters, Brandy
Bellows, Sarah	Ladd, Austin	Wehba, Karis
Biggs, Tarakay	Lerma, Brandi	Willingham, Crystal
Carr, Miranda	Marion, Sharon	Willis, Jennifer
Dick, Karis	Nealy, Shalene	Yarbro, Jayla
Doran, Tamara	Pruett, Katie	Bryant, Bailey

Garretson, Emma	Purcell, Kinley	Garcia, Christian
Head, Bailey	Rogers, Jennifer	Croom, Amy
Hesse, Mandy	Rothchild, Jennifer	Ingham, Robin
Hildebrand, Tiffany	Rother, Melissa	Schneider, Nicona
Hodges, Annalisa	Rowlett, Connie	Hartley, Brittany
Bailey, Erin	Ervin, Dana	
Mustang Trails		
Bear, Brooklynn	Gelso, Christin	Reyes, Allison
Beard, Brittani	Gillpatrick, Whitney	Reynolds, Jessica
Brown, Tammy	Gore, Sandy	Sabo, Catherine
Bumgarner, Felicia	Hanna, Deanna	Shriver, Sarah
Campbell, Kylie	Johnson, Cynthia	Smid, Kayla
Catelli, Sarah	Kissling, Amanda	Smith, Marsha
Crocker, Joshua	Matthews, Emily	Stevens, Stacey
Denny, Holly	McGahee, Jamie	Summers, Jamie
Dixon, Jesica	Middaugh, Elizabeth	Towne, Jeffrey
Duke, Natasha	Mordecai, Mackenzie	Towne, Jessica
Elliott, Malinda	Munson, Tamara	Tucker, Angela
Fields, Rachel	Myers, Malorie	Wittum, Caitlin
Flores, Aide	Norvelle, Danielle	Wood, Jaybree
Fowler, Amber	Orr, Krystal	Lopez, Gabriela
Gaucin, Jessica	Owens, Rachele	
Mustang Creek		
Bass, Danielle	Keele, Robyn	Teddy, Erin
Boothby, Kaci	Laws, Tawny	Watson, Lori
Calvani, Alexis	Malone, Jana	Williams, Lori
Collett, Danielle	Maples, Bobbi	Wilson, Emily
Coppock, Lana	McMurtry, Makenzie	Rench, Jenny
Crews, Megan	Michael, Elizabeth	Hinderer, Elizabeth
Day, Cassie	Nguyen, Tresa	Harney, Ruby
Desbien, Nichol	Peck, Kara	Hershey, Denise
Eidson, Rebekah	Pence, Carly	Johnson, Darci
Ford, Casie	Ritchie, Aubrey	Steinmann, Victoria
Gosnell, Kortney	Rogers, Heather	Story, Moriah
Haines, Allyson	Rosser, Allyson	Story, Terri
Hargrove, Amy	Sparks, Brandy	Taylor, Andrea
Mustang Centennial		
Barnes, Cynthia	Henderson, Ashley	Morris, Trisha
Bates, Shathar	Henderson, Meredith	Munger, Robin
Brown, Megan	Hood, Samantha	Natseway, Amy
Bullock, Billie	Howard, Adrienne	Ortiz, Chaez
Cederquist, Baylee	Jackson, Peyton	Ray, Robyn
Collins, Breanna	Johnson, Lea	Schenk, Riley
Dyche, Lucinda	Karnes, Elizabeth	Thompson, Taelor
Ezell, Melissa	Kirkwood, Whitney	Trotter, Kelly
Fruit, Tina	Kolar, Linda	Tucker, Erika
Giles, Jessica	Laredo, Lisa	Votta, Shauna

Gray, Hannah	Lupton, Trudi	Beasley, Chaireka
Gushing, Kimberly	McCathern, Kayla	King-Elam, Dahn
Hardin, Kymerlee	McKinley, Alea	
Prairie View		
Andrews, Jayne	Hawthorne, Emilee	Rhodes, Chandler
Atherton, Alexsis	Hibbard, Dorena	Sharp, Paula
Barreras, Amy	Hooten, Jennifer	Sheffield, Mackenzie
Barrett, Brooke	Johnson, Kyla	Shoffit, Andrea
Brandon, Kari	Jones, Jeana	Southerland, Kati
Brandt, Carrie	Knutson, Kathryn	Street, Callyn Ann
Brock, Bethany	Lynes, Lauren	Stringer, Melessa
Carrillo, Katie	Mattingly, Stacy	Sweaney, Miranda
Castleberry, Racheal	Mills, Amanda	Vancleave, Kelsey
Cox, Phyllis	Mulanax, Bethany	Velders, Erin
English, Jennifer	Nash, Christy	Wildman, Andrea
George, Sybil	Nichols, Kaci	Williams, Bobbie
Guinn, Kelli	Osborne, Brittany	Zerm, Rayni
Guthrie, Darcy	Ransom, Shelia	Bradshaw, Shannon
Riverwood		
Balliew, Kayla	Gray, Mischa	Sims, Jennifer
Barrett, Jennifer	Grove, Misty	Sondag, Tracy
Beale, Melissa	Haney, Amanda	Sullivan, Jessica
Biggs, Sarah	Hopson, Melessia	Symes, Odessa
Blair, Sarah	Johnson, Kayla	Thomas, Amanda
Brandly, Mary	Jones Allen, Jenny	Thompson, Shelia
Carrera-Ramos, Jennifer	Kramer, Sheila	Tiger, Kelsey
Cartwright, Sheadrian	Kuper, Michelle	Waller, Tara
Castaneda Jr, Jose	Lewis, Jennifer	Wilbur, Billie
Craghead, Brin	Llewellyn, Patricia	Williams, Jenna
Dixon, Christie	Miseldine, Michelle	Wood, Windy
Dow, Tracie	Parker, Natalie	Stalsworth, Natalie
Fixico, Dustin	Peralta, Brandy	West, Jennifer
Shelton, Carissa	Reynolds, Lauren	Gonzales, Laura
Fobes, Amanda	Rick, Amanda	Salemme, Elizabeth
Fruehling, Nicki	Robinson, Mary	Rosser, Stephanie
Kuykendall, Jaimie		
Sunset Hill		
Bullard, Kelly	Frank, Kristin	Marchant, Mary
Burns, Kari	Gartman, Angela	Maselli, Jamie
Chen, Jacob	Hale, Carrie	McRoberts, Dawn
Cole, Cathy	Hardin, Michele	Moss, Carrie
Cornelius, Cathy	Hayes, Peggy	Obannon, Nicole
Crissup, Samantha	Hill, Gwen	Reed, Jennifer
Danker, Carmen	Jones, Jeanne	Simmons, Janette
Doyle, Leshia	Keel, Jennifer	Smith, Ryan
Earls, Amber	Krafft, Stacy	Vanderslice, Madison
Eastwood, Elizabeth	Leochner, Amy	Watham, Jalaine

Evans, Lana	Long, Molly	Porter, Jaillyn
Horizon		
Amendt, Craig	Grauberger, Heather	Ross, Rachel
Aubrey, Tanner	Holt, Aron	Sewell-Delaney, Gina
Barron, Price	Lindsey, Samantha	Sullinger, Melissa
Baxter, Deanna	Manuel, Aaron	Tilley, Barbara
Berglan, Jill	McElroy, Diana	Tonay, Christina
Buel, Cherish	Mills, Cheyenne	Von Raesfeld, Emelie
Cato, Kathryn	Neal, Anyisia	Wall, Jennifer
Davis, Ginger	Neal, Joshua	Weaver, Stephanie
Denison, Sarah	Pascoe, Samantha	Williams, Jacklyn
Dye, Brenda	Plant, Joachim	Winn, Anna
Evans, Mary	Pocsik, Colin	Wright, Amy
Fair, Bethany	Ras, Rebecca	Brakebill, Heather
Fletcher, Max	Reynolds, Debora	Kissner, Michael
Frederick, Courtney	Rinehart, Jordan	
Canyon Ridge		
Austin, Kimberly	Holland, Jill	Thatcher, Jana
Aynes, Raymond	Jackson, Holly	Thompson, Kyle
Blanco, Cheyenne	Laplace, Shadai	Thompson, Tyra
Brandt, Angela	Lindley-Varney, Whitnie	Tobler, Michelle
Brown, Hope	Lindsey, Patti	Torres, Merry
Brown, Timothy	Mash, Barret	Tuttle, Amanda
Cornelison, Mary Ann	McCarty, Cynthia	Vann, Marquita
Daley, Dacey	Mccutchen, Rachel	Walling II, Robert
Daniel, Logan	Owens, Angelia	Weaver, Courtney
Davis, Kristen	Penner, Ryan	Wolfe, Thomas
Fincher, Mark	Reed, Stephanie	Woodson, Christy
George, Breanne	Resendez, Rhonda	Zadora, Tara
Good, Desiree	Roush, Stacie	Roush, Stacie
Griffin, Emma	Shackelford, Amber	Hill, Christy
Hibdon, Kacy	Siebert, Gary	Solomon, Chelsea
Meadow Brook		
Awbrey, Cody	Davis, Tyler	Miller, Jae
Baca, Vanessa	Fleming, Madison	Montgomery, Erin
Brock, Karissa	Fruit, Morgan	Mowery, Charles
Brosh, Madge	Hale, Kelsey	Myers, Anna
Cantrell, Levi	Hartzell, Melissa	Nickel, Delores
Carlisle, Chelsea	Hasty, Jason	Northcutt, Amber
Carothers, Caitlyn	Hawkins, Renee	Owens, Theresa
Clanahan, Clarissa	Hinshaw, Stephani	Rowe, Katie
Cline, Hannah	Holder, Erin	Stokes, Hanna
Cockrum, Kelly	Karn, Heather	Sutton, Marcelina
Coldwell, Sharron	Knapp, Sara	Tindall, Angela
Cornelius, Grace	Knowles, Lori	Westmoreland, Stephanie
Cox, Sarah	Lang, Brenda	Wiewel, Sherri
Cross, Lindsay	Merritt, Angela	Carter, Carlye

MMS		
Alvarado, Guadalupe	Hightower, Derrick	Ordonez, Jacqueline
Basco, Gina	Hood, Teri	Page, John
Bowen, Blake	Jenkins, Tess	Palmer, Jared
Bristol, Judy	Kincer, Ricky	Parks, Melinda
Burns, Angela	King, Aubrea	Penney, Amy
Chavez, Rosario	King, Christine	Penney, Sean
Cockrell, Amber	Knopfel, Jonathon	Rinehart, Sydney
Wilbanks, Kadee	Larson, Angie	Sawyer, Christopher
Courtney, Hannah	Larue, Amy	Sawyer, Mandy
Covarrubias, Ivanna	Lux, Savannah	Shackleford, Amie
Dowell, Deanna	McClain, J	Sosebee, Kelsey
Fertonani, Angelo	McCormick, Elizabeth	Stephens, Matthew
Foster, Dakota	McGavock, Karie	Steward, Nicholas
Green, Sarah	Moore, Michelle	Underwood, Andrew
Gruenberg, Jordan	Morris, Jennifer	Walker, Shauna
Helton, James	Naff, Hannah	
MNMS		
Atkinson, Kristen	Giammario, Jaclyn	Roberts, Roberta
Baldwin, Christopher	Herring, Rhonda	Garrett, Rondalyn
Birkes, Andrea	Hixson, Michael	Roby, Christina
Bland, Kenneth	Howard, Summer	McGill, Elizabeth
Bond, Carrie	Joy, Jennifer	Skoropowski, Brandy
Bond, Jay	Kennish, Beatrice	Smith, Tonia
Booth, Ryan	Keyser, Cody	Solberg, Lisa
Boulware, Brent	Killebrew, Cynthia	Stas, Patricia
Brewster, Morgan	Kusik, Catherine	Summers, Sarah
Burch, Blake	Lutts, Rylee	Swan, Rhoda
Burch, Nathan	Melvin, Travis	Waggoner, Ryan
Chaffee, Alexis	Neal, Leslie	Weston, Kelsy
Renner, Jeffrey	Parker, Jessica	Wyatt, Tonya
Cunningham, Christopher	Phillips, Allison	Wyckoff, Kristin
Deister, Megan	Purdy, Ashley	Yeo, Susan
Garcia, Steve	Qualls, Ally	
MCMS		
Almatasem, Abraham	Graves, Brooklyn	Pritchard, Holly
Badillo, Daniel	Hardeman, Tara	Reed, Shembra
Badillo, Deblin	Harmon, Stephanie	Rowe, Cheryl
Bates, Thomas	Holmquist, Shane	Smith, Kimber
Bowles, Jordyn	Holt, Jessica	Souders, Kaylee
Cook, Kyle	Jones, Chanae	Sullivan, Tyrel
Cozens, Amy	Knight, Angela	Thomas, Karissa
Deason-Phillips, Jennifer	Lane, Alicia	Tollers, Lauren
Dillon, Loren	Leep, Lloyd	Walters, Christi
Eastland, Ian	Lusher, Andrew	Wilhm, Jennifer
Elliott, Christy	Meziere, Sharon	Wilson, Karmen
Elmore, Shawn	Miller, Karina	Yates, Brandee

Emmons, Regina	Mooney, Adam	Melendez, Breeana
Ford, Jeremy	Murphey Jr, John	
Franklin, Linda	Pettigrew, Shana	
MHS		
Ahern, Kelsey	Hendricks, Nicholas	Ray, Glendia
Arenas Lucas, Juan	Heupel, Natasha	Recknagel, Crystal
Atkinson, Shanon	Hixon, Carrie	Renyer, Terry
Bass, Kathryn	Hodges, Scott	Richards, Kevin
Bennett, Olivia	Hofer, Jacob	Robertson, Mary
Bennett, William	Hunt, Staci	Rogers, Trena
Berry, Valorey	Hurst, Trenton	Roush, Luke
Bidne, Beth	Jackson, Latoya	Rowe, Don
Boydston, Katherine	Jones, James	Sanders, Regena
Boykin, Ashley	Kain, Rachel	Sandoval, Heather
Bruce, Shay	Karnes, Lindsey	Sarette, Brent
Burton, Amanda	Kelley, Christian	Scott, Payton
Carey, Bailey	Kenedy, Patrick	Sears, Karri
Carnes, Sarah	Kim, Kendra	Coffman, Brett
Casarez, Christopher	Kimmel, Jason	Shelton Delk, Willie
Castillo, Gerardo	Kluge, Steven	Shuck, Kerry
Castro, Eustolia	Knight, Katherine	Silva, Sarah
Chai, Cleon	Kuhlman, Robert	Simmons, Ashlyn
Chaisson, Leiha	Lacy-Scott, Leeanne	Simmons, Lori
Chappell, Ralph	Lakin, Kyle	Smith, Libby
Charvat, Pamela	Landry, Kimberly	Snowden, Michael
Christy, David	Landry, Thomas	Staats, William
Hauck, Christy	Layne, Alicia	Starr, Kristel
Connors, Kristi	Lewis, Jaylenn	Stepanek, Samantha
Cox, Marinda	Limke, Jason	Stevens, Scott
Crockett, Jamie	Lindsay, Justin	Stout, Sohailah
Damasiewicz, Tammy	Long, William	Strickland, Colton
Darity, Lacy	Longley, Jesse	Swink, Kristina
Day, Alecia	Longley, Taylor	Symes, Alecia
Deason, Justin	Machado, Sierra	Taylor, Madelyn
Denton, Lyndsie	Mathes, Brandon	Teague, Thomas
Dickerson, Cabe	Pumford, Kristin	Tello, Albert
Dobbs, Jeffrey	Mauler, Kameron	Terrell, Maci
Doran, Jason	McCorvey, Andre	Thompson, Gina
Dunbar, Kaitlyn	McCrackin, Shelby	Thompson, Tyler
Dunn, Kristina	McDaniel, Christopher	Tiller, Steve
Easley, Stephanie	McIntire, Vanessa	Tilley, Rachel
Evans, Antony	Pool, Ryan	Torres, Lorie
Farley, Danna	Meade, Tyson	Van Aken, Benjiman
Farnham, Emily	Miles, Jody	Vroman, Jeremy
Farnham, Kyle	Miller, Anthony	Wakefield, Erin
Ferguson, Waleed	Miller, Cherie	Walker, Caitlin
Flowers, Linda	Mitchell, Maria	Walker, Casey

Floyd, Glendon	Moore, Joseph	Walker, David
Ford, Mason	Moore, Matt	Webb, Mark
Fuentes, Shelley	Morin, Stanley	Weeks, Danielle
Fuerstenau, Kelly	Morris, Annia	Weidner, Corey
Fugate, Stephanie	Morse, Diane	West, Rebecca
Funk, Michael	Moya-Rhoads, Darian	Williams, Danny
Gaines, Jestine	Murrah, Bailey	Williams, Madison
Garcia, Samantha	Muse, Julie	Witt, Monica
Heath, Joel	Nelson, Madeline	Workman, Erin
Glyckherr, Maria	Noble, Kelly	Bartrug, Joshua
Godwin, Macy	Nolting, Kylie	Rua De Kennedy, Ana
Gomez, Kobi	Odom, Emily	Davis, Joshua
Gonzales, Kelly	Osborne, Gregory	Knowles, Gary
Grigsby, James	Overturf, Rachel	Cerny, Emily
Guertler, Kelsey	Ozinga, Christopher	Zaragoza, Brandon
Gulikers, Shana	Parker, Michael	Lay, Hannah
Hacker, Susan	Patterson, Joe	Henry, Joshua
Hardin, Brent	Peterson, Eric	Knox, Alexander
Harris, Donitta	Petitt, Bethany	Ivey, Thomas
Harris, Jeremy	Phipps, Denae	
Harrison, Jacqueline	Pinion, Veronica	



Schedule "C"

April 14, 2025

Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Bauman	Renee	District	2024-2025
Burns	Sierra	District	2024-2025
Edwards	Abby	District	2024-2025
Funk	Jill	District	2024-2025
Gonzales	Monica	District	2024-2025
Gray	Rachel	District	2024-2025
Jackson	Quintisha	District	2024-2025
Layton	Carli	District	2024-2025
Nelson	Kenny	District	2024-2025
Nicholson	Amy	District	2024-2025
Parsons	Kayla	District	2024-2025
Walker	Kaila	District	2024-2025
Child Nutrition Substitute			
Last Name	First Name	Site/Assignment	Effective
Birdsong	Shelby	District	2024-2025
Teel	Summer	District	2024-2025