



AGENDA

Mustang Board of Education Regular Meeting

Monday, May 12, 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, May 12, 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. Superintendent's Report
 1. Bronco Leadership Code - Student of the Month
 2. The following students from Mustang North Middle School qualified at the State Technology Student Association Conference to compete at the National Technology Student Association Conference:
 3. The following students earn an award in a Robotics competition:
- D. Business
 1. The Board will discuss, consider and/or act upon awarding the \$19,300,000 General Obligation Building Bonds, Series 2025A to the lowest and best bidder.
 2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$19,300,000 General Obligation Building Bonds, Series 2025A by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other

details of the issue.

3. The Board will discuss, consider and/or act upon awarding the \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B to the lowest and best bidder.
4. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement “Final” for the purposes of SEC Rule 15(c)2-12; affirming the school district’s intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
5. The Board will discuss, consider and/or act upon awarding the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025 to the lowest and best bidder.
6. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025 by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement “Final” for the purposes of SEC Rule 15(c)2-12; affirming the school district’s intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
7. Discussion and possible board action to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):
Yes ___ No ___ Position No. 12: Mandy Kincannon (OSSBA) School Board Member of Moore Public Schools, to a 2025-2028 term.
8. Discussion and possible board action to approve the new lease/purchase of 1000 Lenovo Gen4 100e Chromebooks for student use.

E. Assistant Superintendent’s Report

1. Operations - Mark Lebsack, Assistant Superintendent of Operations
- F. Board Reports
- G. Public Participation
- H. Consent Agenda
1. Board of Education Minutes
 - a. April 14, 2025 Regular Board Meeting Minutes
 2. Use of Facilities
 - a. Chisholm Heights Baptist Church - June 23th and June 28th - 2 buses and drivers to and from Falls Creek in Davis, OK.
 3. Out of State or Overnight Travel
 - a. Olivia Bennett - AP Summer Institute on June 22-26, 2025 in Dallas, TX.
 - b. Carrie Hixon and Monica Witt - FinLit Camp on June 16-17, 2025 in Dallas, TX
 - c. Mustang High School Girls Basketball Team - Pittsburg State Team Camp on June 18-20, 2025 in Pittsburg, KS.
 - d. Mustang High School Boys and Girls Wrestling Teams - University of Nebraska Wrestling Team Camp on June 23-27, 2025 in Lincoln, NE.
 - e. Mustang High School Football Team - Owasso Team Camp on June 2-4, 2025 at Owasso High School, Owasso, OK.
 - f. Geromy Schrick - Tulsa Area Schools Technology Symposium on June 3-6, 2025 in Tulsa, OK.
 - g. Brandy Skoropowski - 2025 Technology Student Association (TSA) National Conference on June 26 - July 1, 2025 in Nashville, TN.
 - h. Gina Thompson, Natasha Heupel and Maria Mitchell - Advance Placement Summer Institute on June 22-26, 2025 in Tahlequah, OK.
 - i. Donnie Ryan, Director of Transportation, Richelle Miller, Assistant Director of Transportation and Albany McClure, Route Supervisor - School Transportation News (STN) Expo and Transportation Director Summit on July 10-16, 2025 in Reno, NV.

4. Revisions of Policy and Procedures
 - a. Policy 2030 - Use of Facility and/or Grounds
5. Renewal and Ratification of Agreements/Contracts
 - a. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated September 1, 2023, by and between the District and the Canadian County Educational Facilities Authority.
 - b. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated May 1, 2017, and amended on July 31, 2017, by and between the District and the Canadian County Educational facilities Authority.
 - c. Communications
 1. Active Internet Technologies
 - d. Sites
 1. Mustang Middle School
 1. Walsworth Yearbooks
 2. Game Time
 2. Mustang Valley Elementary
 1. SeeSaw Learning, Inc.
 2. Boing City
 3. Meadow Brook Intermediate
 1. Oklahoma School Pictures
 - e. Mustang High School
 1. Oklahoma State University, OKC

2. Master the Test
 - f. Technology
 1. PowerSchool - Applicant Tracking
 2. PowerSchool - Perform
 3. PowerSchool - School Messenger
 4. PowerSchool - Student Information System
 - g. Student Services
 1. Atwood Behavioral Consulting
 2. Edmond Speech Therapy, LLC.
 3. Educational Diagnostic Testing Services, LLC.
 4. Niki Keck, TVI, COMS
 5. Splendid Speech, Inc.
 6. Jenni Hunt - Speech Language Services
 7. Oklahoma Hearing Solutions, LLC
 - h. Operations
 1. Critical Response Group Digital Mapping
 - i. Oklahoma State School Board Association (OSSBA) - Management Employee Service Agreement
 - j. Canadian County Sheriff's Office
 - k. Canadian Valley Technology Center
 - l. Imagine Learning
6. Mustang Education Support Professionals (MESP) Negotiations/Bargaining Committee for 2025-2026

7. Approval for senior students for 2025 graduation with less than the District's 26 credits but will meet the state guidelines.
8. Change Orders
 - a. CO #47 - Utilize Steel Allowance
 - b. CO #48 - Roller Shade Substitution
 - c. CO #49 - Building Address Signage
 - d. CO #50 - Remove Existing Trees at Sara Rd.
 - e. CO #51 - TAC Condensate Piping
- I. 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. Transfer of Funds
 7. Approval of the grant application from the National Council of Teachers of Mathematics (NCTM)
 8. Approval of the 2025-2026 payroll calendars.
- 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 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 and Adjunct Teachers

- L. Acknowledge Return to Open Session
- M. Statement of Executive Session minutes by Board Clerk
- N. Vote to approve or not approve the following Adjunct Teachers for the 2025-2026 school year:
- 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

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE 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 12th day of May, 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 May, 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 PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, SERIES 2025A, IN THE PRINCIPAL AMOUNT OF \$19,300,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 14th day of February, 2017, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$179,400,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$1,400,000 (Proposition #2) for the purpose of acquiring transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,124 votes for Proposition #1, of which 2,065 were in favor of and 1,059 were against the issuance of said Bonds, and 3,118 votes for Proposition #2, of which 2,101 were in favor of and 1,017 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, the issuance thereof has been duly authorized; 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 2025A Building Bonds (current issue)	\$19,300,000	\$0
Proposed 2025B Building Bonds (separate issue)	\$4,080,000	\$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$19,300,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the \$19,300,000 General Obligation Building Bonds, Series 2025A.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Nineteen Million Three Hundred Thousand Dollars (\$19,300,000), which said Bonds shall be designated "General Obligation Building Bonds, Series 2025A" shall be dated June 1, 2025, and become due and payable and bear interest from their date until paid as follows:

- \$4,825,000 maturing on June 1, 2027 at ____%
- \$4,825,000 maturing on June 1, 2028 at ____%
- \$4,825,000 maturing on June 1, 2029 at ____%
- \$4,825,000 maturing on June 1, 2030 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2026. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Series 2025A

Interest Rate: Maturity Date: Dated: Cusip
No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2026.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Nineteen Million Three Hundred Thousand Dollars (\$19,300,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) \$19,300,000 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; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2025A, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2025.

County Clerk
Canadian County, Oklahoma

(SEAL)

District Attorney
District Number 4

County Clerk
Oklahoma County, Oklahoma

(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2025.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2025.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of

Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly

authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2025 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Series 2025A, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Series 2025A.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12TH DAY OF MAY, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE 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 12th day of May, 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 May, 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 PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2025B, IN THE PRINCIPAL AMOUNT OF \$4,080,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE

PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 14th day of February, 2017, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$179,400,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$1,400,000 (Proposition #2) for the purpose of acquiring transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,124 votes for Proposition #1, of which 2,065 were in favor of and 1,059 were against the issuance of said Bonds, and 3,118 votes for Proposition #2, of which 2,101 were in favor of and 1,017 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, the issuance thereof has been duly authorized; 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 there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million Eighty Thousand Dollars (\$4,080,000), which said Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2025B" shall be dated June 1, 2025, and become due and payable and bear interest from their date until paid as follows:

- \$1,020,000 maturing on June 1, 2027 at ____%
- \$1,020,000 maturing on June 1, 2028 at ____%
- \$1,020,000 maturing on June 1, 2029 at ____%
- \$1,020,000 maturing on June 1, 2030 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2026. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA

No. **STATE OF OKLAHOMA** \$

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2025B

Interest Rate: Maturity Date: Dated: Cusip
No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2026.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Four Million Eighty Thousand Dollars (\$4,080,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) \$4,080,000 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; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of

an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2025B, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2025.

County Clerk
Canadian County, Oklahoma

District Attorney
District Number 4

(SEAL)

County Clerk

District Attorney

Oklahoma County, Oklahoma

District Number 7

(SEAL)

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2025.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2025.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a

valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of

such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2025 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2025B, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and

Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2025B.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12TH DAY OF MAY, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE 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 12th day of May, 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 May, 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 PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2025, IN THE PRINCIPAL AMOUNT OF \$4,155,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 14th day of February, 2023, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$176,900,000 (Proposition #1) 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 and the sum of \$4,000,000 (Proposition #2) for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to certain existing transportation equipment); and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 4,407 votes for Proposition #1, of which 3,081 were in favor of and 1,326 were against the issuance of said Bonds, and 4,413 votes for Proposition #2, of which 3,178 were in favor of and 1,235 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2023, the issuance thereof has been duly authorized; 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
Amount Issued in 2024	\$2,565,000	
<hr/>		
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 there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million One Hundred Fifty-Five Thousand Dollars (\$4,155,000), which said Bonds shall be designated "General Obligation Combined Purpose Bonds, Series 2025" shall be dated June 1, 2025, and become due and payable and bear interest from their date until paid as follows:

\$4,155,000 maturing on June 1, 2027 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2026. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. __ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Combined Purpose Bonds, Series 2025

Interest Rate: Maturity Date: Dated: Cusip
No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2026.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is

due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Four Million One Hundred Fifty-Five Thousand Dollars (\$4,155,000). This Bond, authorized on February 14, 2023, and the Bonds of the issue of which it is one, are issued for (i) \$3,155,000 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, and (ii) \$1,000,000 to provide funds for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to certain existing transportation equipment); all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2025, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.
Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2025.

County Clerk
Canadian County, Oklahoma

(SEAL)

District Attorney
District Number 4

County Clerk
Oklahoma County, Oklahoma

(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2025.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2025.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General

Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2025 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2025, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2025.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material

events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12TH DAY OF MAY, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

Clerk, Board of Education

(SEAL)

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer
Ryan McKinney, Assistant Superintendent

From: Karen Wilson, Executive Director of Student Services *KW*

Board Meeting Date: May 12, 2025

Contract Vendor: Tech-Now, Inc **Time Frame:** August 14, 2025 - May 20, 2026

Amount: \$ 5,000.00 **Fund:** 11 **Project:** 621

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:

Provide curriculum and support for our students on Individualized Education Programs for the elective Computer Applications class.

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2025-2026

This is an agreement between Mustang Public Schools District and Tech-Now, Inc. to establish and support a Tech-Now program. The following is an outline of the roles and responsibilities of each party. The membership fee to Tech-Now, Inc. is based on district size and is a requirement for program membership.

School District Responsibilities:

1. If you received a Perkins Supplemental Grant, your school district understands that the equipment provided through the Perkins Supplemental Grant is for use in the Tech-Now program.
2. If you are using Tech-Now equipment, your school district understands that the equipment provided to the school for use in the Tech-Now program is the property of Tech-Now, Inc. and will be removed should the school decide not to continue providing the Tech-Now program, or there is no student interest in the program. You will replace broken and/or stolen equipment as you are invoiced.
3. If you are using district equipment, your district is responsible for all technology related services.
4. Your school district will select a site instructor to provide the Tech-Now program to students with disabilities as an in-school program. The site instructor will be compensated by your school district.
5. Your school district will provide transportation and allow the students to participate in the annual state competition held in an Oklahoma City area High School in conjunction with the Tech-Now program.
6. Your school district will award each student that participates in the Tech-Now in school program a technology or an elective credit for the class. The in-school program consists of:
 - a) Daily Classes
 - b) One Tech-Now State Competition @ approximately 6 hours.
7. Your school district will keep records on participating students as required by the program and will provide the data to Tech-Now Inc.
8. Your school district will work with the Tech-Now staff to connect participating students with Oklahoma Department of Rehabilitation Services (DRS) as part of the contract between Tech-Now Inc. and DRS.



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2025-2026

Tech-Now Inc. Responsibilities:

1. Tech-Now, Inc. will provide the following equipment:

a) Ten computers that are configured to meet the requirements of the Tech-Now program including software, related technologies, and consumables that are not covered through other funding sources. **These systems are configured, networked, and require no maintenance from the district technology department. The school district is not permitted to make any changes or additions to the hardware and/or software.**

- a) Use of one digital still Camera.
- b) Use of one Tripod.
- c) Use of one Camera bag.
- d) Use of one Printer
- e) Use of Software Licenses
- f) Use of Tech-Now Inc. computers
- g) Annual State Competition expenses not covered through the DRS contract

Through our contract with DRS, Tech-Now Inc. will provide:

- a) 2 Fall professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- b) 2 Winter professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- c) Technical assistance from the Tech-Now staff via Zoom, email, telephone, texting, and limited on-site support
- d) Annual State Competition

If you need more than 10 student computers, there will be an additional cost of \$500.00 per extra computer, per year.

The program membership fee your district pays each year is based on your school size:

Non-Rated school	\$3000.00	1A Division school	\$3,000.00
2A Division school	\$3,000.00	3A Division school	\$3,000.00
4A Division school	\$4,000.00	5A Division school	\$5,000.00
6A Division school	\$5,000.00		



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2025-2026

The terms and conditions of this agreement have been reviewed by the parties listed below, and this agreement is satisfactory to both parties. It is agreed that either party may cancel this agreement at any time with written notice, with the understanding that the membership fees are nonrefundable.

Rick DeRennaux, President, Tech-Now, Inc.

Date

Superintendent Name

Superintendent Signature

District

Date



Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24th 2023

New student Chromebook lease/purchase.

Please Discuss, consider and/or act upon the new lease/purchase of 1000 Chromebooks for student use. This is the 1st year of a 4 year lease

These units are to replace end of lease devices within the district at all sites.

The proposal is for a 4 year Lease in which the district will pay \$94,733 annually for 1000 - Lenovo Gen4 100e Chromebooks with 4 year ADP warranty. The district will then have the option at the end of the lease to purchase the devices for \$1.

Geromy Schrick

Executive Director of Technology



LEASE SCHEDULE 003

This Lease Schedule is issued pursuant to the Lease Agreement No. MUS050621 dated May 6, 2021. The terms and conditions of the Lease Agreement and the terms and conditions of Certificates of Acceptance executed pursuant to Lease Schedule 003, including Installation Dates and descriptions and serial numbers of Equipment contained therein, are a part hereof and incorporated by reference herein.

LESSOR:

Trafera, LLC dba Trafera Financial Services
2550 University Avenue W., Suite 416-S
St. Paul, MN 55114

LESSEE:

Mustang School District Number I-69, Mustang, Canadian
County, Oklahoma
909 South Mustang Road
Mustang, OK 73064-3524

SUPPLIER OF EQUIPMENT:

Trafera

LOCATION OF INSTALLATION:

Same as Above

Term of Lease from Commencement Date: 48 months

Monthly Lease Charge: \$7,894.42, due annually in the amount of \$94,733.00

EQUIPMENT:

(1000) Lenovo Chromebooks with Services to be fully described at a later date.

Lessee understands that Lessor's commitment to lease Equipment under this Lease Schedule 003 is contingent upon continuing credit approval by Lessor's credit committee and such credit approval shall be at Lessor's sole discretion.

Title to all of the Equipment listed on this Lease Schedule 003 shall transfer to Lessee "as-is, where-is" for one dollar (\$1.00) after all of the following have occurred; (i) Lessor has received all of the monies due under and associated with this Lease Schedule 003; (ii) Lessee has paid to Lessor all other monetary amounts that are due pursuant to Lease Agreement Number MUS050621; and (iii) Lessee has otherwise complied with all of the terms and conditions of Lease Agreement Number MUS050621. LESSOR SELLS TO LESSEE WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR ANY PARTICULAR PURPOSE.

The Monthly Lease Charge will be prorated and charged as interim rent between the date an item of Equipment is accepted and the Commencement Date. Lessee confirms that the Equipment listed on this Lease Schedule is business essential as part of the operation of Lessee.

Every Term is Agreed to and Accepted:

**TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES
"LESSOR"**

By: _____

Print Name: _____

Title: _____

Date: _____

Every Term is Agreed to and Accepted:

**MUSTANG SCHOOL DISTRICT NUMBER I-69,
MUSTANG, CANADIAN COUNTY, OKLAHOMA
"LESSEE"**

By: _____

Print Name: _____

Title: _____

Date: _____

The parties agree that this Lease Schedule, along with any riders and any documents or instruments issued or executed pursuant hereto, may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

ORIGIN ID:ELKA (952) 698-2217

MUSTANG SCHOOL DISTRICT
909 SOUTH MUSTANG RD

MUSTANG, OK 73064
UNITED STATES US

SHIP DATE: 08MAY25
ACTWGT: 1.00 LB
CAD: 103378750/NET14535
BILL SENDER

TO **TRACY FUCHS**
TRAFERA, LLC
14525 HWY 7, SUITE 245

MINNETONKA MN 55345
REF: (952) 698-2217

PO: DEPT:



J252025040861uv

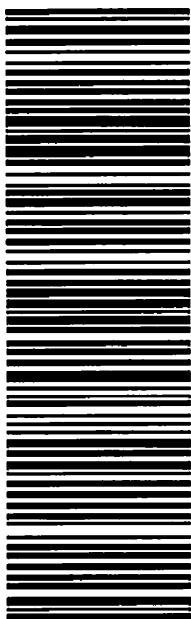
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TRK# 8811 1624 0268
0207

FRI - 09 MAY 10:30A
PRIORITY OVERNIGHT

XS FBLA

55345
MN-US MSP



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Operations Update

May 12, 2025

2025 Summer Projects

MNMS & MMS Gym HVAC

- Work begins 5/21/25 with floor protection
- RTU install
- All new duct work & controls for AC & heat
- Completed by 8/1/25



2025 Summer Projects

Mustang Valley

- Exterior
 - Metal trim, window canopies, metal roof, bell tower, window frames, gutters, and doors
- Interior
 - Main hallways and corridors



2025 Summer Projects

MHS Band, Mustang Creek, & Mustang Trails Lighting Retrofit

- Convert all lighting to LED
- MPS Electricians will do the work

**OG&E Business Energy Efficiency Program - MPS will be reimbursed for all equipment and labor.



2025 Summer Projects

School Safety - Critical Response Group

- CRG Mapping
 - Emergency Reporting
 - Incident Management
 - Public Safety Answering Point
 - Public Safety Response

Digital mapping of every site with a grid overlay, including Micro and Macro images

**Funded by Project 376 Grant



2025 Summer Projects



1 Grid & Template

2 Key Landmarks & Critical Features (AED, Gas, etc)

3 Site Specific Labels

4 Highlighted Hallways, Stairwells, Doors, Exits

5 GeoRelevant Integrated Floorplans

6 Best Available Aerial Imagery



2025 Summer Projects

Preventative Maintenance - Mechanical Team

- Clean condensers
- Change filters
- Check belts
- Clean coils on RTU's
- Clean coils on chillers
- Repairs as needed



2025 Summer Projects

Preventative Maintenance - Plumbing Team

- Check water heaters
- Angle stop replacement
- Flush tankless water heaters
- Repairs as needed



Construction Update

Sunset Hill Elementary - See Handout

- On Schedule
- Contingency is solid
- Furniture Delivery - July 7



Construction Update

MHS Expansion

- Work began 5/5/2025
- Scope of work
 - 86,700 Sq. ft.
 - 1st Floor - Storm Shelter, Cafeteria addition, Physical Education/practice space, Special Ed. classrooms, Offices
 - 2nd Floor (20 classrooms) - E Sports, Technology, Cyber Security, Game Design, Graphic Design, Video/Media Broadcasting, and additional classroom space
 - Completion Date - August of 2027



Long Range Planning

OG&E Clear Result

- Engineering Audit - Fall 2025
 - Detailed look at our site mechanical systems
 - Provides MPS with list of critical needs for improving efficiency and cost associated with mechanical systems
 - Information will be critical for our next bond

MOMENTUM ²⁰²⁷





Mustang Board of Education Regular Meeting
Minutes
Monday, April 14, 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, April 14, 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 - Dr. Rader

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

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

C. Reorganization of the Board of Education

1. Vote to elect Board President

Motion to elect Dr. Rader as Board President. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

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

2. Vote to elect Board Vice President

Motion to elect Todd Lovelace as Board Vice President. This motion, made by Toby Thompson and seconded by Sarah Lippencott, Passed.

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

3. Vote to elect Board Clerk

Motion to elect Travis Helling as Board Clerk. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

4. Vote to elect Deputy Board Clerk

Motion to elect Toby Thompson as Board Deputy Clerk. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

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

D. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

Centennial Elementary	Link Barajas	Mustang Education Center	Stella Atkinson
Creek Elementary	Kynnah Reeves	Canyon Ridge Intermediate	Genesis Sierra Badillo
Lakehoma Elementary	Elizabeth Gilbert	Horizon Intermediate	Eli Mattox
Mustang Elementary	Brayden Peterson	Meadow Brook Intermediate	Desean Savare
Prairie View Elementary	Aubrey Kuehn	Mustang Central Middle School	Casen Haskins
Riverwood Elementary	Bristolyn Birdsong	Mustang North Middle School	Mandela Diew
Trails Elementary	Eliza Thomas	Mustang Middle School	Audrey Bankston
Valley Elementary	Jooree Alkola	Mustang High School	Walker Upton

2. Robotic Students - First Lego League Challenge Competition

3. Site Teachers of the Year

Centennial Elementary	Shathar Bates	Canyon Ridge Intermediate	Jacob Chen
Creek Elementary	Elizabeth Michael	Horizon Intermediate	Max Fletcher
Mustang Elementary	Toni Pearson	Meadow Brook Intermediate	Vanessa Baca
Lakehoma Elementary	Erin Tobiason	Mustang Middle School	John Page
Prairie View Elementary	Elisabeth Yocham	Mustang Central Middle School	Tyler Lusher
Riverwood Elementary	Amanda Thomas	Mustang North Middle School	Rylee Lutts
Trails Elementary	Kelly Bullard	Mustang High School	Brandon Mathes
Valley Elementary	Courtney Harris	Mustang High School	Kaitlyn Dunbar
		Mustang Education Center	Carissa Shelton

Business items 1-5 was moved before board reports.

E. Board Reports

No Board Reports

F. Public Participation

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

Anthony Dixon - Misuse Of Property

G. Consent Agenda

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

Motion to approve the Consent Agenda. This motion, made by Toby Thompson and seconded by Todd Lovelace, Passed.

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

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:

- 1. June 12th - 2 buses to OKC Zoo
- 2. June 26th - 2 buses to Science Museum
- 3. July 10th - 2 buses to Sam Noble Museum
- 4. July 24th - 2 buses to OK Children's Theater and Scissortail Park

- c. The Bridge to use buses and drivers on the following dates:

- 1. June 9th - 1 bus to Trampoline Park
- 2. June 23rd - 1 bus to Yukon on Wheels
- 3. June 23rd and 27th - 4 buses to and from Camp Cargill in Sparks, OK
- 4. July 7th and July 11th - 2 buses to and from Camp Cargill in Sparks, OK

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:

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

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

Motion to approve the Financial Consent Agenda. This motion, made by Toby Thompson and seconded by Sarah Lippencott, Passed.

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
 - a. Donations
 - b. Transfer of Funds

I. Business

Business items 1-5 were moved before Board Reports.

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.

Motion to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

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

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:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025A, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Toby Thompson and seconded by Todd Lovelace, Passed.

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

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:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion 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: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

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:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Toby

Thompson and seconded by Sarah Lippencott, Passed.

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

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.

Motion 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. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

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

6. Discussion and possible board action to approve the bid proposals for 1100 laptop computers for district staff users. 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 term.

Motion to approve Trafera for 1100 laptop computers for district staff users. Proposal #1. 1100 Laptop Computers, 4 year ADP Warranty, system imaging, system white gloving preparations in the amount of \$1,065,900.00. Proposal #2. 4 year lease of the 1100 laptops total cost \$1,073,124.00. This motion, made by Toby Thompson and seconded by Sarah Lippencott, Passed.

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

7. Discussion and possible board action to approve the 2025-2026 Application for Temporary Appropriations for the Canadian County Excise Board.

Motion to approve the 2025-2026 Application for Temporary Appropriations for the Canadian County Excise Board. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

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.

Motion to approve the Guaranteed Maximum Price Amendment #2 from Timberlake Construction for the construction of the Mustang High School expansion. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

9. Discussion and possible board action to approve the contract with Stolz Telecom for the purchase and installation for district wide radio system.

Motion to approve the contract with Stolz Telecom for the purchase and installation for district wide radio system. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

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

No New Business

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

Time 6:56 PM

Motion to convene into executive session. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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.
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

Time 8:18 PM

M. Statement of Executive Session minutes by Board Clerk

The board convened into executive session at 6:56 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, Toby Thompson, Sarah Lippencott, Charles Bradley, Dr. Pittenger, Mark Lebsack and Chris Tobler.

N. Discussion and possible board action to approve the purchase of real property.

Motion to approve the purchase of real property at 1016 South Snyder Avenue, Mustang, OK and additionally give the Superintendent permission to look for land for future sites and report back to the board. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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 "A".

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

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

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

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

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

Q. 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 Toby Thompson and seconded by Sarah Lippencott, Passed.

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

R. Adjournment

Time 8:21 PM

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

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

Minutes Clerk

Board President



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	Syreetta	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	Yuqing	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
Wagnon	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	Hoehner, 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, Anysia	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, Leanne	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, Denaë	
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



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: 4/8/25

Re: Use of Facility Request

For Board Approval

1. Chisholm Heights Baptist Church requests to use Mustang buses and drivers for the following trip during the summer of 2025.
 - June 23rd and June 28th- 2 buses to/from Falls Creek in Davis, OK



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and Chisholm Heights Baptist Church (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: 2
Date Range of Travel: June 23 and June 28
Travel Destination: Falls Creek, Davis, Oklahoma

Agreed to this 8 day of April, 2025.

Chris Watkins
Signature of Renter's Authorized Agent

Chris Watkins
Printed Name of Renter's Authorized Agent

CWatkins@chbmustang.org
Email address of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

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:

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:

June 28, 2025

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

Bus Rental

Mustang High School

Cafeteria

Commons Area

MHS Soccer Practice Field

Kitchen

Wrestling Room

Classroom/s

MMS (South Middle School)

MNMS (North Middle School)

MCMS (Central Middle School)

Cafeteria

Cafeteria

Cafeteria

Kitchen

Kitchen

Kitchen

Wrestling Room

Commons Gym

Gymnasium

Gymnasium

Gymnasium

Softball Field

Softball Fields

Softball/Baseball Field

Classroom/s

Classroom/s

Classroom's

Horizon Intermediate

Canyon Ridge Intermediate

Meadow Brook Intermediate

Main Gymnasium

Gymnasium

Gymnasium

Auxiliary Gym

Cafeteria

Cafeteria

Cafeteria

Cafeteria & Stage Area

Cafeteria & Stage Area

Elementary Schools (Please Select a Site)

Elementary Facilities

Mustang Elementary

Creek Elementary

Cafeteria

Centennial Elementary

Valley Elementary

Kitchen

Lakehoma Elementary

Prairie View Elementary

Gymnasium

Trails Elementary

Riverwood Elementary

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:

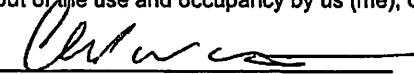
* We(I)

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:

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 Mustang Educational Resource Center, 909 S Mustang Road, 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 Mustang Educational Resource Center, 909 S Mustang Road, 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
Revised:	6-19

USE OF FACILITY RENTAL FEES

2030.1

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 or 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.

[Handwritten Signature] 4/8/25
Signature of Representative Date

STATE OF: Oklahoma
COUNTY OF: Canadian

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

[Handwritten Signature]
Signature of Notary Public

SEAL
Notary Public State of Oklahoma
Kristy Pippins
My Commission # 24006592
Expires 5/20/2028

Adopted: 08-14-06

Notary Public State of Oklahoma
Kristy Pippins
My Commission # 24006592
Expires 5/20/2028



Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Ryan McKinney, Asst.Supt. of Secondary Education *for*

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

Donnie Ryan, Transportation Director *DR*

From: Albany McClure, Routing Supervisor

Date: 04/14/2025

Re: Revision of Policy 2030

Discussion, motion, and possible action to approve the revision of Policy 2030 (Use of Facility) to restrict bus rentals to in-state usage only and to ensure bus rentals are only driven by Mustang employees.

USE OF FACILITY AND/OR GROUNDS

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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.
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 - 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 Mustang Educational Resource Center, 909 S Mustang Road, 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 School buses will not be allowed to leave the State of Oklahoma for any external use of facilities request
15. Only Mustang Public Schools employees in good standing and meeting all district requirements will be permitted to drive for any requests. Government entities and Oklahoma school districts requiring assistance may be exempt from the MPS employee requirement.
16. Mustang Public Schools reserves the right to revoke any use of facility for cause.
17. 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
Revised: 6-19
Revised: 05-25

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Jason Pittenger, Chief Financial Officer

From: Kirk Wilson, Executive Director of Communications *KW*

Board Meeting Date: May

Contract Vendor: Active Internet Technologies **Time Frame:** 2025-2026 School Year

Amount: \$ 25,850.00 **Fund:** 11 **Project:** 12

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:

Website Services (CMS, GG4L Integration. Feeds, Messages, AudioEye, Active Directory)



Customer: Mustang Public Schools
 Created By: Joshua Sauer
 New Contract
 3/2/2022
 Proposal Valid for 30 days

FINALSITE ORDER

This Finalsite Order (the “**Order**”) is entered into by and between Active Internet Technologies, dba Finalsite (“**Finalsite**”) and Mustang Public Schools (“**Customer**”) and sets forth the terms of Customer’s use of the products and services set forth below (“**Pricing Summary**”). This Order, together with the Master Terms and Conditions for Services (the “**Master Terms**”) located at <http://www.finalsite.com/agreements> and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The “**Effective Date**” of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Pricing Summary

Creative and Deployment Services Package	
Recurring Theme The Statement of Work ('SOW') for this Creative Services Package can be reviewed here https://www.finalsite.com/sowrt	
Composer CMS Platform	
Communications Core Platform - Districts View a detailed description of what's included in your software package here http://www.finalsite.com/dcc	
Products Included in Communications Core Platform - Districts	
Admins with ticketing rights (17)	HTTPS Implementation
Bandwidth (20 GB)	LDAP/Google Authentication (Network SSO)
Basic Site Search	Live Webinar Training
Basic Support with integrated ticketing	Mobile-Friendly, Responsive Design
Blog, News and Subscriptions with Finalsite Posts (68 boards pooled)	Website cloud storage (200 GB)
Data Imports through Finalsite Support (4/year)	Page-Based Notifications (Page Pops)
Digital Asset Management & Document Library with Resources	Searchable Knowledge Base and Video Access
District Site and 16 Additional Sites	Site Editors (51)
FERPA-compliant Hosting, Security and Integrated CDN	Social Media Feeds (17)
Finalsite Composer Content Management System	Tiered Permissions and User Management
Faculty/Staff Directory & Role	Unlimited Calendars (Incl. Integration)
Finalsite Payments by BlueSnap	Unlimited Published Pages
Forms Manager (85 forms pooled)	

Additional Products or Services Purchased:

Creative and Deployment Services	
Content Migration	



Customer: Mustang Public Schools
Created By: Joshua Sauer
New Contract
3/2/2022
Proposal Valid for 30 days

Data Integration	
Integration: GG4L	LDAPS/Active Directory Integration

Modules	
Advanced Search	Feeds - Standard
iOS/Android App	



Customer: Mustang Public Schools
 Created By: Joshua Sauer
 New Contract
 3/2/2022
 Proposal Valid for 30 days

Special Provisions:

1. An August 1, 2022 website and iOS/Android go-live date can be achieved if a contract is signed by March 31, 2022.
2. The Content migration service listed includes 750 pages from the Customer's current site to the Customer's new district and additional sites. Content migration includes text, images, and links.
3. The recurring theme allows for one (1) theme refresh within years 2-5 of the agreement.
4. The agreement is for five (5), one-year terms. The Client shall have the right to renew this Agreement, yearly, for up to four successive one-year terms beginning after Year 1, by giving notice to Finalsight no later than 90 days prior to the end of the then-current one-year term.
5. The integration products listed shall be used to pull staff/faculty data into the staff directory, and for portal use, if desired.
6. Confidentiality: To the extent that the Oklahoma Open Records Act conflicts with the confidentiality terms contained in the Master Terms and Conditions, the Client's compliance with the Oklahoma Open Records Act shall not violate any of its obligations under this agreement.
7. Client Indemnity Obligations: None of the provisions of the Master Terms and Conditions that purport to require either party to indemnify or hold harmless the other party shall apply to this Agreement.
8. Venue and Applicable Law: This Agreement shall be governed, construed, and interpreted in accordance with the laws of the State of Oklahoma, excluding conflict of law principles. Any disputes arising out of this Agreement or the breach thereof shall be resolved by binding arbitration in Oklahoma City, Oklahoma in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Services: Initial Term and Fees:

The initial term of this Order is for the (5) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

Total Setup Cost (USD)
\$9,000

Schedule	Amount
Period 1 - Jul 01 2022	\$ 25,850
Period 2 - Jul 01 2023	\$ 25,850
Period 3 - Jul 01 2024	\$ 25,850
Period 4 - Jul 01 2025	\$ 25,850
Period 5 - Jul 01 2026	\$ 25,850



Customer: Mustang Public Schools
 Created By: Joshua Sauer
 New Contract
 3/2/2022
 Proposal Valid for 30 days

B. Payment Terms

1. All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides AIT, or AIT provides Client, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Unless otherwise specified, all dollars (\$) are United States currency.
4. Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsité will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.
5. Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.

By signing below, Finalsité and Customer each agree to the terms and conditions of this Order and the Master Terms.

Client Mustang Public Schools
Signature
Name (printed) Kirk Wilson
Title (printed)
Date

Active Internet Technologies ("AIT")
Signature
Name (printed)
Title (printed)
Date

As the Customer Contact, by initialing in this box, I agree on behalf of Customer that I have read the Statement of Work ('SOW') and understand the expected deliverables for Finalsité as well as for Customer's project team. I understand that the project timeline is a good faith estimate which is dependent on, among other factors, Customer's ability to meet respective Customer tasks and deadlines.



Customer: Mustang Public Schools
 Created By: Joshua Sauer
 New Contract
 3/2/2022
 Proposal Valid for 30 days

B. Payment Terms

1. All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides AIT, or AIT provides Client, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Unless otherwise specified, all dollars (\$) are United States currency.
4. Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.
5. Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.

By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

Client Mustang Public Schools
Signature
Name (printed) Todd Lovelace
Title (printed) President, Board of Education
Date 3-7-22

Active Internet Technologies ("AIT")
Signature
Name (printed) Jim Calabrese
Title (printed) CFO
Date 3/8/2022

As the Customer Contact, by initialing in this box, I agree on behalf of Customer that I have read the Statement of Work ('SOW') and understand the expected deliverables for Finalsite as well as for Customer's project team. I understand that the project timeline is a good faith estimate which is dependent on, among other factors, Customer's ability to meet respective Customer tasks and deadlines.



Customer: Mustang Public Schools
Created By: Joshua Sauer
New Contract
3/2/2022
Proposal Valid for 30 days

C. Client Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

Billing Contact KIRK WILSON
Title Director of Communications
Address 906 South-Heights-Drive 12400 SW 15th ST
City, State Zip Mustang, OK 73064 Yukon, OK 73099
Phone (405) 376-7919
Email Wilson Jo@mustangps.org

Project Contact Same as billing contact
Title
Phone
Email

*Executive Sponsor (Superintendent, Head of School, CFO, etc.) Charles Bradley
Title Superintendent
Email Bradley Ch@mustangps.org

*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.

Invoice

Invoice #: INV080916
 Date: 7/1/2025
 Payment Terms: Upon receipt
 Due Date: 7/1/2025
 PO#:

Bill To
 Mustang Public Schools
 12400 SW 15th Street
 Yukon OK 73099
 United States

Ship To
 Mustang Public Schools
 12400 SW 15th Street
 Yukon OK 73099
 United States

Description	Coverage Start Date	Coverage End Date	Qty	Amount
Communications Package - Standard	7/1/2025	6/30/2026	1	Included
iOS/Android App	7/1/2025	6/30/2026	1	Included
LDAPS/Active Directory Integration	7/1/2025	6/30/2026	1	Included
Advanced Search	7/1/2025	6/30/2026	1	Included
Feeds - Standard	7/1/2025	6/30/2026	1	Included
Integration: GG4L	7/1/2025	6/30/2026	1	Included
Subtotal				USD \$25,850.00
Tax Total				USD \$0.00
Total				USD \$25,850.00
Amount Paid				\$0.00
Amount Due				\$25,850.00

Please make all checks payable to Active Internet Technologies, LLC.

Remittance Address:
 Active Internet
 Technologies
 PO Box 783838
 Philadelphia, PA
 19178-3838

For Courier Deposits (Fed Ex, UPS, etc.):
 Active Internet Technologies LLC
 Attn: Lockbox 783838
 Wells Fargo Bank
 MAC Y1372-045
 2005 Market Street, 5th Floor
 Philadelphia, PA 19103-7042

Wire/ACH Instructions:
 Bank: Wells Fargo Bank NA
 Bank Add: PO Box 63020, San Francisco, CA 94163
 ABA: 121000248 / SWIFT ID: WFBIUS6S
 Account Name: Active Internet Technologies LLC
 Account Number: 4095186292

800-592-2469 Ext.1008
accounting@finalsite.com

We appreciate your confidence in us and our products. Please visit us online at www.finalsite.com

CONTRACT APPROVAL MEMO



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

From: Jason Pittenger, Chief Financial Officer 

Board Meeting Date: May 12, 2025

Contract Vendor: Walsworth **Time Frame:** 2025-2026

Amount: \$ 6,624.00 **Fund:** 60 **Project:** _____

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:

FY26 Yearbook Option for production services for Mustang Public Schools.

Yearbook Purchase Agreement

Walsworth yearbooks

Account Mustang Middle School
906 S Heights Dr
Mustang, OK 73064-3542

Customer# 006078
Sales rep Casey Gammon
Job#

Yearbook Contact Mandy Sawyer
Title Yearbook Adviser
Phone 4053762448
Email sawyerm@mustangps.org

Admin Contact Ramae Collins
Title Principal
Phone 4053762448
Email collinsr@mustangps.org

Delivery Spring

Account Status Prospect

Requested Ship Week 05/02/26

Delivery Year 2026

Ship date is dependent upon customer meeting copy and proof return deadlines.
Delivery is planned by the end of the following week.

Beginning year of term

Total years of term

Term Agreement

Current year of term

Note terms and conditions of Term Agreement in Additional field below

Yearbook Specifications

Program Size	All American 8	Paper	80# Legend Matte	UV Coating
# of Pages	68	Other Paper		UV Coating # of Pages
# of Copies	276	Paper Choice by Sig		Page Aspect
Binding	Smyth-Sewn	Paper Choice		Normal
Board Weight	98 Pt.	Other Paper Choice		Width
Submission	Online Design	Apply to Sig From		Height
Proof	Proofs on Demand	Apply to Sig To		Scented Varnish
Cover				
Endsheet				
Additional				

Autograph Supplement

Quantity: Placement: Size:
Billing Instructions: Page:

Current Events Supplement

Type: Placement: Size:
Quantity: Page: Billing Instructions:

Unprinted Autograph Supplement

Quantity: Placement: Size:
Billing Instructions: Page:

Clear Book Protectors

Quantity: Size: Price: **\$6,624.00**
Billing Instructions:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

(Authorized Signature)

Date (Walsworth Authorized Signature)

Date

(Second Authorized Signature)

Date

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of 35% of the Agreement amount is due on or before **October 1** for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, 35% of the Agreement amount is due with your first copy submission or by **February 1**. An additional deposit of 45% of the Agreement cost is due **February 1** for spring delivery and **May 1** for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

ABILITY TO USE FOR MARKETING AND SALES - The Company is hereby granted the perpetual right and license to use, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, websites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties.

CYBER SECURITY - The Company requires the Customer to notify the Company within two business days if the Customer experiences one of the following cyber-security attacks: ransomware, email compromise of yearbook adviser or administration, and/or administrative/yearbook adviser credentials breach. Notification needs to be sent from the Customer to their Walsworth yearbook sales representative and customer service representative. The Company will hold all information regarding the event in confidence and will take the steps necessary to assist the Customer with the completion of their yearbook.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

R. McKinney, Assistant Superintendent, Secondary *RM*

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Game time (23787) **Time Frame:** SY 25-26

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

Consider approval of contract with Game time for Mustang Middle School at a cost of \$950.00 from appropriate funds.





Gametime Inflatables
 740 NE 27th St. STE A Moore, OK, 73160
 Phone: (405) 793-9595

Invoice: 39604727
Order Date: 3/28/2025

Event Location
MUSTANG MIDDLE SCHOOL
JC Wagon
 1145 S Heights Dr
 Mustang, OK 73064
 Cell: (405) 397-2931

Start Date: 5/16/2025 12:00pm
End Date: 5/16/2025 3:30pm
Delivery: Delivery/Set Up

Surface: Grass - Allow Stakes

Name	Qty	Total
 Radical Run BC	1	\$659.00
 Multiverse Bungee	1	\$329.00

Rentals subtotal		\$988.00
Distance Charges	E	\$41.26
Discount	E	\$-79.26
Sales Tax	Exempt 0%	\$0.00
Total		\$950.00
Deposit Due		\$285.00
Amount Paid		\$0.00
Balance Due		\$950.00

Contract and Terms

TERMS: I/We, **MUSTANG MIDDLE SCHOOL and/ or JC Wagon**, hereafter referred to as "Lessee", the undersigned do agree as follows:

- Lessee agrees to rent all of the items listed on the invoice and to pay stipulated rental costs and expenses as set forth in the invoice.
- Lessee agrees to take care of all said equipment to comply with the rules for the use of said equipment, a copy of which is attached hereto and made a part hereof.
- Lessee agrees that in the event of the rented equipment is lost or stolen or destroyed before it is returned, to promptly pay to the lessor the full replacement value of such rented property, and if damaged or injured in any way to pay an amount equal to the reasonable cost of repairing same.
- Lessee agrees not to remove or sublet the leased equipment from the location on which Gametime Inflatables, LLC has assembled or installed it.
- Lessee grants Gametime Inflatables, LLC right to enter lessee's property for delivery, pick-up, or repossession of the leased equipment.
- Lessee agrees to exonerate, indemnify, and hold harmless Gametime Inflatables, LLC from all claims or liabilities, to all parties, for damage, injury or death, loss to any person or property whether asserted by lessee or by any third person against Gametime Inflatables, LLC for any claim in any way arising out of or during the use of said equipment.
- The party executing this contract on the part of the lessee has represented that he or she has the legal authority to enter into this binding contract. Failure to return all equipment shall be a breach of the contract and lessee will be immediately held responsible for all equipment replacement and may be subject to criminal prosecution.

DEPOSIT: A non-refundable deposit of at least \$285.00 (30%) shall be paid by credit card **within 24 hours of receiving contract**. The items and date mentioned in this contract are not reserved for Lessee, until this deposit is received unless other explicit arrangements are made.

BALANCE: The balance of \$950.00 (minus any deposits made) is due to Gametime Inflatables, LLC **on the day of the event, no later than at set-up**, unless other written/ emailed arrangements (Card on file, Purchase Order on File, etc...) have been made. If check, credit card information, etc... is sent for payment to be made in full before the calendar month of the event date, Gametime Inflatables, LLC may not process the payment until the calendar month of the above mentioned event date, or in the case of *some* checks, before the 90 day void date (whichever comes first). If balance has not been paid in full at the time of the start of the event, Gametime

Inflatables, LLC reserves the right to charge any card on file for the remaining balance due (plus any fees that may have been accrued) at a time of their choosing. If any check is returned for non-sufficient funds a \$50 fee may be added. If paying by Credit Card/ Debit Card there will be a mandatory 3% processing fee added to the balance due.

PAST-DUE BALANCES: If balance is not paid within 30 days of event date, lessee will accrue a service charge of \$25.00 or 2% of the amount owed (whichever is greater), and service charge will be added every month until the account is paid in full. If the account becomes over 90 days past due, Gametime Inflatables, LLC has the right to turn the account of Lessee over to collections.

WEATHER/ CANCELLATION POLICY: Lessee will agree that in the event of inclement weather, the lessee may reschedule the date of the rental to any day (excluding Holidays) up to 6 months from the original date as long as the rental equipment is available... as long as the lessee has notified Gametime Inflatables, LLC at least 24 hours prior to the day of the rental. If you are calling after office hours, please leave a message. If you do not hear back the following day, please contact the office to make sure the call was recorded. If you cancel your event for any reason within the 24 hour window before your event, you may be responsible for the remaining balance due.

IMPORTANT: Once rental items are in route, there will be NO refund or rescheduling of the event, regardless of changes in the weather situation.

POWER/ WATER: Lessee must have their own 20-amp circuit breaker (regular 110 outlet) for each needed blower to run effectively. However generators may be rented from Gametime Inflatables, LLC. In addition, Gametime Inflatables, LLC's equipment cannot be set up further than 100 feet away from the electric source. All extension cords to be used will be provided by Gametime Inflatables, LLC. If water equipment is being rented, Lessee is responsible for making sure a water source is available, as well as the required water hose(s), splitters, etc... to reach your setup location.

SETUP/ INSTALLATION: Lessee is responsible for the marking of all underground lines (including, but not limited to water, gas, sprinkler, electric, refrigerant lines) that may be affected by the staking of the rented equipment. Lessee is also responsible for any repair costs that may arise from an affected under, or above ground line, basketball court, football field, yard, etc... Gametime Inflatables, LLC will not be liable for such costs.

Inflatables, Games, Mechanicals, Chairs, Tables, etc... cannot be transported up or down stairs of any kind. There will be no refund if items are unable to be used due to stairs.

All Doors, Gates, Hallways, Entrances, etc... must be large enough for the ordered items & dolly (hand truck) to fit through when transporting to set up area. There will be no refund if items cannot fit through entrance.

LESSEE WILL:

Provide any required entrance and parking passes needed.

Provide the required adult volunteer(s) to operate the activities (unless attendants have been purchased).

Make sure setup area for the inflatable is cleared of trash, toys, animal waste, etc... (a cleaning fee of \$100 may apply).

SAFETY: Lessee further acknowledges and understands that Gametime Inflatables, LLC has not agreed to nor have they provided any operators with rented equipment unless listed above, and Lessee is solely responsible for the correct and safe operation of rented equipment. Lessee understands that rented equipment is in good working order, and that safety depends on providing supervision **At All Times** while maintaining correct operation of and use of rented equipment.

SOCIAL DISTANCING: Gametime Inflatables, LLC is not responsible for enforcing social distancing rules once the item(s) have been delivered. It is the sole responsibility of the renting party to enforce such rules as they see fit for the duration of the event.

MUST READ! RULES FOR ALL INFLATABLES, RIDES, & GAMES:

No drug or alcohol use on equipment.

CUSTOMER PICK UP: Inflatables must never be set up on dirt, or gravel. A minimum fee of \$250 will apply for cleaning, and/ or cost of repair, or replacement if unit is damaged.

Inflatables, Games, Mechanicals, Chairs, Tables, etc... cannot be transported up or down stairs of any kind. There will be no refund if items are unable to be used due to stairs.

Attendant must be at least 16 years of age.

Attendant must not be under the influence of drugs, alcohol, or any other mind-altering substance.

No rider is to enter without attendant being present.

To prevent injury, participants should be grouped by size.

Unless renting a unit specifically made for water, do NOT spray or pour water/ liquids on inflatable (\$250 cleaning fee may apply).

No pets allowed inside inflatables.

No shoes, eyeglasses, jewelry, food, gum, candy, drinks, or sharp objects allowed on/in equipment.

No fires, fireworks, or smoking near inflatables.

Do not allow anyone to hang on pull on netting, climb on outside walls or sides or roofs of units.

No flips, cartwheels, etc... allowed at any time.

No wet face/ body paint allowed in the inflatable!

Never allow anyone to play on partially inflated inflatable.

NO SILLY STRING allowed in or around inflatables. A minimum cleaning fee of \$500.00, and/ or the cost of fixing/ replacement will be charged if found on a unit.

DO NOT STICK ANYTHING TO THE UNITS!

It is the responsibility of the attendant/ lessee to remove any rider who choose not to follow these rules.

In the event of wind speeds reaching 20 mph (unless otherwise stated), unload inflatables and unplug them.

Persons with back, neck, knee, joint injuries, etc... or respiratory problems or who may be pregnant should not participate.

All riders enter at their own risk.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/12/2024

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 have ADDITIONAL INSURED provisions or 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 AssuredPartners of Minnesota LLC 2685 Long Lake Road St. Paul MN 55113		CONTACT NAME: Krista Sanborn PHONE (A/C, No, Ext): (651) 644-7200 E-MAIL ADDRESS: krista.sanborn@assuredpartners.com FAX (A/C, No): (651) 644-9137	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Admiral Insurance Co	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
		NAIC # 24856	

COVERAGES **CERTIFICATE NUMBER:** 24/25 **REVISION NUMBER:**

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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CA000025354-09	09/11/2024	09/11/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder is included as Additional Insured with respects to the General Liability when required by a written contract/agreement.

CERTIFICATE HOLDER For Information	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 <i>Stephen Attfuller</i>
--	--

Gametime Inspection Reports

1 message


Sharla Johnson <sharla@gametimeinflatables.com>

Tue, Apr 29, 2025 at 2:56 PM

To: coopert@mustangps.org

The one that says Radical Run is for the Radical Run BC Obstacle Course and the other one is for the Multiverse Bungee. These are the two inflatables you are getting May 16th.

Let me know if you need anything else.



Sharla Johnson
Office Manager, Gametime Inflatables


405-793-9595


Direct 405-302-8785

@ Sharla@GametimeInflatables.com

www.GametimeInflatables.com

740 NE 27th St. STE A, Moore, Ok 73160

 Find me on Facebook

 Follow on Instagram

From: eprintcenter@hp8.us <eprintcenter@hp8.us>

Sent: Tuesday, April 29, 2025 2:53 PM

To: sharla@gametimeinflatables.com

Subject: Scanned document from HP ePrint user


This email and attachment are sent on behalf of sharla@gametimeinflatables.com.

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If you do not want to receive this email in future, you may contact sharla@gametimeinflatables.com directly or you may

consult your email application for spam or junk email filtering options.

Regards,
HP Team

 **HPSCAN_20250429195202542_2025-04-29_195249788.pdf**
1222K

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
S. Edwards, Assistant Superintendent, Elementary

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: SeeSaw Learning (66368) **Time Frame:** SY 25-26

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

Consider approval of contract with SeeSaw Learning for Mustang Valley at a cost of \$4107.60 from appropriate funds.



Seesaw Learning, Inc.
548 Market Street
PMB 98963
San Francisco, CA 94104 US
Billing: ar@seesaw.me

Bill To
Valley Elementary
3001 S Morgan Rd
Oklahoma City Oklahoma 73179

End User
Valley Elementary

Contract Summary	
Order Form Number: Q-56017	Payment Terms: Net 30
Expiration Date: September 29, 2025	Billing Frequency: Upfront
Contract Start Date: July 1, 2025	Contract End Date: June 30, 2026
Contract Subscription Term: 12.0 months	
Contract Notes:	
Grand Total: USD 4,107.60	

Product Name	Description	Subtotal
Seesaw for Schools	Engaging multimodal learning tools that allow students to show what they know (photo, video, audio, drawing, and more). Comprehensive subject coverage to supplement your core-curriculum with thousands of ready-to-teach, standards and curriculum aligned PreK-6 lessons in the Seesaw Library. A School & District Library to input content you already use and leverage Seesaw's multimodal tools.	USD 4,107.60
TOTAL:		USD 4,107.60

For more information on funding resources, please review our [Funding Guide](#).

Key Contacts (25-26)

Admin Sponsor

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

Name: Taylor Harding Email: hardingt@mustangps.org
 Title: Assistant Principal Phone: 405-324-2541

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract

Name: Taylor Harding Email: hardingt@mustangps.org



Title: Assistant Principal Phone: 405-324-2541

Tech Lead (Who can help set up your school?)
Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: Margaret Brown Email: brownm@mustangs.org
Title: Dir. of Student Int Phone: 405-376-2461

Billing Contact - Accounts Payable (Who will pay the invoice?)
Receives invoices. Point of contact on payment-related matters.

Name: Jennifer King Email: kingj@mustangs.org
Title: Accounts Payable Phone: 405-376-2461
Activity Fund Custodian

School Address

Address: 12400 SW 15th St. City: Yukon
State: OK Zip/Post Code: 73099

Purchase Order Information

PO Number (if required): N/A until After July 2025



Tax Information

Is your school or district tax exempt?

yes

If yes, please provide your tax ID number

OK Permt # Exm-10084705-03

Terms and Conditions

Upon signing by Customer and submission to

<https://web.seesaw.me/>

or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Terms of Service ("Terms") found

<https://seesaw.com/terms-of-service>

unless (i) Customer has a written Terms of Service executed by Seesaw Learning, Inc. for the Services, in which case such written terms of service will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Terms

Customer

Seesaw Learning, Inc.

Company: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Email: _____

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
S. Edwards, Assistant Superintendent, Elementary

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Boing City (69110) **Time Frame:** SY 25-26

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

Consider approval of the contract with Boing City for beginning of year activities for Valley Elementary at a cost of \$3412.98 from appropriate funds.



Boing City
Tuttle, Ok
Phone: (405) 477-5883






Invoice: 38274003
Order Date: 4/15/2025

Event Location

Jennifer Young
3001 S Morgan Rd
Oklahoma City, OK 73179
Office: (405) 324-2541

Start Date: 8/8/2025 5:00pm
End Date: 8/8/2025 7:00pm
Delivery method: Drop-Off
Surface: Pavement
Wet/Dry: Dry

Name	Qty	Total
 All Star Hoops	1	\$150.00
 Double Axe Throw	1	\$250.00
 Basketball Pong	1	\$50.00
 Boing City Corn Hole	1	\$50.00
 Connect 4	1	\$50.00
 Giant Jenga	1	\$50.00
 Mini Axe Throw	2	\$100.00
 Football Challenge Game	1	\$150.00
 Baseball Challenge Game	1	\$150.00
		114

 Predator Generator	3	\$300.00
 70' Ultimate Run OC w/ Slide	1	\$620.00
 40' Toxic Escape	1	\$350.00
 Rocket Darts In Space	1	\$250.00
Event Staff	7	\$560.00
 LG Colorful Castle Combo	1	\$325.00

Rentals subtotal		\$3,405.00
Distance Charges	E	\$7.98
Sales Tax	Exempt 0%	\$0.00
Total		\$3,412.98
Deposit Due		\$0.00
Amount Paid		\$0.00
Balance Due		\$3,412.98

Contract and Terms

Information & Terms: A deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event before set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits to best facilitate your event and maintain a safe environment.

Cancellation and Rain Policy: To cancel or reschedule. Cancellation with less than seven (7) days' notice forfeits the deposit. Rescheduling with seven (7) or more days' notice allows application of the deposit toward a new event date within one (1) year, subject to availability. Cancellation after set-up has begun forfeits any refund. Postponement of the event with seven (7) or more days' notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled event is subject to the availability of activities at the time of notification of postponement. In the event of a force majeure, including but not limited to natural disasters, acts of government, unsafe weather conditions or other uncontrollable events, Boing City reserves the right to reschedule the event and/or retain the deposit to cover administrative costs.

Hold Harmless Provision: Lessee recognizes and understands that the use of Lessor equipment may involve inherently dangerous activities. Consequently, the lessee agrees to indemnify and hold the lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages, and liabilities, including reasonable attorney's fees arising because of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless the lessor from injuries or damages incurred as a result of the use of said equipment unless lessors operating the equipment and is deemed by a court of law to be negligent in their actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless the lessor from any loss, damage, theft, or destruction of the equipment during the term of this contract and any extension thereof. Boing City is not responsible for any damage to property, including but not limited to floors, walls, landscaping, or utility systems, caused during the delivery, setup, or removal of equipment.

Merger Clause: This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

TERMS

- 1) This rental equipment has been received in good condition and will be returned in the same condition (ordinary wear and accepted)
- 2) Customer agrees to provide Boing City employees the right to enter premises of customer at any time to repossess said equipment.
- 3) Customer agrees to reimburse Boing City for all attorney fees, an amount not less than 50% of all sums due, court costs, and expenses incurred by Rental Company to enforce collection or to preserve or enforce rights under this contract.
- 4) Customer agrees not to move, relocate, loan, sublet, or otherwise dispose of equipment or use it at any other location.
- 5) Customer agrees to pay in full the replacement cost, including labor, for all damages to rental equipment, unless accidental damage waiver is added which covers small repairs if needed, but not the total replacement cost. If the unit is completely destroyed, the damage waiver is voided.
- 6) If the inflatable equipment is lost, stolen, or damaged beyond repair the renter agrees to pay the replacement costs up to \$7000.00 (Seven thousand dollars and 0 cents) per inflatable.
- 7) Customer agrees to ensure that all users (and users' guardians) of the rental go over and read all rules. Failure to provide adult supervision as required constitutes a material breach of this contract, nullifying indemnity provisions.
- 8) THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED. The person/s or organization renting this Equipment from Boing City will be held responsible and liable for any and all damage or injury occurring for any reason whatsoever. I have read the above agreement and fully understand and accept the conditions above. I am aware that while in my care I am fully responsible for the inflatable and will pay for any loss or damages that may occur.
- 9) Lessee understands and acknowledges that play on an amusement device entails both known and unknown risks, including, but not limited to, physical injury from falling, slipping, crashing, burns from hot vinyl, or colliding; emotional injury; paralysis; distress; damage; or death to any participant. Lessee agrees to indemnify and hold Boing City harmless from any and all claims, actions, suits, proceedings, costs, expenses, fees, damages, and liabilities, including, but not limited to, reasonable attorney's fees and costs, arising because of injury, damage, or death to persons or property in connection with or resulting from the use of the leased equipment. This includes, but is not limited to, the manufacture, selection, delivery, possession, use, operation, or return of the equipment. Boing City is not liable for any damages to property during delivery, setup, or removal of the equipment, including, but not limited to, scuffs, scrapes, marks, or other damages to gymnasium floors or similar surfaces. Lessee hereby releases and holds harmless Boing City from injuries or damages incurred as a result of the use of the leased equipment. Boing City cannot, under any circumstances, be held liable for injuries or damages resulting from inappropriate use, acts of God, nature, or other conditions beyond its control or knowledge. Lessee further agrees to indemnify and hold harmless Boing City from any loss, damage, theft, or destruction of the equipment during the term of the lease and any extensions thereof.
- 10) A cleaning fee of no less than \$100 will apply if the equipment is returned with excessive dirt, food residue, or stains requiring professional cleaning.
- 11) Lessee agrees to indemnify Boing City against all claims arising from failure to comply with the provided safety instructions or misuse of the equipment.
- 12) Lessee is responsible for securing liability insurance as needed for their event. Boing City's liability coverage does not extend to damages caused by lessee negligence.

SAFETY

It is the responsibility of the person/s or organization hiring this inflatable equipment to ensure that all possible precautions are taken to avoid injury to people or damage to the inflatable. Please ensure the following safety instructions are followed:

- 1) No food, drink, or chewing gum on or around the Inflatable. This will avoid a choking risk and keep the unit clean.

- 2) Shoes, glasses, jewelry, and badges **MUST** be removed before using the inflatable to avoid injury to people using the equipment and harm to the Inflatable.
- 3) **NO** face paints, party poppers, colored streamers, or **SILLY STRING** to be used either on or near the Inflatable. (Please note these products will cause damage to the Inflatable that cannot be repaired)
- 4) Only 1 rider is allowed at the top of the water slide at a time, or 2 riders for double lane slides, 6 riders per bounce house or combo unit.
- 5) Boing City is not responsible for striking or damaging any underground utility lines/devices (including but not limited to electrical, plumbing, sprinkler, etc.). The lessee is responsible for marking all underground utility lines before setup. This can be achieved by contacting OKIE811. Boing City is not liable for damages to unmarked or improperly marked utility lines.
- 6) Climbing, hanging, or sitting on walls is dangerous and must not be allowed.
- 7) Lessee must ensure that the rental device will abide by the National Electrical Code and ensure equipment is not to be placed within 10' of any powerlines.
- 8) Always ensure that the Inflatable is not overcrowded, and limit numbers according to the age and size of children using it. Try to avoid large and small children from using it at the same time.
- 9) Ensure Children are not pushing, colliding, fighting or behaving in a manner likely to injure or cause distress to others.
- 10) No pets, toys, or sharp instruments on the inflatable at any time.
- 11) Do not allow anyone to bounce on the front safety step as this is dangerous
- 12) Do not allow anyone to be on the inflatable equipment during inflation or deflation as this is **DANGEROUS**.
- 13) Please ensure that Children are not attempting somersaults and are clothed appropriately and that nothing can fall out of their pockets.
- 14) If the blower stops working, please ensure all users get off the inflatable immediately and calmly. Check the fuses and make sure the blower tube or deflation tube has not come undone or something has not blown onto and is obstructing the blower. If it overheats or loses power, switch the blower off at the mains, then switch it back on again 1 or 2 minutes later, and it should restart. If it does not, inform us immediately.
- 15) **THE MOST IMPORTANT RULE: DO NOT** let children play on the inflatable without Adult supervision. A responsible Adult must supervise the inflatable at all times. Adult supervision is necessary to enforce these rules for the safe operation of the Inflatable.

Overnight Rentals;

Lessee understands and acknowledges that the blower is to be removed from the Inflatable device and locked up in a secure location overnight.

By signing this agreement, I accept the Rental/ Safety and Liability terms and conditions.

Lessor will:

1. Provide the necessary training to the staff facilitating your event and power cords to reach maximum of 50ft.
2. Deliver, set up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

1. Provide 9 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
2. Provide any required entrance and parking passes.
3. Provide a minimum of 1 adult volunteer(s) to operate the activities.
4. Provide water and hose if the water slide is rented.

This agreement is governed by the laws of Oklahoma. In the event any provision is deemed invalid, the remaining provisions shall remain in full force and effect.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature


Date

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Printed Name

School Board MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary 

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: OSU Oklahoma City **Time Frame:** SY 25-26

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

Consider approval of memorandum of understanding with Oklahoma State University, OKC for Mustang high school for concurrent enrollment opportunities at no cost due to waivers.



OKLAHOMA CITY

Memorandum of Understanding

Between

Oklahoma State University – Oklahoma City (OSU-OKC) and Mustang School District
For the provision of Concurrent Enrollment opportunities for the 2024-2025 Academic Year

General:

In mutual support of the desire to expand college opportunities to high school students and to further develop and explore dual credit opportunities where applicable, OSU-OKC and the District agree to the following:

Qualified Instructors:

- Contingent upon the availability of qualified OSU-OKC instructors, OSU-OKC will offer college-level courses to qualified concurrent enrollment high school students within the District.
- The District and OSU-OKC will collaborate on the identification and vetting of appropriately credentialed high school instructors as OSU-OKC instructors for the purpose of providing instruction to concurrent students within the District.

Admissions and Enrollment Support:

- OSU-OKC and the District will collaborate to provide support for District students pursuing concurrent enrollment opportunities.

Minimum Class Sizes:

- OSU-OKC will provide courses at District locations or provide dedicated online sections for the District so long as course enrollments average at least 12 students per course section. If the minimum of 12 students is not met, then students would be placed in a regular section which may include other adult learners.

Academic Calendar:

- All OSU-OKC classes offered on-site or at distance locations must follow the OSU-OKC institutional calendar (semester start date and end date and institutional holidays) to ensure timely grade submission and consistency in faculty contracts.

Inclement Weather:

- Any decision to close the campus or to cancel classes because of severe weather or other adverse conditions will be made as early as possible. Local news stations will be contacted immediately when a decision is made to close the campus or delay opening. If and when an announcement is made that the campus is closed, this includes all classes and any events, activities, or conferences scheduled for the day. For classes offered on-site, if either the OSU-OKC institution or the District cancels classes, the class will be canceled. If the class is online, then the student will follow the announcements for OSU-OKC. Students should contact their instructor for further information about expectations during the closure.

Institutional Guidelines:

- For the purposes of classroom management, OSU-OKC institutional and individual instructor policies (e.g., attendance, safety guidelines) apply to all classes offered, on-site or off; however, OSU-OKC recognizes that exceptional, unforeseen circumstances may emerge in which District policies and practices may need to supersede.

Courses Delivered at High School Site:

- One of the following delivery methods would be used:

- OSU-OKC will provide online delivery of content with on-site hands-on labs where applicable; or
- OSU-OKC will provide synchronous virtual delivery of content, at previously identified times, with on-site hands-on labs where applicable; or
- OSU-OKC will provide on-site delivery of content with on-site hands-on labs where applicable.

Ongoing Academic Support:

- OSU-OKC will provide access to free, online tutoring.
- OSU-OKC will provide access to OSU-OKC tutors.
- OSU-OKC will provide access to an academic success coach.
- OSU-OKC will provide access to library services.

FERPA Compliance:

- Pursuant to the Family Educational Rights and Privacy Act ("FERPA"), where a student is enrolled in both a high school and a postsecondary institution, the two schools may share education records without the consent of either the parents or the student under § 99.34(b). OSU-OKC will, upon request, share grade and attendance information with both the College administrators for Concurrent Enrollment and the High School counselors responsible for Concurrent Enrollment.

Official Transcripts:

- OSU-OKC will provide District officials with an official academic transcript for concurrent students at the end of each semester.

Tuition Waivers:

- OSU-OKC will provide tuition waivers for the first 18 credit hours of enrollment for high school Seniors.
- OSU-OKC will provide tuition waivers for up to 12 credit hours of enrollment for high school Juniors.

Required Textbook Costs:

- The cost of textbooks is dependent upon the courses chosen.
- Free or low-cost textbooks are available in most general education courses.

Tuition/Fee Responsibility: (choose one)

- Students are responsible for tuition in excess of the waived amounts, all fees, and any required textbooks; or
- The District will issue purchase orders to cover all associated costs (tuition in excess of the waived amounts, all fees, and any required textbooks) for District students.

Costs Associated with OSU-OKC Classes:

(2024-2025 tuition and fee rates. Rates subject to change)

Example: Three credit-hour online/hybrid class before any applicable tuition waiver

Tuition:	\$129.95	per credit hour
Fees:	\$27.50	per credit hour
	\$157.45	per credit hour
	x3	Credit hours
	\$472.35	Tuition and fees for three credit-hour course
	\$35.00	Misc. fee per student per semester
	\$30.00	Online/hybrid course fee (\$10 per credit hour)
	\$537.35	+ textbooks

Current costs are listed at: <https://osuokc.edu/cost-aid/cost-attendance/index.html>

Approved for
OSU-Oklahoma City by:

Dr. Ronna Vanderslice Date
Vice-Provost for Academic Affairs,
OSU-System and Provost, OSU Polytech

Approved for
<<DISTRICT NAME>> by:

<<CONTACT NAME>> Date
<<[TITLE]>>
<<DISTRICT>>

MEMORANDUM OF UNDERSTANDING

Between Mustang Public Schools and Oklahoma State University - OKC Campus (OSU-OKC)

This Memorandum of Understanding (MOU) is made and entered into as of May 12, 2025, by and between Mustang Public Schools (MPS), located in Mustang, Oklahoma, and OSU-OKC (hereinafter referred to as "the University"). The purpose of this MOU is to establish a cooperative agreement to facilitate a strong working relationship that supports high school students participating in early college courses.

I. PURPOSE

The intent of this partnership is to provide Mustang Public Schools students with access to concurrent enrollment opportunities while ensuring that students receive necessary academic support and that their participation does not negatively impact high school graduation requirements, National Honor Society eligibility, Valedictorian/Salutatorian status, or scholarship opportunities.

II. TERMS AND CONDITIONS

1. Strong Communication

a. The University and MPS agree to maintain open and consistent communication to support students.

2. Course Rosters

a. The University will provide up-to-date rosters for both 8-week and 16-week courses to the College and Career Counselor at the beginning of each semester and at each 8-week interval.

3. Academic Records

a. The University will provide printed transcripts, including midterm and final grades, to MPS as requested.

4. Enrollment Requirements

a. Students must have a signed counselor approval form prior to enrollment in any concurrent courses.

5. Student Attendance and Enrollment Status

a. The University will notify MPS of students who:

- o Fail to attend and are dropped due to non-attendance.
- o Withdraw or unenroll from a course.
- o Add a course after the official enrollment period.

6. Enrollment/Policy/Procedure Meetings

a. Representatives from both parties will meet at the beginning of each academic year to review enrollment policies, procedures, and expectations for the partnership.

7. Course Offerings on High School Campus

a. The University and MPS will explore opportunities to offer concurrent enrollment classes on the high school campus when feasible.

8. Alternative Course Arrangements

- a. If a scheduled course does not meet the minimum enrollment requirements, the University will work with students to identify and enroll in an alternative course to avoid disruptions in their academic progress.

III. DURATION AND TERMINATION

This MOU shall remain in effect for the remainder of the 2025-2026 school year, unless amended in writing by mutual agreement. Either party may terminate this MOU with a 30-day written notice to the other party.

IV. SIGNATURES

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Memorandum of Understanding on the dates indicated below.

For Mustang Public Schools:

Name Printed

Signature

Title
Mustang Public Schools
Date: _____

For OSU-OKC:


Name Printed

Signature

Title
Oklahoma State University – OKC Campus
Date: _____

School Board Memo



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

From: Ryan McKinney, Assistant Superintendent of Secondary 

Date: May 9, 2025

Contract Vendor: Master the Test **Time Frame:** SY 2025-2026

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

Master the Test provides ACT and PSAT test crash courses for student at Mustang High School for the 2025-2026 school year. The cost of this service is \$18,700.00.



Master the Test

Mustang High School 2025-2026 Proposal

PSAT Crash Course:

- School Day - 6 hours
- \$130 per student with a 15 student minimum and a 50 student max
- 6 hours of instruction

ACT Crash Courses:

- 5-hour School Day
 - \$100 per student with a 50 student minimum and a 90 student max
-

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary *RM*

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Powerschool (62727) **Time Frame:** SY 25-26

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

Consider approval of the annual contract (one-year) with Powerschool for "Applicant Tracking" software at a cost of \$7395.10 from appropriate funds.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-59772-2

Prepared By: Renee Shelor
Customer Name: Mustang Public Schools

Customer Contact: Geromy Schrick
Title: Director of Information Technology

Contract Term: 12 Months
Start Date: July 1, 2025
End Date: June 30, 2026
Payment Terms: Net 30
Pricing Vehicle:

Address: 12400 Southwest 15th St
City: Yukon
State/Province: Oklahoma
Zip Code: 73099
Phone #: 405-376-7398
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

Table with 3 columns: License and Subscription Period(s), Software, Total. Rows include Subscription Period 1 and Total Contract details.

Subscription Period 1 License and Subscription Fees

Table with 4 columns: Product Description, Quantity, Unit, Price. Includes Applicant Tracking and Applicant Tracking Integration Aesop Single.

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 24-APR-2025

PO Number: _____

Mustang Public Schools

Signature: _____

Printed Name: _____

Title: _____

Date: _____

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary *RM*

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Powerschool (62727) **Time Frame:** SY 25-26

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

Consider approval of the annual contract (one-year) with Powerschool for "Perform" software at a cost of \$25,386.76 [based upon enrollment numbers of 13,400] from appropriate funds.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-59923-3

Prepared By: Renee Shelor
Customer Name: Mustang Public Schools

Customer Contact: Geromy Schrick
Title: Director of Information Technology

Contract Term: 12 Months
Start Date: July 1, 2025
End Date: June 30, 2026
Payment Terms: Net 30
Pricing Vehicle:

Address: 12400 Southwest 15th St
City: Yukon
State/Province: Oklahoma
Zip Code: 73099
Phone #: 405-376-7398
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 25,386.76	USD 25,386.76
Total Contract : July 1, 2025 to June 30, 2026	USD 25,386.76	USD 25,386.76

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform Sync Teacher and Principal	1.00	Each	USD 2,445.96
Perform District	13,400.00	Students	USD 22,940.80
Subscription Period 1 License and Subscription Fees TOTAL:			USD 25,386.76

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 24-APR-2025

PO Number: _____

Mustang Public Schools


Signature: _____

Printed Name: _____

Title: _____

Date: _____

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary 

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Powerschool (62727) _____ **Time Frame:** SY 25-26 _____

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

Consider approval of the annual contract (one-year) with Powerschool for "School Messenger" software at a cost of \$27,088.10 [based upon enrollment numbers of 13,400] from appropriate funds.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-94308-2

Prepared By: Renee Shelor
Customer Name: Mustang Public Schools

Customer Contact: Geromy Schrick
Title: Director of Information Technology

Contract Term: 12 Months
Start Date: July 1, 2025
End Date: June 30, 2026
Payment Terms: Net 30
Pricing Vehicle:

Address: 12400 Southwest 15th St
City: Yukon
State/Province: Oklahoma
Zip Code: 73099
Phone #: 405-376-7398
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

Table with 3 columns: License and Subscription Period(s), Software, Total. Rows include Subscription Period 1 and Total Contract details.

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Table with 4 columns: Product Description, Quantity, Unit, Price. Lists SchoolMessenger SecureFile and SchoolMessenger Communicate with their respective quantities and prices.

Subscription Period 1 License and Subscription Fees TOTAL: USD 27,088.10

Total License and Subscription Fees : USD 27,088.10

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties.

PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 24-APR-2025

PO Number: _____

Mustang Public Schools

Signature: _____

Printed Name: _____

Title: _____

Date: _____

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary *RM*

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Contract Vendor: Powerschool (62727) _____ **Time Frame:** SY 25-26 _____

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

Consider approval of a three-year license agreement with Powerschool for "Student Information Systems (SIS)", "PS Enrollment Registration", and "PS Ecollect Forms" software at a cost of \$969,139.38 [based upon enrollment numbers of 13,400] from appropriate funds.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-144943-1

Prepared By: Renee Shelor
Customer Name: Mustang Public Schools

Customer Contact: Geromy Schrick
Title: Director of Information Technology

Contract Term: 36 Months
Start Date: July 1, 2025
End Date: June 30, 2028
Payment Terms: Net 30
Pricing Vehicle:

Address: 12400 Southwest 15th St
City: Yukon
State/Province: Oklahoma
Zip Code: 73099
Phone # 405-376-7398
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2028

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 293,924.23	USD 293,924.23
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 327,774.34	USD 327,774.34
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 347,440.81	USD 347,440.81
Total Contract : July 1, 2025 to June 30, 2028	USD 969,139.38	USD 969,139.38

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	13,400.00	Students	USD 181,385.08
PowerSchool Enrollment Registration	13,400.00	Students	USD 63,961.47
PowerSchool Ecollect Forms SaaS	13,400.00	Students	USD 48,577.68
Subscription Period 1 License and Subscription Fees TOTAL:			USD 293,924.23

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	13,400.00	Students	USD

Subscription Period 3 License and
Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	13,400.00	Students	USD 203,804.28
PowerSchool Enrollment Registration	13,400.00	Students	USD 89,054.65
PowerSchool Ecollect Forms SaaS	13,400.00	Students	USD 54,581.88

Subscription Period 3 License and Subscription Fees TOTAL: USD
347,440.81

Total License and Subscription Fees : **USD 969,139.38**

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Mustang Public Schools

Signature:



Signature:

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Mustang Public Schools

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:



Date: 24-APR-2025

Date:

PO Number: _____

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 12, 2025

Contract Vendor: Atwood Behavioral Consulting Time Frame: July 1, 2025 - June 30, 2026

Amount: \$ 10,000.00 Fund: 11 Project: 047 / 621

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:

Contract for professional services by Atwood Behavioral Consulting LLC would include: 1) overseeing and administering the RBT Course for any district paraprofessionals, 2) consultation with the MPS Behavior Team on student behavior, consultations, behavioral programs, or professional development, and 3) the completion of requested functional behavioral assessments (FBA) or behavioral intervention plans (BIP).

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.



Contract for Professional Services

Atwood Behavioral Consulting LLC

Julie D. Atwood M.Ed., BCBA, LBA-OK/TX
atwoodbehavioralconsulting@gmail.com

(207) 479-7866

This contract is established between Mustang Public Schools (MPS) and Atwood Behavioral Consulting LLC (owned by Julie Atwood). It is mutually agreed that Mustang Public Schools will pay Julie Atwood for specialized services including the following:

- Overseeing and administering a 40-Hour RBT Course including: managing the MPS Canvas LMS, grading assignments within the course, enrolling staff in the course, responding to email correspondence from staff about the course, and signing/administering certificates of completion for the course to qualified staff.
 - MPS permits Julie Atwood to retain the data from the course for seven years in case of BACB audit (see below).
- Consultation with the MPS Behavior Team and Student Services Team on student behavior, consultations, paperwork, behavioral programs, professional development, and other behavioral concerns.
- The completion of Functional Behavior Assessments (FBAs) and Behavior Intervention Plans (BIPs) including indirect data collection (e.g., staff/parent/student interview, rating scales, etc.), direct data collection (e.g., student observation), report writing, meetings and training of staff if desired.
- Other Professional Development and training opportunities for MPS staff as needed.

Mustang Public Schools agrees to the following:

- Provide Julie Atwood with a Mustang Public Schools email address for the duration of the contracted dates.
- Provide Julie Atwood with access to the Canvas LMS and MPS Google Suite for the duration of the contracted dates.
- Compensate Julie Atwood at an hourly rate of \$75 with time billed at 5-minute minimum increments.
- Provide adequate notice of cancellation of in-person need of services (e.g., at least 2 hours notice). A one-hour minimum will be charged for lack of notice of cancellation of in-person services.

- Allow Julie Atwood to retain the records from the Canvas LMS 40-Hour RBT Course in a secure location for a total of seven years in case of BACB audit. Retained records include only the following:
 - Full names of staff enrolled in the course.
 - A download of the course including all videos, PowerPoints, assignments, etc.
 - Staff responses and grades on all assignments and surveys within the course.
 - Dates in which all assignments were completed.
- Mustang PS will communicate with Julie Atwood at least 30 days prior to the cancellation, discontinuation, or removal of access to the Canvas LMS.
- Remit payment to Julie Atwood, 3121 Cristo Court, Norman, OK, 73071, within 30 days of receipt of a dated monthly invoice of services.
- Mustang Public Schools acknowledges that all opinions, advice (written or oral), and training/resources given by Julie Atwood are intended solely for the benefit and use of Mustang Public Schools. MPS agrees that no person or entity other than MPS will be entitled to make use of or rely upon the advice of Julie Atwood. No opinion or advice will be used for any other purpose or reproduced, disseminated, or quoted in any manner or for any purpose, nor may MPS make any public references to Julie Atwood, or use her name (or Atwood Behavioral Consulting) in any annual reports or other releases of MPS without prior written consent

Julie Atwood agrees to the following:

- Keep and share an itemized timesheet of services with MPS on an agreed-upon schedule.
- Communicate in writing to Dr. Karen Wilson and Mr. Michael Barrick upon the accumulation of \$600 in weekly services by MPS.
- Provide a monthly itemized billing statement to MPS following the rendering of services by the fifth day of the following month.
- Meet the BACB's eligibility requirements to provide instruction and supervision of the 40 Hour RBT Coursework.
- Julie Atwood agrees to maintain liability insurance in the minimum amount of \$100,000, and to provide a copy of proof of insurance to MPS if requested.

Mustang Public Schools and Julie Atwood agree to the following:

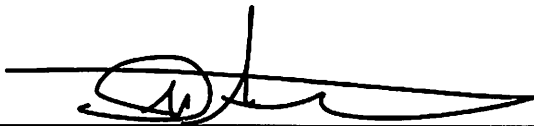
- Abide by the Professional and Ethical Code for Behavior Analysts (e.g., confidentiality, consent for services, professional conduct, scope of practice, etc.) and relevant state and federal laws.

- Keep all information relating to current or potential students/staff including, but not limited to, any clinical, medical, or educational data/information confidential.
- Ensure that any students who are receiving observation, consultation, or recommendations from Julie Atwood have a parent consent form on file that permits the sharing of information and consultation.
- The 40-Hour RBT course will remain accessible to Mustang Public Schools following the termination of this contract. However, MPS will gain written consent from Julie Atwood prior to making any changes to the course content or oversight from another BCBA in the future.
- Termination of the consultative relationship can occur at any time by mutual consent of both parties, with 10 days prior written notice.
- Immediate termination of the relationship under the following situations only:
 - The mutual goals of the relationship have been achieved satisfactorily and/or the contract period has ended.
 - Progress has not been made after three instances of written (e.g., emailed, report, etc.) corrective feedback from Julie Atwood.
 - Egregious violations of the BACBs Professional and Ethical Code for Behavior Analysts.
- In providing MPS with the above services, Julie Atwood (and Atwood Behavioral Consulting) will not be liable to Mustang Public Schools or its creditors for errors of judgement, the misuse of provided advice/consultation by those employed, or tasks completed with negligence by employees of Mustang Public Schools. Julie Atwood will not be accountable for any loss suffered by Mustang Public Schools by reason of action or non-action on the basis of any advice, recommendation, or approval of Julie Atwood. The parties acknowledge that Julie Atwood takes no responsibility for the accuracy of any statements to be made via verbal or written communications.
- Julie Atwood's maximum liability shall not exceed the cash compensation received from Mustang Public Schools.

This agreement becomes effective upon 7/1/2025 and will continue until either party submits 10 days prior written notice of the termination of the contract or 6/30/2026, whichever comes first.

Authorized Representative

Date



Julie D. Atwood, M.Ed., BCBA, LBA-OK/ TX
BACB 1-16-23736

4/23/2025

Date

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer *JP*
Ryan McKinney, Assistant Superintendent *fr*

From: Karen Wilson, Executive Director of Student Services *KW*

Board Meeting Date: May 12, 2025

Contract Vendor: Edmond Speech Therapy LLC Time Frame: August 8, 2025 - May 21, 2026

Amount: \$ 120,024.00 Fund: 11 Project: 047 / 621

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:

Speech/Language Services for students who present needs in the area of Speech/Language impairment for the 25-26 school year.

Edmond Speech Therapy, LLC

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.



AGREEMENT FOR SPEECH THERAPY SERVICES

This Agreement for Speech Therapy Services is entered into as of May 12, 2025 (the “Agreement”), between Mustang Public Schools (the “District”) and Edmond Speech Therapy LLC (“EST”).

WHEREAS, the District has need of a licensed and certified speech-language pathologist (“SLP”) or speech-language pathology assistant (“SLPA”) to serve in the capacity as an independent contractor, and EST desires to provide an SLP and/or an SLPA (the “Contractor”) to serve in such capacity.

NOW THEREFORE, the District and EST mutually agree as follows:

1. TERM

The District hereby engages EST to provide the Contractor who will provide services for the period from August 8, 2025, through May 21, 2026. This Agreement shall be non-renewable. Any services beyond the contracted term shall be provided only with a new written contract between the District and EST.

2. TERMINATION

Either the District or EST may terminate this Agreement at an earlier date upon thirty (30) days written notice. In such event, EST shall be compensated on a pro rata basis for services already provided. This Agreement may be modified at any time by mutual consent from both the District and EST.

3. COMPENSATION

The District agrees that EST shall receive the sum of \$80.00 per hour for all services provided by the Contractor, including but not limited to direct therapy services, evaluations, documentation, data entry, consultation with parent and/or teacher, and participation in individualized education program. The District and EST agree that the Contractor will be capped at a forty (40) hour work week, but the Contractor may request permission from the District for more hours if needed to satisfy the caseload’s needs. EST will bill for services provided by the Contractor on days when school is in session and only as needed to satisfy the caseload’s needs when school is not in session (e.g. Christmas Break, Spring Break, etc.).

All hours of work performed by the Contractor shall be reported by EST in an itemized invoice to the District’s Director of Special Services on the invoice due dates provided by the District. The District agrees to pay the invoice in full no later than thirty (30) days after the invoice is issued. If the invoice is paid after thirty (30) days of its issuance, the District agrees to pay a late fee of ten percent (10%) applied to the total amount of the invoice.



4. INDEPENDENT CONTRACTOR

The District, EST, and the Contractor understand and agree that this Agreement creates an engagement for an independent contractor and that no employer-employee relationship of any kind shall be created or implied by reason of this Agreement. The following freedoms and responsibilities, set forth here confirm the Contractor's status as an independent contractor:

- The Contractor shall determine his/her own schedule and method of practice, consistent with the ethical and medical standards of his/her profession.
- The Contractor is not required to participate in professional development days, lunch-time duties, or other duties and roles that are inherent in a school employee's duties and roles.
- EST and the Contractor, not the District, shall be responsible for withholding taxes with respect to EST and the Contractor's compensation hereunder.
- Neither EST nor the Contractor shall have claim against the District hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

5. INSURANCE

EST and the Contractor shall provide their own insurance to adequately cover any service performed pursuant to this Agreement in an amount sufficient to hold the District harmless for any liability.

6. SERVICES

The Contractor shall perform the following services pursuant to this Agreement: review of academic records, speech-language therapy services, evaluations and report writing, student observation, consultations with parents and teachers, and any other service required as teacher of record, including but not limited to holding meetings, completing documentation, determinations of eligibility, and obtaining parental consent for evaluation.

For this Agreement, EST agrees to provide the services described above to satisfy one (1) full-time speech-therapy caseload at Mustang Trails Elementary School.

7. ACCESSIBILITY AND OWNERSHIP

The District agrees to provide a suitable work area for the Contractor to administer services and maintain the confidentiality of professional reports as required by state law and professional standards. The District also agrees to that equipment and supplies housed by the District may be utilized by the Contractor. The District agrees to provide the Contractor with a schedule of students requiring services and all necessary information for each student requiring services.



Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

All reports, files, test protocols, and records relating to the District's business, whether prepared by the Contractor or otherwise coming into the Contractor's possession, shall remain the exclusive property of the District. Accordingly, all such documents shall remain in the District's control and maintenance after the term of this Agreement. Forms, documents, or other inventions created by the Contractor prior to or during the term of this Agreement, excluding the reports completed for the District, are and shall remain the property of the Contractor.

8. LICENSURE

The Contractor, at all times during the term of this Agreement, shall maintain in good standing his/her license with the Oklahoma Board of Examiners for Speech-Language Pathology and a Certificate of Clinic Competence from the American Speech and Hearing Association.

9. ADA COMPLIANCE

EST and the Contractor agree to comply with the Americans with Disabilities Act of 1990 (Public Law 101-336) and all amendments and requirements imposed by the regulations issued pursuant to the act.

10. FEDERAL AND STATE LAW INCORPORATION

The District and EST agree that this Agreement incorporates, by references, all applicable federal and state laws and regulations and subsequent amendments thereto. The District acknowledges the requirement to provide a "free appropriate public education" (as defined in the Rehabilitation Act of 1973, Section 504) in the "least restrictive environment" (as defined in 20 USC § 1412 (a)(5)(A) and 34 CFR § 300.114).

11. BOARD OF EDUCATION APPROVAL

This Agreement is not valid or binding until approved by the District's Board of Education at a public meeting.

12. NON-COMPETE AGREEMENT

The District agrees to not hire the Contractor as an employee or engage the Contractor as an independent contractor outside of this Agreement between the District and EST for a period of one (1) year from the last day of this Agreement, whether this Agreement ends by the term set forth above or by earlier notice and termination.

13. SUCCESSORS AND ASSIGNS



Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.

14. HEADINGS

The Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.

15. WAIVER

Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.

16. COMMUNICATIONS

Any communications regarding this Agreement should not be addressed to the Contractor, but rather be addressed to EST by mail at the address listed below, by email at connorharris@edmondspeechtherapy.com and carleeharris@edmondspeechtherapy.com, by telephone at (405) 295-5753, or by fax at (405) 562-7034.

17. NOTICES

Any and all notices, demands, or other communications required or desired to be given hereunder by either the District or EST shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States certified mail postage prepaid with return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand, or other communication is given by mail, such notice shall be conclusively deemed given five (5) days after deposit thereof in the United States mail addressed to the party to whom such notice, demand, or other communication is to be given at the following addresses:

If to the District: Mustang Public Schools, ATTN: Karen Wilson, Ph.D., Executive Director of Student Services, 12400 SW 15th Street, Yukon, OK 73099

If to EST: Edmond Speech Therapy LLC, 209 Lilac Drive, Suite 130, Edmond, OK 73034

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

18. MODIFICATION OR AMENDMENT



Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

No amendment, change, or modification of this Agreement shall be valid unless in writing and signed by the District and EST.

19. ENTIRE UNDERSTANDING

This document constitutes the entire understanding and agreement of the District and EST, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

20. UNENFORCEABILITY OF PROVISIONS

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

[The remainder of this page is intentionally blank.]



Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

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

Mustang Public Schools



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

Edmond Speech Therapy LLC

Signature: Connor Harris Date: May 12, 2025
Name: Connor Harris Title: Manager and Owner

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 12, 2025

Contract Vendor: Educational Diagnostic Testing Services, LLC Time Frame: July 1, 2025 - June 30, 2026

Amount: \$ 70,000.00 Fund: 11 Project: 047 / 621

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:

provide educational consultant services of students that present needs in the areas of: psycho-educational assessments, functional behavior assessments and behavior intervention plans.

Educational Diagnostic Testing Services, LLC

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.

CONTRACT FOR PROFESSIONAL SERVICES
Certified School Psychologist
2025-2026

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between **INDEPENDENT SCHOOL DISTRICT NO. 1069 of CANADIAN COUNTY, OKLAHOMA**, (hereinafter referred to as "**MUSTANG**") and **Educational Diagnostic Testing Services, LLC.**, (hereinafter referred to as "**EDTS**") as follows:

TERMS OF CONTRACT: The term of this contract shall commence on **July 1, 2025**, through **June 30, 2026**, at which time this contract shall automatically terminate. No contracted services of any kind or nature performed after the termination date.

CONTRACTED SERVICES: During the term of this contract, EDTS shall work under the direct supervision of the Director of Student Services and agrees to provide the following services when and if requested by MUSTANG:

1. Evaluate students' needs or continuing needs for special education services by:
 - a. Examining Rtl data provided by school personnel,
 - b. Examining previous or outside records and/or reports,
 - c. Administer all needed psycho-educational assessments to include the essential components of dyslexia evaluation, compliant with IDEA when referred,
2. Provide written report documenting assessments and review of relevant data and records, and
3. Complete all State required documents needed for Eligibility or Review Meeting in Edplan.

All contracted services shall be performed by the associates of EDTS, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. MUSTANG may at any time request credentialing, licensing and/or certification documentation from EDTS, which documentation shall be immediately provided by EDTS. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: EDTS shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the sum of:

a) Psychological/Educational Evaluations - Contract price for a standard psycho-educational evaluation of \$600, which includes a cognitive and achievement component, and \$50 charge for eligibility meeting.

b) Additional evaluation components (outside the standard battery) are, defined as beyond the cognitive and/or achievement battery, billed as follows:

- (1) Additional assessment components (adaptive, perceptual, oral language) at a rate of an additional \$100;
- (2) Psychological or social-emotional assessments at a rate of an additional \$350;
- (3) Autism evaluations would be a total rate of \$750.00 and EDTS would be available to attend those meetings in person;
- (4) Psychological Review/Consultation services are \$50 per report for compliance review and \$100 per report for reviewing and meeting on eligibility;
- (5) Functional Behavior Assessments (FBA)/Behavior Intervention Plan (BIP) component at a rate of a base \$250 for the first meeting with teacher and Site Principal to determine behavior/data collection process, each additional hour of analysis and report writing at a rate of \$100 per hour;

(6) Dyslexia evaluation which meets the OSDE Guidance, as outlined in the Dyslexia Handbook of Oklahoma issued July 1, 2019, to include areas of Phonological Processing, Phonological Memory, Decoding, and Oral Reading Fluency, but not be limited to at a rate of \$300, for this additional component of an SLD battery

(7) Special education services, such as, but not limited to, serving as a building site School Psychologist assignment, for a specified duration, at a rate of \$60/per hour.

The billing will specifically identify the student referred by Mustang, the Mustang representative making the referral, the services, the date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. EDTS shall submit billing statements on the last working day of each month. Invoices will be paid by mail after approval at the school board meeting following the bill being received and processed.

MUSTANG shall not be liable for any costs, expenses, or services of EDTS pertaining to the contracted services except for the compensation herein set forth. All protocols and testing supplies are the responsibility of Mustang Public Schools.

EDTS hereby understands that no payment of state or federal taxes will be made by MUSTANG. EDTS is responsible for the payment of all income taxes. MUSTANG will not provide any insurance benefits.

EDTS and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. EDTS shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by EDTS.

COMPLIANCE WITH STATE AND FEDERAL LAWS: EDTS shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules and regulations applicable to the performance of contracted services.

EDTS shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of EDTS, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of MUSTANG, to be on the premises of EDTS during the performance of any contracted service, to work with or be around or in the presence of MUSTANG students, or to have access to any record of any kind related to MUSTANG students.

STUDENT RECORDS: Upon referral, MUSTANG shall make available to EDTS only such information as is relevant to the services to be performed. EDTS shall not release or disclose any information regarding any student referred by MUSTANG to third parties without the express written consent of MUSTANG, the express written consent of a custodial parent or legal guardian of the student, or a court order.

All protocols and any testing product created in the act of evaluations will be rendered to MUSTANG at the time of submission of written report. MPS will be responsible for maintaining the privacy and responsibility of storing these records for the length time in accordance with federal guidelines.

TERMINATION: This contract may be prematurely terminated by either party upon ten (10) days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: In the performance of all services herein specified, EDTS, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with MUSTANG. The means of carrying out the contracted professional services herein required shall be within the professional discretion of EDTS provided, however, EDTS shall perform all services in a timely, competent and professional manner and consistent herewith.

HOLD HARMLESS: EDTS shall be exclusively responsible for, and hold MUSTANG fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any MUSTANG student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS.

LIABILITY INSURANCE: EDTS herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS, for any and all liability, injury and damages, of any kind or nature, to MUSTANG, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS. A copy of such policy shall be provided to MUSTANG upon request.

INTERPRETATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SCHOOLS by:

Charles Bradley, Superintendent





Educational Diagnostic Testing Services, LLC.

PRESIDENT, Mustang Board of Education

THIS CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 12, 2025

Contract Vendor: Nikki Keck, TVI, COMS Time Frame: July 1, 2025 - June 31, 2026

Amount: \$ 30,500.00 Fund: 11 Project: 047 / 621

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:

This continuing contract provides educational consultant services of students who present needs in the area of: visual impairment. The attached contract covers services from 7-1-25 to 6-30-26.

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.

Contract Agreement

This agreement is established between Mustang Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Mustang Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$70 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Mustang) and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Mustang Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Mustang Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2026 unless reviewed and renewed by both parties prior to that date.

**Authorized Representative
Mustang Public Schools**

Nikki Keck

Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026



Date

4/13/25

Date

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: ~~June 09, 2025~~ *May 12, 2025*

Contract Vendor: Splendid Speech, Inc. Time Frame: August 08, 2025 - May 21, 2026

Amount: \$ 104,062.50 Fund: 11 Project: 047 / 621

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:

Speech/Language Service for students who present needs in the area of speech/language impairment for the 25-26 school year.

Ashley Shell dba Splendid Speech, Inc.

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.

CONTRACT FOR PROFESSIONAL SERVICES

Certified Speech Language Pathologist (SLP)

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between the parties of:

INDEPENDENT SCHOOL DISTRICT NO. I-69 of CANADIAN COUNTY, OKLAHOMA, (hereinafter referred to as "MUSTANG") and Ashley Shell (hereinafter referred to as Splendid Speech, Inc. as follows:

TERM OF CONTRACT: The term of this contract shall commence and continue through the dates indicated below; at which time this contract shall automatically terminate. No contracted services of any kind or nature are to be performed after the termination date of this contract nor shall MUSTANG reimburse or pay for any services of any kind or nature performed after the termination date. This contract shall not be subject to the continuing contract law and shall not automatically renew under any conditions.

Start Date: 08/08/2025 End Date: 05/21/2026

CONTRACTED SERVICES: During the term of this contract, Splendid Speech, Inc. agrees to provide the following services when and if requested by MUSTANG:

1. Perform tests, measurements and other evaluations/screenings to ascertain student's status and to establish performance baselines.
2. Consult with teachers in relation to student's educational needs.
3. Participate in IEP meetings as requested by the Executive Director of Student Services.
4. Provide required services to identified students of Mustang Public Schools.

All contracted services shall be performed by Splendid Speech, Inc., who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. MUSTANG may at any time request credentialing, licensing and/or certification documentation from Splendid Speech, Inc., which documentation shall be immediately provided by Splendid Speech, Inc. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: Splendid Speech, Inc. shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, for all services rendered at the request of MUSTANG. The billing will specifically identify the student referred by MUSTANG, the MUSTANG representative making the referral, the services and date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. Splendid Speech, Inc. shall submit billing statements on a monthly basis. MUSTANG shall not be liable for any costs, expenses or services of Splendid Speech, Inc. pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: \$ 75.00 Total compensation will not exceed a total of 37.5 hours per week. without prior consent of Mustang administration. Special considerations apply: It is understood that Splendid Speech, Inc. will be working off site up to 2 days a week.

Splendid Speech, Inc. and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness and efficiency of services delivered.

Splendid Speech, Inc. shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by Splendid Speech, Inc.

COMPLIANCE WITH STATE AND FEDERAL LAWS: Splendid Speech, Inc. shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules or regulations applicable to the performance of contracted services.

Splendid Speech, Inc. shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Splendid Speech, Inc. who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of **MUSTANG**, during the performance of any contracted service, to work with or be around or in the present of **MUSTANG** students, or to have access to any record of any kind related to **MUSTANG** students.

STUDENT RECORDS: Upon referral, **MUSTANG** shall make available to Splendid Speech, Inc. only such information as is relevant to the services to be performed. Splendid Speech, Inc. shall not release or disclose any information regarding any student referred by **MUSTANG** to third parties without the express written consent of **MUSTANG**, the express written consent of a custodial parent or legal guardian of the student, or a court order. **MUSTANG** shall have unrestricted access to student records kept and maintained by Splendid Speech, Inc., if the custodial parent or legal guardian of the student has given **MUSTANG** or Splendid Speech, Inc. a release. If the custodial parent or legal guardian of the student refuses to execute such release, Splendid Speech, Inc. will refer the student back to **MUSTANG** and the student will be ineligible to obtain any contracted services reimbursed or paid for by **MUSTANG** until and unless such releases are executed and the student is again referred to Splendid Speech, Inc. by **MUSTANG**.

TERMINATION: This contract may be prematurely terminated by either party upon 30 days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: Splendid Speech, Inc. In the performance of all services herein specified, Splendid Speech, Inc., shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with **MUSTANG**. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Splendid Speech, Inc. provided, however, Splendid Speech, Inc. shall perform all services in the timely, competent and professional manner and consistent herewith.

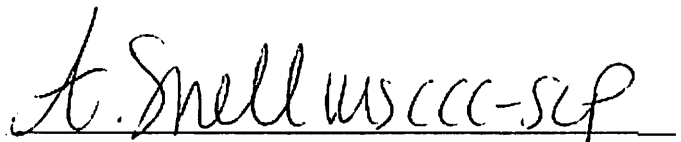
HOLD HARMLESS and LIABILITY INSURANCE: Splendid Speech, Inc. shall be exclusively responsible for, and hold **MUSTANG** fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any **MUSTANG** student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of Splendid Speech, Inc., her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc. Splendid Speech, Inc. herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring Splendid Speech, Inc. her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc., for any and all liability, injury and damages, of any kind or nature, to **MUSTANG**, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of Splendid Speech, Inc., her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc.. A copy of such policy shall be provided to **MUSTANG** upon request.

INTERPRESTATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SHOOOLS by:

Charles Bradley, Superintendent

President, Mustang Board of Education






Splendid Speech, Inc.
Ashley Shell Ms, CCC-SLP
ashleydawnshell@gmail.com
Cell Phone: (405) 819-4932

CONTRACT NOT VALID UNLESS AND UNTIL APPROVIDED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 12, 2025

Contract Vendor: Jenni Hunt _____ **Time Frame:** August 8, 2025 - May 21, 2026 _____

Amount: \$ 120,000.00 _____ **Fund:** 11 _____ **Project:** 047 / 621 _____

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:

Speech/Language Services for students who present needs in the area of speech/language impairments for the 25-26 school year.

Jenni Hunt

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.

CONTRACT FOR PROFESSIONAL SERVICES

Certified Speech Language Pathologist (SLP)

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between the parties of:

INDEPENDENT SCHOOL DISTRICT NO. 1-69 of CANADIAN COUNTY, OKLAHOMA, (hereinafter referred to as "MUSTANG") and Jenni Hunt (hereinafter referred to as Jenni Hunt) as follows:

TERM OF CONTRACT: The term of this contract shall commence and continue through the dates indicated below; at which time this contract shall automatically terminate. No contracted services of any kind or nature are to be performed after the termination date of this contract nor shall MUSTANG reimburse or pay for any services of any kind or nature performed after the termination date. This contract shall not be subject to the continuing contract law and shall not automatically renew under any conditions.

Start Date: 08/08/2025 End Date: 05/21/2026

CONTRACTED SERVICES: During the term of this contract, Jenni Hunt agrees to provide the following services when and if requested by MUSTANG:

1. Perform tests, measurements and other evaluations/screenings to ascertain student's status and to establish performance baselines.
2. Consult with teachers in relation to student's educational needs.
3. Participate in IEP meetings as requested by the Executive Director of Student Services.
4. Provide required services to identified students of Mustang Public Schools.

All contracted services shall be performed by Jenni Hunt, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. MUSTANG may at any time request credentialing, licensing and/or certification documentation from Jenni Hunt, which documentation shall be immediately provided by Jenni Hunt. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: Jenni Hunt shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, for all services rendered at the request of MUSTANG. The billing will specifically identify the student referred by MUSTANG, the MUSTANG representative making the referral, the services and date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. Jenni Hunt shall submit billing statements on a monthly basis. MUSTANG shall not be liable for any costs, expenses or services of Jenni Hunt pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: \$ 78.00 Total compensation will not exceed a total of 40 hours per week.
without prior consent of Mustang administration.

Jenni Hunt and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness and efficiency of services delivered.

Jenni Hunt shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by Jenni Hunt.

CONTRACT FOR PROFESSIONAL SERVICES

Certified Speech Language Pathologist (SLP)

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Start Date: 08/08/2025 End Date: 05/21/2026

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4. Provide required services to identified students of Mustang Public Schools.

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COMPENSATION: Jenni Hunt shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, for all services rendered at the request of MUSTANG. The billing will specifically identify the student referred by MUSTANG, the MUSTANG representative making the referral, the services and date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. Jenni Hunt shall submit billing statements on a monthly basis. MUSTANG shall not be liable for any costs, expenses or services of Jenni Hunt pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: \$ 78.00 Total compensation will not exceed a total of 40 hours per week.
without prior consent of Mustang administration.

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Jenni Hunt shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by Jenni Hunt.

COMPLIANCE WITH STATE AND FEDERAL LAWS: Jenni Hunt shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules or regulations applicable to the performance of contracted services.

Jenni Hunt shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Jenni Hunt, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of **MUSTANG**, during the performance of any contracted service, to work with or be around or in the present of **MUSTANG** students, or to have access to any record of any kind related to **MUSTANG** students.

STUDENT RECORDS: Upon referral, **MUSTANG** shall make available to Jenni Hunt only such information as is relevant to the services to be performed. Jenni Hunt shall not release or disclose any information regarding any student referred by **MUSTANG** to third parties without the express written consent of **MUSTANG**, the express written consent of a custodial parent or legal guardian of the student, or a court order. **MUSTANG** shall have unrestricted access to student records kept and maintained by Jenni Hunt, if the custodial parent or legal guardian of the student has given **MUSTANG** or Jenni Hunt a release. If the custodial parent or legal guardian of the student refuses to execute such release, Jenni Hunt will refer the student back to **MUSTANG** and the student will be ineligible to obtain any contracted services reimbursed or paid for by **MUSTANG** until and unless such releases are executed and the student is again referred to Jenni Hunt by **MUSTANG**.

TERMINATION: This contract may be prematurely terminated by either party upon 30 days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: Jenni Hunt In the performance of all services herein specified, Jenni Hunt, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with **MUSTANG**. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Jenni Hunt provided, however, Jenni Hunt shall perform all services in the timely, competent and professional manner and consistent herewith.

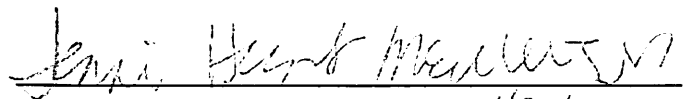
HOLD HARMLESS and LIABILITY INSURANCE: Jenni Hunt shall be exclusively responsible for, and hold **MUSTANG** fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any **MUSTANG** student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of Jenni Hunt, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Jenni Hunt. Jenni Hunt herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring Jenni Hunt her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Jenni Hunt, for any and all liability, injury and damages, of any kind or nature, to **MUSTANG**, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of Jenni Hunt, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Jenni Hunt. A copy of such policy shall be provided to **MUSTANG** upon request.

INTERPRESTATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SHOOLS by:

Charles Bradley, Superintendent

President, Mustang Board of Education



Jenni Hunt
4816 SW 130th Street
Oklahoma City, OK 73173
Cell Phone: (405) 550-6767
4/30/25

CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

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

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

Date: May 12, 2025

Re: Contract with Critical Response Group Digital Mapping

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

Approval of contract with Critical Response Group for the purchase and creation of digital mapping for all district sites.

CRG graphics are site-specific common operating pictures that enable better communication during an emergency. Mapping combines accurate floor plans, high resolution imagery, emergency response pre-planning, and a gridded-overlay into one map.

Total contract price is \$58,253.00. Project 376 Safety Grant will fund this project.

This is a summer 2025 project.



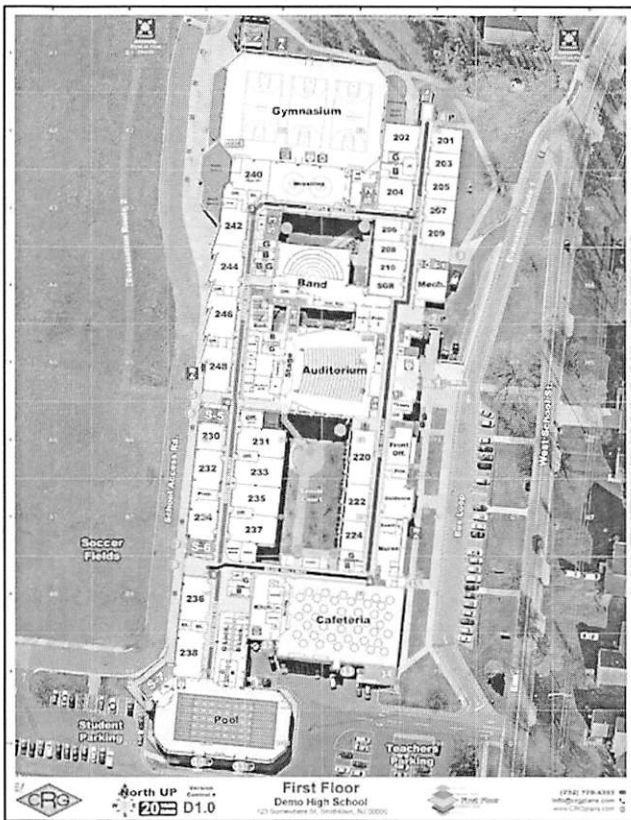
Understanding Your Proposal From Critical Response Group

Critical Response Group, Inc., proudly proposes a mapping solution born from lessons learned by US Special Operation Forces and successfully transitioned for use by critical infrastructure and domestic public safety professionals.

Collaborative Response Graphics® (CRGs®) are site-specific common operating pictures that enable better communication during an emergency. CRGs combine accurate floor plans, high resolution imagery, emergency response pre-planning, and a gridded-overlay into one map. Critical Response Group builds CRGs and distributes them to first responders for use in their pre-existing software applications and provides the necessary training to ensure full implementation.

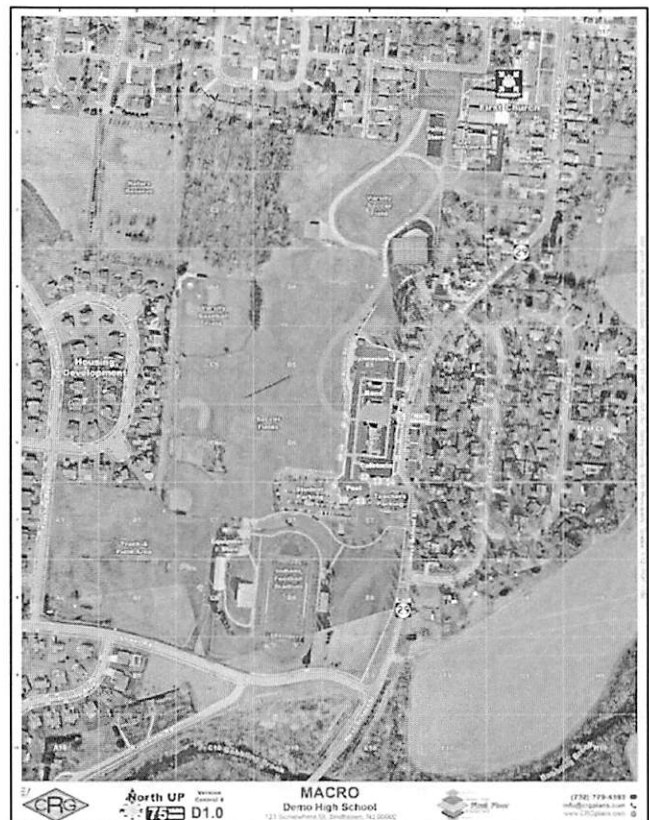
Your proposal contains two types of CRGs:

Micro CRGS



Each floor of a building receives a "Micro" CRG to coordinate response inside a building.

MACRO CRGS



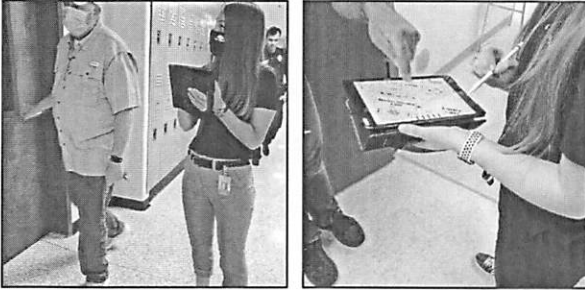
Each campus receives a "MACRO" CRG to coordinate response outside of a building

Micro CRGs come standard with labeling for floor levels, facility nomenclature, doors/access points, main utility shut-offs, roof access points, Fire Alarm Control Panels, security key boxes, AEDs, and trauma kits, and are used to coordinate emergency response inside a structure.

MACRO CRGs come standard with labeling for buildings, parking lots, athletic fields, roadways, access points, and other key landmarks around the property. MACRO CRGs are used to coordinate events exterior to the structure.

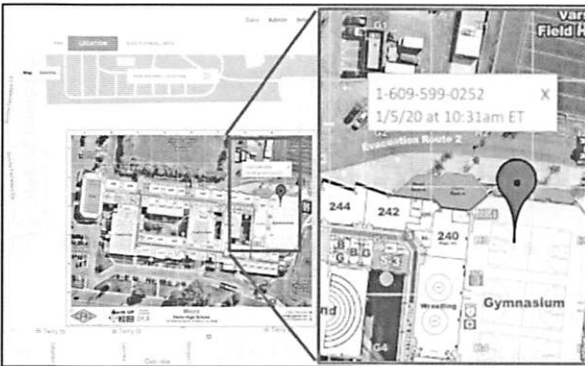
Your proposal also includes a site visit, implementation, and maintenance service that allows us to ensure that your CRGs are accurate and distributed to first responders relevant to your facility.

This program includes four key elements:



1. Site Visit, Updates, and Enhancements

We conduct an initial in-person site visit to ensure the accuracy of your CRGs. During map construction and throughout the first year, we will continue to update and redistribute maps following any site changes, whether those are moving room labels, relocating an AED, or conducting major structural renovations. Maps may also be periodically enhanced based on updated templates or standards.



2. Distribution to your 911 Communication Center

One of the most difficult challenges faced by 911 personnel is receiving emergency calls from locations inside unfamiliar, complex buildings, and needing to relay this information to first responders. Your maps are made accessible to your Emergency Communication Center so that when an emergency call is received from a mapped site, a 911 dispatcher will now be able to quickly reference location information using the CRG. We work with 911 answering points to support and maintain integrations that allow for geolocation of callers or other internal technology systems.



3. Implementation with Law Enforcement and Fire Service

Your building has multiple public safety departments that provide emergency services to your site. We distribute the maps to your law enforcement agency, fire service, and other specialized units like tactical teams. Each of these agencies may use a different technology platform, like a computer-aided dispatch (CAD) system, to access maps; we offer various file types to support integrations that make the CRGs of your building accessible on first responder systems. We also offer annual CRG training free of cost to these agencies.



4. Compatibility with Third Party Systems

If you have a video management system, a panic alert system, or any other technology platform that allows you to access map layers, we will work with you and that third party to offer mapping data that is viewable on that platform. We can also produce CRGs in formats that are usable for IT data management or other site-internal purposes.

The site visit, implementation, and maintenance process is provided in year one to facilitate construction of CRGs and initial distribution to all public safety agencies. It is available for renewal in successive years to ensure maps remain accurate and accessible in all systems.



Proposal from Critical Response Group

ORDER DATE: April 14, 2025

QUOTE #: 24-633

FROM: The Critical Response Group
200 American Metro Blvd. | #113
Hamilton Twp, NJ 08619

TO: Jennifer Newell
Mustang Public Schools
newellJ@mustangps.org

TIPS #230202

PRODUCT(s)	Micro Maps	MACRO Maps	TOTAL
Mustang High School including the Science Academy, Woodshop, Gym, JROTC, VoAg., Event Center, Health & Wellness Center •1 MACRO Collaborative Response Graphic (CRG), •3 Micro CRG(s) with GeoRelevant Integrated Floor Plans	3	1	\$5,096.00
Mustang Education Center/Admin •0 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	0	\$2,548.00
Performing Arts •0 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	0	\$2,548.00
Canyon Ridge Intermediate •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	\$3,822.00
Meadow Brook Intermediate •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Mustang Horizon Intermediate/Bronco Stadium •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Mustang Central Middle School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	\$3,822.00
Mustang Middle School •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Mustang North Middle School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	\$3,822.00
Centennial Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00

Mustang Creek Elementary •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Mustang Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Lakehoma Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Mustang Trails Elementary •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Mustang Valley Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Prairie View Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Riverwood Elementary •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Mustang Transportation •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	\$1,274.00
Sunset Hill Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	\$2,548.00
Implementation and Maintenance	Sites	Cost Per	Total
Site Visit, Implementation, and Maintenance	19	\$585.00	\$11,115.00
Total:			\$58,253.00

Payment Terms	
50% deposit required to begin work	\$29,126.50
50% of project fee due upon delivery of Collaborative Response Graphics®	\$29,126.50
Terms and Conditions: Terms & Conditions Unless otherwise agreed in writing by Critical Response Group, Inc. and the customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: http://www.crgplans.com/terms-and-conditions . The Effective Date (as defined in the terms and conditions) shall be the date set forth below.	
Proposal valid for 60 days	



Proposal from Critical Response Group

Accepted and Agreed By:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

The information and pricing contained in this proposal are strictly confidential. Signature above acknowledges that the parties stipulate to the Terms and Conditions set forth here:

<http://www.crgplans.com/terms-and-conditions> and that Critical Response Group, Inc. is to begin work.



Memo

To: Charles Bradley
From: Chris Tobler *CT*
CC: Sue Cavett
Date: May 5, 2025
Subject: OSSBA Services Contract

Please consider the renewal of the OSSBA Unemployment Services contract for 2025-2026. Thank you.



April 15, 2025

Mustang Public Schools
Attn: Superintendent
906 S Heights Dr
Mustang, OK 73064

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2025-2026 school year. We would like to point out the provision in the Services Agreement that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member schools to grant TPA access. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Deisy Escalera at deisye@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Deisy Escalera

Brandon Carey

MANAGEMENT EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2025, by and between Mustang Public Schools Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 1815 school employees, for a total annual administrative fee of \$11,797.50.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

04/15/2025

Date

School Board President or Designee
Mustang Public Schools 7112

Date

School Board MEMO

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

From: Dr. Jason Pittenger, CFO 

Date: 5/7/2025

Contract Vendor: CC Sheriff's Office (15175) **Time Frame:** SY 25-26

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

Consider approval of an annual agreement with the Canadian County Sheriff's Department for 3, 10-month deputies and 2 full year deputies at a total cost to the district of \$449,567.00 paid monthly @ 37,464.00 beginning July 1st, 2025.

Agreement with the Canadian County Sheriff's Office and Mustang Public Schools

2025-2026 SCHOOL YEAR

This agreement entered between the Canadian County Sheriff's Office and the Mustang Public School System in accordance with 74 O.S. 1991. Section 360.19;

Whereas, the Mustang Public School System (MPS) has a need for five (5) full time, on duty, law enforcement officers covering Mustang North Middle School, Mustang Central Middle School, Canyon Ridge Intermediate School, Meadow Brook Intermediate School, Mustang Creek Elementary, Mustang Trails Elementary, Mustang Valley Elementary, Prairie View Elementary, Sunset Hills and Riverwood Elementary.

Whereas, the Canadian County Sheriff's Office has determined it is in the best interest of students and residents to provide protection services to MPS for the purposes, terms and conditions as stated herein.

1. Canadian County Sheriff's Office will provide five (5) Commissioned Deputies to MPS. Two of these will be assigned to MPS for twelve full months while the remaining three will be assigned to MPS while school is in session during the 2025-2026 school calendar. Deputies will be assigned to campuses during staff professional (non-instructional) days and other days deemed necessary by MPS. The Deputies are permitted a meal break however are subject to recall or respond to needs of the school. In the event the assigned School Resource Deputy cannot be present at their assigned school (s), the Canadian County Sheriff's Office will perform random perimeter patrols and walkthroughs of the school. If the deputy is absent two or more days in a row, the Canadian County Sheriff's Office will furnish a substitute deputy for the designated period. At MPS discretion, Deputies whose salary is reimbursed at 100% may release Deputies back to Sheriff's Office functions during long periods such as Christmas or summer breaks. All Deputies are subject to Temporary or Short-Term recall from the schools in the event of a large-scale emergency.
3. Deputies will utilize annual vacation and comp time leave during periods that school is not in session. Short term leave may be taken with the approval of MPS. Mandatory CCSO Training will be scheduled on non-school days when possible.
4. Both parties will approve the assigned Deputies to MPS under the terms of this contract. MPS may request the replacement of an assigned deputy with thirty (30) days written notice to the Canadian County Sheriff unless this requirement is waived at the sole discretion of the Sheriff.

5. Primary duties of the assigned deputies are to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation, and apprehension of offenders.

Secondary duties may include reviewing threat and risk assessments of assigned school facilities, reviewing emergency plans, providing security for administrators and staff on non-instructional days.

6. It is fully understood and agreed by the parties that the assigned deputy(s) are, always, pertinent to this agreement, a deputy certified by CLEET and commissioned by the Canadian County Sheriff's Office. The assigned deputy(s) will, at all material times, be under the supervision of the Canadian County Sheriff's Office. Direction, assignments, and duties involving the deputies will be coordinated between an appointed representative of MPS and the Canadian County Sheriff's Office designee.
7. MPS will make reasonable efforts to provide the assigned deputies with an area containing a desk where he/she would be available to students and staff. MPS will also ensure that each assigned deputy and their supervisor have MPS Photo ID's and Key Access Cards or hard keys to the facilities included in this agreement.
8. In consideration for the services provided through this Agreement, the MPS agrees to pay the Canadian County Sheriff's Office \$211,561.00 which is the annual salary, benefits, and partial expenses for the two year-round positions. This amount includes an 8% fee to help cover costs associated with items such as uniforms, vehicles, and training. MPS will pay the Sheriff's Office \$238,006.00 which is the annual salary, benefits, and partial expenses for the three positions who are assigned for only nine months of the year. This amount includes an 8% fee to help cover costs associated with items such as uniforms, vehicles, and training. The total cost per year will be \$449,567.00 which is divided into twelve monthly payments of \$37,464.00 to begin in July of 2025.

Due to county budgeting procedures and recent changes in state law, salary adjustments will generally occur on January 1st of each calendar year. Any salary adjustments to Sheriff's Office Deputies, approved by the Board of County Commissioners, will be passed on to Mustang Public Schools at that time.

9. This Agreement may be canceled by either the Sheriff or Superintendent upon thirty (30) days written notice.

10. The Canadian County Sheriff's Office appoints the Sheriff, or his designee and Mustang Public Schools appoints the Superintendent or his designee for carrying out the terms of the Agreement, including the assignment of duties to the assigned deputies.

Canadian County Sheriff's Office

Date

Mustang Public Schools

Date

Approved this day:

Board of Commissioners of Canadian County


Attested by:

Canadian County Clerk

Approved By:

Canadian County DA's Office

School Board Memo

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

From: Ryan McKinney, Assistant Superintendent of Secondary 

Date: May 9, 2025

Contract Vendor: Canadian Valley Technology Center **Time Frame:** SY 2025-2026

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

Canadian Valley Technology Center provides the Project Connect program which accommodates up to 12 students per quarter for the 2025-2026 school year at the cost of \$60,480.00.

Re: Mustang Public Schools

1 message

Alan Cook <acook@cvtech.edu>
To: "Cooper, Tami" <coopert@mustangps.org>

Wed, Apr 2, 2025 at 12:12 PM

Based on this FY day rate for students, set by the OSDE for secondary students, and providing a 1/3 discount, a Project Connect student costs \$28.80 per day.

For 175 instructional days at that rate, for 12 students, I would project a cost of:

\$60,480.00

Thank you,

Alan Cook
Student Services Director
Canadian Valley Technology Center

From: Cooper, Tami <coopert@mustangps.org>
Date: Monday, March 31, 2025 at 12:50 PM
To: Alan Cook <acook@cvtech.edu>
Subject: Mustang Public Schools

Good afternoon,


Mustang Public Schools is requesting a quote for the 2025-2026 school year for 12 students.

Thank you for your assistance.

Tami Cooper
Assistant Superintendent Administrative Assistant

School Board Memo



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

From: Ryan McKinney, Assistant Superintendent of Secondary 

Date: May 9, 2025

Contract Vendor: Imagine Learning **Time Frame:** SY 2025-2026

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

Imagine Learning is the Distance Virtual Learning Platform for grades 6th thru 12th. The cost will be \$62,600.00 for the 2025-2025 school year.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/3/2025
Quote No. Q-110118
Acct. No. 12215162
Total 62,600.00
Pricing Expires 09/15/2025

Mustang Public Schools
12400 SW 15th St
Yukon OK 73099
United States

We appreciate the continued opportunity to serve your students and staff!

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty
Mustang Public Schools	Edgenuity Academic Integrity - HS and MS	06/30/2026	1
	Edgenuity 6-8 Single User - MS Licensing	06/30/2026	30
	IS 6-12 On-Demand Tutoring - MS	06/30/2026	30
Mustang High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2026	1
	IS 6-12 On-Demand Tutoring Site License	06/30/2026	1
	PD Webinar Session (CW-SUPP)	06/30/2026	2

Subtotal 62,600.00
Tax Total 0.00
Total 62,600.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Mustang Public Schools

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

Imagine Learning Representative

Kate Baxter
Account Executive
kate.baxter@imaginelearning.com
imaginethefutureoflearning.com
(480) 772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Memo

To: Mustang Board of Education
Chris Tobler, Executive Director HR
Charles Bradley, Superintendent

From: Tami Cooper *TC*

Date: April 23, 2025

Re: MESP Negotiations/Bargaining Committee for 2025-2026


Please discuss, consider, and/or act upon the recommendation for the following people to be on the MESP Negotiations/Bargaining Team for 2025-2026:

Tami Cooper
John Okon
Leigh Anne Spurlin
Jan Meir
D'Angela Mangus
Stephanie Aldrich
Holly Carroll
Mark Sloan
Jacki McFarland



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary 

Date: May 8, 2025

Re: Seniors graduating with less than twenty-six credits

Please discuss, consider, and/or act upon the recommendation to approve 34 students to graduate in May 2025 with less than twenty-six credits.

Policy #5075 states that Mustang Public Schools requires students to successfully complete twenty-six credits to graduate. However, under special circumstances due to organizational structure outside of the student's control, Mustang Administration may recommend to the Mustang School Board of Education to waive the twenty-six minimum credit requirement and reduce the requirement while staying in the state guidelines.

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: 04-28-2025

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 #47 utilize steel allowance - \$11,659.00

PCO #47 utilizes the steel allowances with the following items.

- Warrior Steel - Bridging and bracing at HVAC duct runs and welding of safe room frames.
- TopGuy - Grind and caulking all saferoom frames
- Pedros Concrete - grouting of saferoom frames
- Arrow Framing - add layer of sheathing at roof transition above room 140 kitchen dishwasher to encapsulate steel

\$3,066.00 remaining of the 35k steel allowance originally included within contingency

PCO #47 - \$11,659.00



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 #047: Utilize Steel Allowance - April 2025

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:	047 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	4/22/2025
REFERENCE:	Attached COs	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Utilize Steel Allowance - April 2025

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 PCO #47 - Utilize Steel Allowance - April 2025 - \$11,659.00

PCO #47 utilizes the steel allowances with the following items.

- Warrior Steel - Bridging and bracing at HVAC duct runs and welding of safe room frames.
- TopGuy - Grind and caulking all saferoom frames.
- Pedros Concrete - Grouting of saferoom frames.
- Arrow Framing - add layer of sheathing at roof transition above room 140 kitchen dishwash to encapsulate steel.

\$3,066.00 remaining of 35K steel allowance originally included within contingency

ATTACHMENTS:

[Invoice_Mustang Elementary School.pdf](#) , [_EWO 1-23-25 thru 1-28-25.pdf](#) , [_Arrow COR-007 MPS Elementary #9 - EWO#003 - REV.1.pdf](#) , [ChangeOrder07 Mustang Grout Doors.pdf](#)

#	Budget Code	Description	Amount
1	05-100-S.O Structural Steel (Erection) - Warrior Steel	Bridging, Bracing, and Welding of Safe Room Frames	\$4,560.00
2	09-102-S.O Painting - Cherokee Painting	Grind & Caulk Safe Room Frames	\$1,560.00
3	09-100-S.O Gypsum Board Assemblies & Ceiling Systems - Arrow	Add Layer of Sheathing to Encapsulate Steel	\$835.00
4	03-100-S.O Building & Tilt-up Concrete - Pedro's Concrete	Grout Safe Room Door Frames	\$4,284.00
5	01-103-L.O Project Manager	Staff Cost	\$420.00
6	01-040-O.O Contingency.Other	Utilize Steel Allowance	\$(11,659.00)
Grand Total:			\$0.00

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Code Const.

DATE: 01/23/25

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR
- GENERAL CONDITIONS
- DESIGN CHANGES
- OTHER

M hrs 6 x \$81 = \$486
WM 6 hrs x \$30 = \$180
CT 6 hrs x \$20 = \$120
\$786

DAY OF THE WEEK: Thu

CONTRACT NO: 24-14

JOB NAME: Elementary #9

EXTRA WORK ORDER DESCRIPTION

Weld out door frames per G.C. directions.

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.			I.W.F.		
I.W.F.			I.W.F.		
I.W.	1	6	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER	300	1	6
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH	21.5"	1	6
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T				MAG DRILL			
SCISSOR LIFTS				CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature]
(VERIFYING ABOVE WORK COMPLETED)

COMPANY NAME: CADE

WARRIOR STEEL Jerome Cadere
SUPT

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Code Const.

DATE: 01/24/25

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR 8mhrs x \$81 = \$648
- GENERAL CONDITIONS SL 4hrs x \$35 = \$140
- DESIGN CHANGES WM 8hrs x \$30 = \$240
- OTHER CT 8hrs x \$20 = \$160

DAY OF THE WEEK: FR.

CONTRACT NO: 24-14

JOB NAME: Elementary #9

EXTRA WORK ORDER DESCRIPTION

Weld out door frames per C.G. directions
install stiffener plates

\$1,108

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.			I.W.F.		
I.W.F.			I.W.F.		
I.W.	<u>1</u>	<u>8</u>	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER			
CRANE				TOWABLE WELDER	<u>400</u>	<u>1</u>	<u>8</u>
BOOM LIFT				CUTTING TORCH			
BOOM LIFT				CUTTING TORCH	<u>21.5"</u>	<u>1</u>	<u>8</u>
SCISSOR LIFT R/T	<u>32'</u>	<u>11</u>	<u>4</u>	MAG DRILL			
SCISSOR LIFTS				CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature]
(VERIFYING ABOVE WORK COMPLETED)

COMPANY NAME: CADE

WARRIOR STEEL [Signature]
SUPT

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Code Constr.

DATE: 01/27/25

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR
- GENERAL CONDITIONS
- DESIGN CHANGES
- OTHER

8mhrs x \$81 = \$648
 8 hrs x \$35 = \$280
 W/M 8 hrs x \$30 = \$240
 CT 8 hrs x \$20 = \$160

DAY OF THE WEEK: Mon

CONTRACT NO: 24-14

JOB NAME: Elementary #9

\$ 1,328 -

EXTRA WORK ORDER DESCRIPTION

install 3 wld out stiffener plates & X-Bracing for beams where Bracing was eliminated for Ducting

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.			I.W.F.		
I.W.F.			I.W.F.		
I.W.	<u>1</u>	<u>8</u>	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER	<u>400</u>	<u>1</u>	<u>8</u>
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH	<u>21.5"</u>	<u>1</u>	<u>8</u>
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T	<u>32'</u>	<u>1</u>	<u>8</u>	MAG DRILL			
SCISSOR LIFTS				CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature]
(VERIFYING ABOVE WORK COMPLETED)

COMPANY NAME: CADE

WARRIOR STEEL [Signature]
SUPT

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Cade Const.

DATE: 01/28/25

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR
- GENERAL CONDITIONS
- DESIGN CHANGES
- OTHER

8 mhrs x \$81 = \$648
 6 hrs x \$35 = \$210
 WM 8 hrs x \$30 = \$240
 CT 8 hrs x \$20 = \$160

DAY OF THE WEEK: Tue

CONTRACT NO: 24-14

JOB NAME: Elementary #9

EXTRA WORK ORDER DESCRIPTION

\$1,258 -

Weld out Stiffener plates & Beam X - Bridging
Weld out door frame countersink bolts to frames

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.			I.W.F.		
I.W.F.			I.W.F.		
I.W.	<u>1</u>	<u>8</u>	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER	<u>400</u>	<u>1</u>	<u>8</u>
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH	<u>21.5"</u>	<u>1</u>	<u>8</u>
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T				MAG DRILL			
SCISSOR LIFTS	<u>32'</u>	<u>1</u>	<u>6.5</u>	CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature]
(VERIFYING ABOVE WORK COMPLETED)

COMPANY NAME: CADÉ

WARRIOR STEEL [Signature]
SUPT



TopGuy Drywall & Paint, LLC
 317 N. Trade Center Terrace #205
 Mustang, OK. 73064
 Office: 405-669-7875

cruz@topguydrywallpaint.com Service Date: 3/13/2024

INVOICE

Project: **Mustang Elementary School (Sara Road)**
 Location: Mustang, OK.
 Attention: CADE Construction

SCOPE OF WORK	Amount
<i>Provide and Install the following items per plans and specifications as follows:</i>	
Brush grind and caulk around 13 hollow metal door frames	\$ 1,560.00
Total:	\$ 1,560.00

INCLUSIONS	ALTERNATIVES
Labor and materials to complete painting work as indicated, scheduled, specified, and required. Clean up to a central location, caulking for our scope of work, (none at grid ceilings). Equipment for our scope of work Removal of our hazardous materials from the jobsite.	none \$ -
	EXCLUSIONS
TGD will provide supervision and management of its work, scaffolding for its exclusive use and clean up of our debris for disposal into an on-site receptacle.	*Any premium expense for shift or overtime costs for unnecessary or unproductive labor required as a result of any acceleration of schedule or a result of delays caused by others is excluded.

Acknowledgements	Sales tax: Included
Addendums: 0	Submitted by: Cruz Herrada

we reserve the right to withdraw or revise this bid if not accepted within (30) days of date



Project: C 2411 - Mustang PS - ES #9

1. Change Order Title: <u>Extra Work Order #003</u>	2. Number <u>COR#007</u>
3. Change Order Requested By: _____	3. Date <u>10.25.24</u>
5. Owner/Architect/Engineer Change Order Request Number	<u>TBD</u>
6. Material	<u>\$ 353.78</u>
7. Equipment	
	8. Material and Equipment Subtotal <u>\$ 353.78</u>
	9. Sales Tax <u>0.0%</u> <u>\$ -</u>
10. Labor <u>6</u> Manhours @ <u>\$ 34.00</u> /Hour <u>\$ 204.00</u>	
11. PM/Estimating <u>2</u> Manhours @ <u>\$ 45.00</u> /Hour <u>\$ 90.00</u>	
12. Labor Insurance and Taxes <u>30%</u> <u>\$ 88.20</u>	
13. Small Tools <u>5% of Labor</u> <u>\$ 10.20</u>	
14. Out of Town Expenses <u>0% of Labor</u> <u>\$ -</u>	
	15. Labor Sub-Total <u>\$ 392.40</u>
16. Equipment Rental	
Scissor Lift _____ Hours @ <u>3.00</u> /Hour <u>\$ -</u>	
SkyTrack _____ Hours @ <u>30.00</u> /Hour <u>\$ -</u>	
Hoisting _____ Hours @ <u>125.00</u> /Hour <u>\$ -</u>	
Scaffold _____ Hours @ <u>20.00</u> /Hour <u>\$ -</u>	
	17. Equipment Rental Sub-Total <u>\$ -</u>
18. Indirect Costs	
	19. Change Order Sub-Total Costs <u>\$ 746.18</u>
	20. Overhead <u>5%</u> <u>\$ 37.31</u>
	21. Sub-Total <u>\$ 783.49</u>
	22. Profit <u>5%</u> <u>\$ 39.17</u>
	23. (DEDUCTS)
	24. Sub-Total <u>\$ 822.66</u>
	25. Add'l Insurance Premiums
	26. Bond Premium <u>1.5%</u> <u>\$ 12.34</u>
	27. Total Change Order Cost <u>\$ 835.00</u>

28. Additional Calendar Days Required _____

29. Description of Additional Work

Double layer of sheathing on roof, on top of room 140A, NW Kitchen.

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



CHANGE ORDER

NUMBER: 07

PCC Group LLC
 PO Box 890848
 Oklahoma City, OK 73189

TO

CADE Construction
 701 W Sheridan Suite 108
 Oklahoma City, OK 73102

CONTACT PHONE (405) 735-6075	DATE 3/19/25
JOB NAME/LOCATION Mustang Public Schools #09 4800 S Sara Rd	
CONTRACT/JOB NUMBER 24307	JOB PHONE

We hereby agree to the change(s) or additional work specified below:

Please See breakdown of Grouting of Doors:

Labor: \$2,644.00
 Material: \$1,008.00
 SUBTOTAL: \$3,652.00
 OIP: \$548.00
 TOTAL: \$4,284.00
 BOND:

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We Agree hereby to make the change(s) specified above at this price.

4,284.00

Date of agreement: _____
 Authorized
 Signature _____
 (CONTRACTOR)

PREVIOUS CONTRACT AMOUNT

1,913,518.53

REVISED CONTRACT TOTAL

1,917,802.53

Payments will be made as follows:

Accepted The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized
 Signature _____

Date of Acceptance: _____

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: 04-28-2025

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 #48 Roller shade substitution (\$500.00)

PCO #48 is a credit back to contingency in the amount of \$500 for switching roller shade manufacturers. Due to the timeline of being able to field measure and place the order for the roller shades the team decided to switch to Draper roller shades for a credit of \$500 rather than pay additional \$7,000 to stay with the Mecho shades due to tariffs.

PCO #48 will be an add to contingency of (\$500.00)

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 #048: Roller Shade Substitution

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:	048 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	4/22/2025
REFERENCE:		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: Roller Shade Substitution

CHANGE REASON: Design Development

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

PCO #48 - Roller Shade Substitution - \$(500.00)

PCO #48 is a credit back to contingency in the amount of \$500 for switching roller shade manufacturers. The originally spec'd manufacturer, Mecho, is being largely affected by the newly placed tariffs being that they receive most of their products from Mexico. Due to the timeline of being able to field measure and place the order for the roller shades the team decided to switch to Draper roller shades for a credit of \$500 rather than pay an additional \$7,000 to stay with the Mecho shades.

ATTACHMENTS:


[Mustang Elementary - RI - CO#01.pdf](#)


#	Budget Code	Description	Amount
1	12-100-S.O Window Shades - Russell Interiors	Roller Shade Substitution	\$(500.00)
2	01-040-O.O Contingency.Other	Return to Contingency	\$500.00
Grand Total:			\$0.00

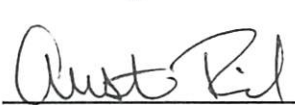
Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

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

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


SIGNATURE DATE 4/22/2025


SIGNATURE DATE


SIGNATURE DATE 4/25/25 201



RUSSELL
I N T E R I O R S

March 27, 2025

Cade Construction

Reference: **Mustang Elementary**

Blake:

Please see the below credit for utilizing Draper manual roller shades in lieu of Mecho manual roller shades. Colors are to be confirmed.

Pricing breakdown for this change is below:

1. Net Material & Freight Credit	(\$ 500.00)
----------------------------------	-------------

Total Credit	(\$ 500.00)
--------------	-------------

Sincerely,

Brady Thorman
Project Manager

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: 04-28-2025

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 #49 Building address signage \$1,091.00

PCO #49 ASI 34 was issued to add street address number signage to the building required by city of OKC.

PCO #49 will be using the contingency in the amount of \$1,091.00

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 #049: ASI 34 - Building Address Signage

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:	049 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Yoko Elizondo (Acura Neon, Inc.)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	4/22/2025
REFERENCE:	Attached CO & ASI	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: ASI 34 - Building Address Signage

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
PCO #49 - ASI 34 - Building Address Signage \$1,091.00

ASI 34 was issued to add street address number signage to the building required by city of OKC.

ATTACHMENTS:

[EST2025-0157.pdf](#) , [_MPS Elementary #9 - ASI #34.pdf](#)

#	Budget Code	Description	Amount
1	10-106-S.O Signage - Acura Neon	ASI 34 - Building Address Signage	\$986.00
2	01-103-L.O Project Manager	Staff Cost	\$105.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(1,091.00)
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




4/25/2025
DATE

SIGNATURE

DATE



4/25/25
DATE

SIGNATURE

DATE



1801 N. Willow Ave.
Broken Arrow, OK 74012-9161
918-252-2258
Fax 918-252-3738
www.ANISigns.com

PROPOSAL SUBMITTED TO	PHONE 918.332.0115	E-Mail:
Cade Construction 701 W. Sheridan Ave Ste 108 Oklahoma City, OK 73102	JOB NAME/LOCATION	
Attention: Blake Burden	Mustang Public Schools Sunset Hill Elementary School 4800 S. Sara Rd Oklahoma City, OK 73179	

Acura Neon proposes to provide all labor and material to perform the following:

Qty	Description	Cost	Total
1	ASI 034 Manufacture and install (1) set of 12" tall black anodized cast aluminum address numbers reading "4800" on building wall. • Material \$746 • Installation \$240	986.00	986.00T

<small>NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS. THE ABOVE PRICING DOES NOT INCLUDE PERMIT, FREIGHT, OR TRAVEL FEES IF APPLICABLE. TERMS 50% DOWN AND BALANCE DUE UPON COMPLETION OF THE WORK. ALL SALES ARE SUBJECT TO SALES TAX WHICH MAY OR MAY NOT BE NOTED ON THIS PROPOSAL BUT WHICH WILL BE INCLUDED UPON INVOICING. ACCEPTED FORMS OF PAYMENT ARE CASH, ACH or CHECK - NO CREDIT CARDS.</small>	Sales Tax (0.0%)	\$0.00
Total		\$986.00

ACCEPTANCE OF PROPOSAL- The prices, specifications, terms and conditions herein are satisfactory and are hereby accepted. ANI is authorized to do the work as specified. Contract is subject to and payment will be made as outlined in Attachment A Terms and Conditions.

Client Signature _____ Date of Acceptance _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Extra trips to the work site, and other expenses incurred due to contractor's delay, miscommunication or unreadiness, will be charged in addition to the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. This agreement is subject to the acceptance by an executive officer of Acura Neon Inc. and is not binding on Acura Neon Inc. until so accepted.

ANI Sales Representative (YE) ANI Corporate Officer Signature _____

Date Title Date Approved

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 034

Date: April 2, 2025 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell

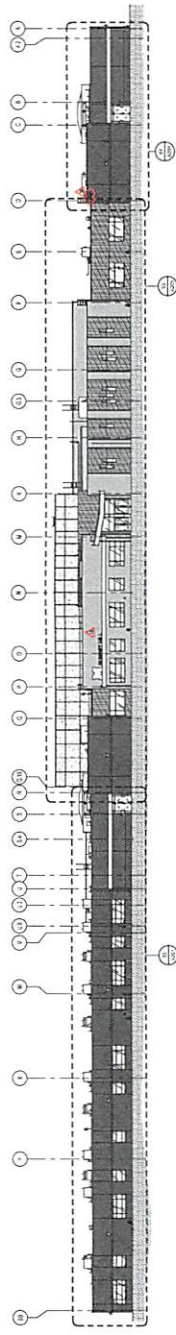


Oklahoma City + Norman

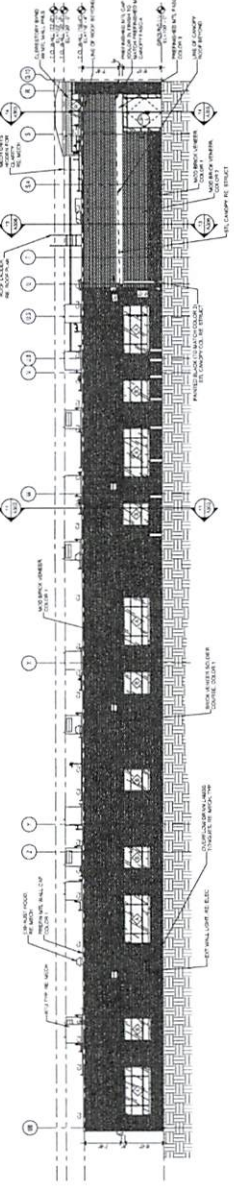
Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

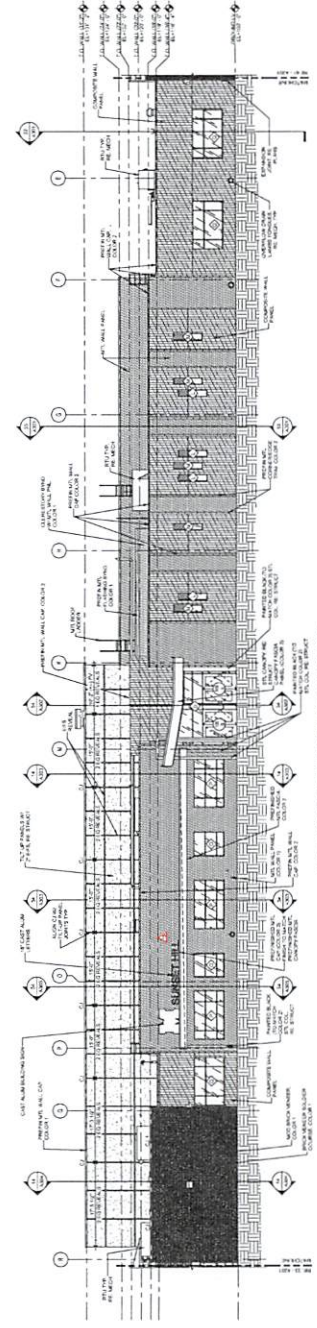
Sheet A201 is reissued to show the location of the street address numbers for the school.



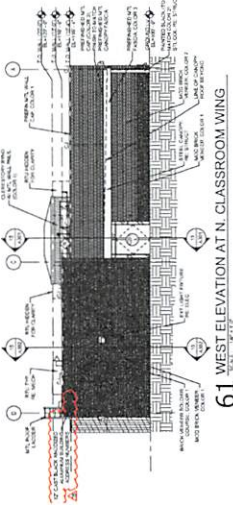
13 OVERALL WEST ELEVATION
 NORTH



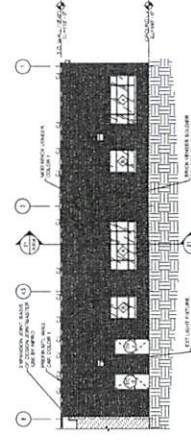
33 WEST ELEVATION AT CLASSROOM WINGS
 NORTH



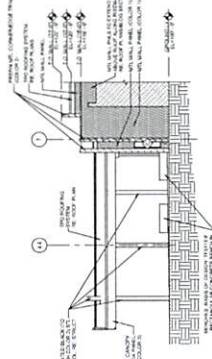
53 WEST ELEVATION AT ENTRANCE
 NORTH



61 WEST ELEVATION AT N. CLASSROOM WING
 NORTH



63 NORTH ELEVATION OF SW CLASSROOM WING
 NORTH



66 SOUTH ELEVATION AT MEDIA CENTER
 NORTH

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: 04-28-2025

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 #50 remove existing trees at Sara Rd. \$16,368.00

PCO #50 is the price to remove the existing dead trees at Sara Rd. per the direction of MPS.

PCO #50 will be using the contingency in the amount of \$16,368.00

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 #050: Remove Existing Trees at Sara RD.

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:	050 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	4/22/2025
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Remove Existing Trees at Sara RD.

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #50 - Remove Existing Trees at Sara RD. \$16,368.00

PCO #50 is the price to remove the existing dead trees at Sara Rd per the direction of MPS.

ATTACHMENTS:

[Mustang Trees For Cade.pdf](#)

#	Budget Code	Description	Amount
1		Remove Existing Trees at Sara RD.	\$13,448.00
2		Dirt Backfill	\$2,500.00
3	01-103-L.O Project Manager	Staff Cost	\$420.00
4	01-040-O.O Contingency,Other	Utilize Contingency	\$(16,368.00)
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

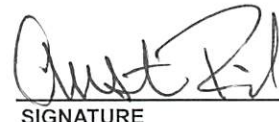
CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102




4/25/2025
DATE

SIGNATURE

DATE



4/25/2025
DATE

SIGNATURE

DATE



April 3, 2025

Attn: Austin Reid
CADE Construction

RE: Tree Removal at 4800 S. Sara Rd., Mustang, OK

The following proposal is the project specific scope of work that includes all labor, material, equipment, and insurance required to complete the work listed below.

Removal and disposal of the following items: Large trees along Sara Rd.

Project pricing is.....\$13,448.00

Project pricing *excludes* hazardous material testing or removal, temp fencing or barricades, traffic control or signage, tree or rootball removal, soil excavation or backfill, erosion control or silt fence, seeding / sodding, soil compaction or testing, soil remediation, dewatering, SWPPP, layout/surveying or construction staking, and any items not listed above.

Respectfully,

Rocky Jackson
Sr. PM/Estimator

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: 04-28-2025

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 #51 RFI #57 - TAC condensate piping \$15,277.00

PCO #51 includes the cost for all condensate piping added per RFI #57 which addressed the path and termination points for four mini split units throughout the building.

PCO #51 will be using the contingency in the amount of \$15,277.00

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 #051: RFI #57 - TAC Condensate Piping

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:	051 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	4/22/2025
REFERENCE:		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: RFI #57 - TAC Condensate Piping

CHANGE REASON: Design Development

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

PCO #51 - RFI #57 - TAC Condensate Piping \$15,277.00

PCO #51 includes the cost for all condensate piping added per RFI #57 which addressed the path and termination points for four mini split units throughout the building.

ATTACHMENTS:


[RFI #57 - TAC Condensate Piping - RESPONSE.pdf](#) , [Lieber Mech. RFI 57 Condensate Drains QUOTE.pdf](#)


#	Budget Code	Description	Amount
1	22-100-S.O Plumbing - Lieber Mechanical	RFI #57 - TAC Condensate Piping	\$14,857.00
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Contingency	\$(15,277.00)
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


SIGNATURE DATE 4/25/2025


SIGNATURE DATE


SIGNATURE DATE 4/25/2025

Proposed Change Order



1105 First Place Blvd
Yukon, OK 73099

PCO Number: LM-13
Date: 03/26/2025

Regarding:

RFI#57: Add Condensate Drains.

To:

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

Job Site:

Mustang Sunset Hill Elem PLBG
4800 S Sara Road
Oklahoma City, OK 73064

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

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

Requested Change:	Change to Contract
See attached Breakout	\$ 14857.00

PCO Total	\$ 14857.00
-----------	-------------

Please respond by: 04/02/2025

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:	RFI 57
Request Description:	Add Condensate Drains

MATERIAL AND EQUIPMENT

Quantity	Units	Description	Add/Deduct	Subtotal
				\$ -
1	LS	Pipe, Fittings & Hangers	4388	\$ 4,388.00
1	ea	Condensate Box	382	\$ 382.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Total:	\$ 4,770.00
			Sales Tax:	
			Section Subtotal:	\$4,770.00

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Field Labor	71	@ \$85.59	= \$6,076.89	+	= \$6,076.89
Project Manager		@ \$102.00	= \$0.00	+	= \$0.00
Warehouse/Dlvry	7	@ \$45.00	= \$315.00	+	= \$315.00
General Labor		@ \$25.00	= \$0.00	+	= \$0.00
		@	= \$0.00	+	= \$0.00
Note: Include Labor burden in Hourly Rate					Section Subtotal: \$6,391.89

2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct
Brandon Insulation	Insulate Condensate Piping	2210
		0
		0
		0
		Section Subtotal: \$2,210.00

CERTIFICATION

Company:	Lieber Mechanical LLC	Request Subtotal:	\$13,371.89
Signature:		Sub 10% OH&P:	\$1,337.19
Name/Title:	Craig A Carroll	Bond:	\$147.92
Date:	26-Mar-25	REQUEST TOTAL:	\$14,857.00

Material Summary List

Company: Lieber Mechanical LLC
Site: FastEST-Server.site
Job: FastEST-Server>>FastEST\2024 BIDS\24-009 MUSTANG ELEM #9 RFI 57 (Add Condensate Drains)
Discount Set: FastEST
Type: All Sections
Report Includes: Pipe

Group Name	Code	Mfgr	List Date	Qty	Gross Wt	List Total	Disc	Net Total	
Copper Fittings Elkhart	copfit	Elkhart Prod	02/17/25	71	22	\$8,332.94	0.150	\$1,249.94	
Copper Tube Mueller	coptub	Mueller	03/04/25	227	201	\$5,575.34	0.500	\$2,787.67	
Upper Attachments	uppera	B-Line	06/15/22	22	12	\$287.54	0.350	\$100.64	
Hangers	hanger	B-Line	06/15/22	22	3	\$106.04	0.390	\$41.36	
Threaded Rod	bline6	B-Line	06/15/22	88	0	\$193.16	0.440	\$84.99	
Joints	joint	Varies	08/17/21	151	2	\$123.28	1.000	\$123.28	
Totals:							\$14,618.30		\$4,387.88

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

RFI #57 - TAC Condensate Piping

TO: Justin Mitchell (MA+ Architecture) (Response Required)
FROM: Blake Burden (CADE Construction)
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102

DATE INITIATED: 03/19/2025
STATUS: Closed on 03/24/25

LOCATION:
DUE DATE: 03/22/2025

COST IMPACT: TBD
SCHEDULE IMPACT: TBD

DRAWING NUMBER: M301, M303, and M304
SPEC SECTION:

LINKED DRAWINGS:
REFERENCE: M301, M303, and M304

RECEIVED FROM: George Christensen (Lieber Mechanical LLC)

COPIES TO:
Brandon Barrett (CADE Construction), George Christensen (Lieber Mechanical LLC), Kameron Dahlin (CADE Construction), Austin Reid (CADE Construction), Tucker Smith (CADE Construction)

Question from Blake Burden (CADE Construction) at 05:07 PM on 03/19/2025

RE: M211, M213, M214, M301, M303, and M304

The condensate drain disposal does not appear to be addressed on several of the TAC units. Lieber Mechanical is requesting direction on acceptable methods, paths, and termination points for the condensate drains on the following units:

- TAC-A1-1, as shown on M211 and M301
- TAC-C2-1, as shown on M213 and M303
- TAC-D1-1, as shown on M214 and M304
- TAC-D2-1, as shown on M214 and M304

Please advise and provide any drawings or details as necessary.

Attachments:
[RFI #57 - M301, M303, and M304.pdf](#)

Awaiting an Official Response


RESPONDED BY

3.26.25
DATE 216

RFI RESPONSE

Date: March 24, 2025 Job #: 1123E96
To: Blake Burden
Company: CADE Construction Co.
Project: Mustang PS Elementary School #9
From: Justin Mitchell



Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

RFI QUESTION NO. 057 (received: 3/19/2024)

The condensate drain disposal does not appear to be addressed on several of the TAC units. Lieber Mechanical is requesting direction on acceptable methods, paths, and termination points for the condensate drains on the following units:

- TAC-A1-1, as shown on M211 and M301
- TAC-C2-1, as shown on M213 and M303
- TAC-D1-1, as shown on M214 and M304
- TAC-D2-1, as shown on M214 and M304

Please advise and provide any drawings or details as necessary.

RFI ANSWER Keegan Welker, ACI

Provide condensate piping as shown in revised drawings attached.



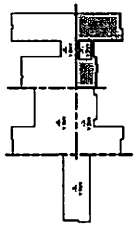
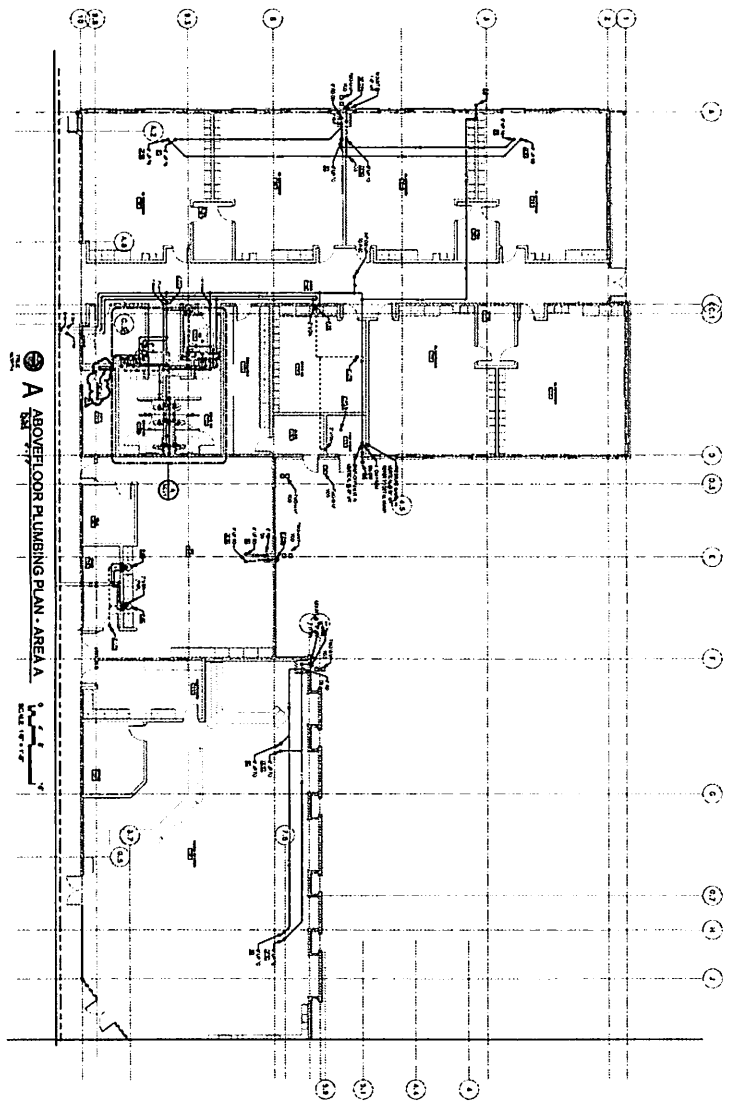
CONSULTANTS
MAY CONSULTANTS
1500 W. 10th Street
Suite 100
Oklahoma City, Oklahoma 73106
Phone: (405) 241-1111
Fax: (405) 241-1112
www.mayconsultants.com



MUSTANG ELEMENTARY SCHOOL #9

A. REVISION ISSUE
DATE: 03/25/2008
SHEET INFO

SHEET TITLE
ABOVE FLOOR
PLUMBING PLAN -
AREA A
SHEET NUMBER
M211



MAY
 ARCHITECTS
 1000 DOW HWY. SUITE 100
 HOUSTON, TEXAS 77056
 PHONE: 713-865-1100
 FAX: 713-865-1101
 WWW.MAYARCHITECTS.COM

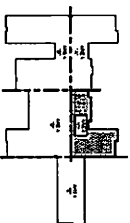
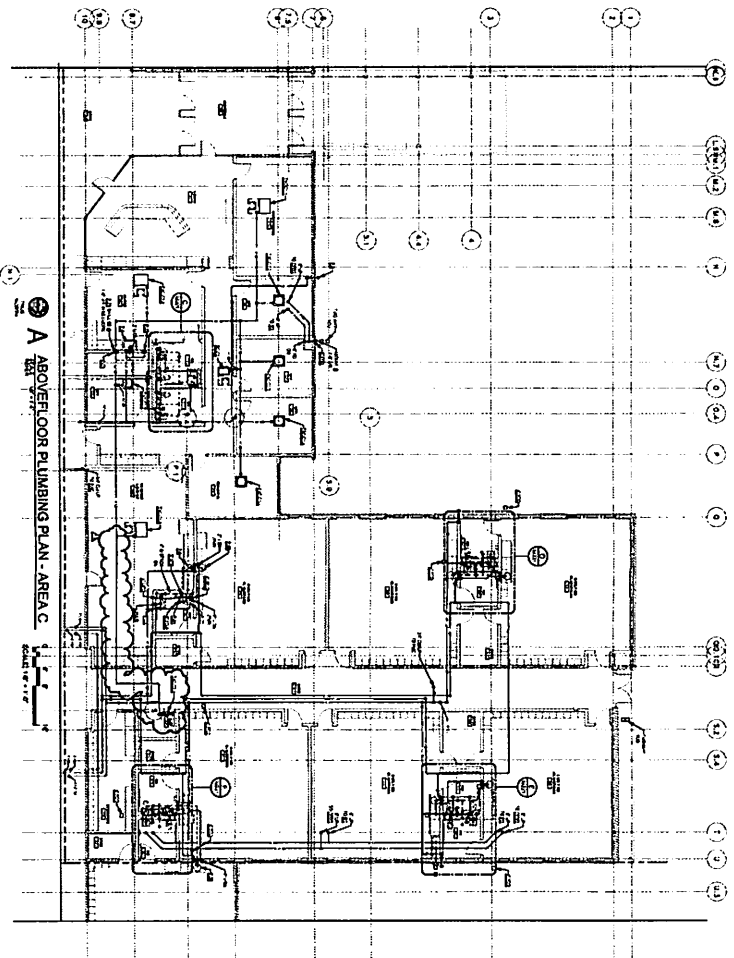
CONSULTANTS
 Civil, Mechanical, Electrical, Plumbing, Fire, Structural, and Energy Efficiency

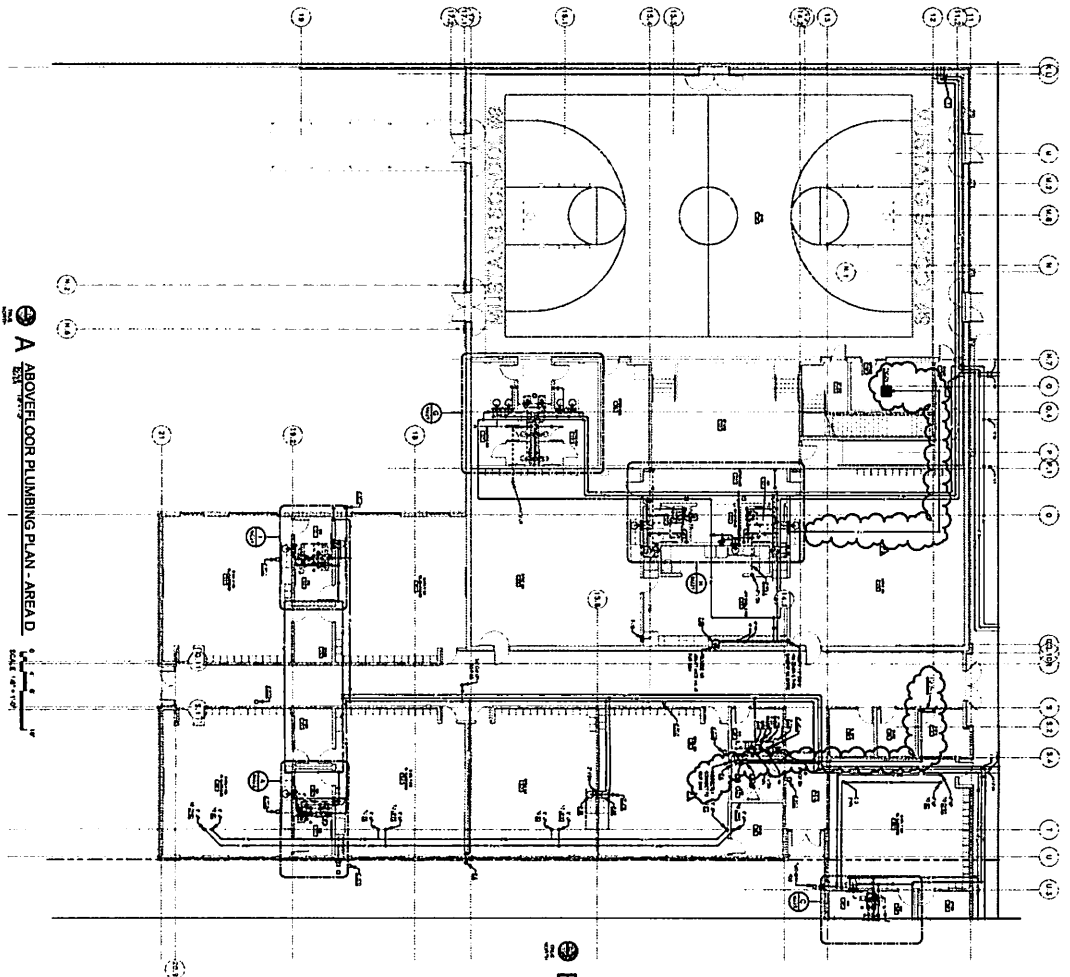


MUSTANG ELEMENTARY SCHOOL #9

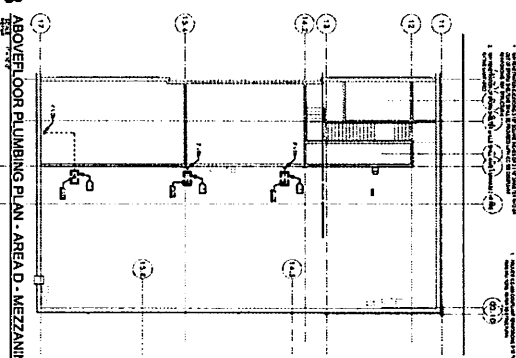
APPROXIMATE ISSUES
 SHEET NO. 0
 SHEET NO. 0

SHEET TITLE
 ABOVE FLOOR
 PLUMBING PLAN -
 AREA C
 SHEET NUMBER
M213





A ABOVE FLOOR PLUMBING PLAN - AREA D

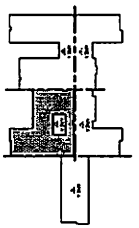


B ABOVE FLOOR PLUMBING PLAN - AREA D - MEZZANINE LEVEL

GENERAL SYMBOLS/TERMINOLOGY

LEGEND NOTES

- 1. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UPC AND IPC.
- 2. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MFGA AND MFC.
- 3. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MFGA AND MFC.
- 4. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MFGA AND MFC.
- 5. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MFGA AND MFC.



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MECHANICAL
ARCHITECTS
10000 DALLAS STREET
HOUSTON, TX 77036
713.865.1100
www.maymech.com

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Civil, Mechanical, Electrical, Plumbing, Fire Protection, Energy, and Sustainability
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713.865.1100
www.maymech.com

MUSTANG ELEMENTARY SCHOOL #9

SHEET INFO

A REVISION ISSUE

DATE: 10/15/2014

BY: [Signature]

FOR: [Signature]

SHEET TITLE
ABOVE FLOOR PLUMBING PLAN - AREA D

SHEET NUMBER
M214

DATE	DESCRIPTION

CONSULTANTS
 City of Mustang
 Mustang Unified School District
 Allen Architects

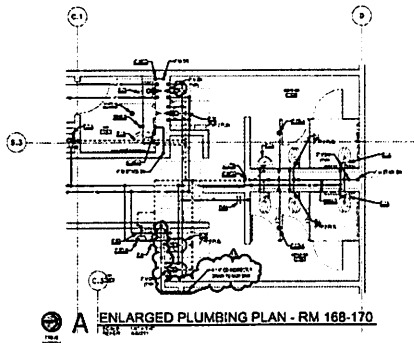


MUSTANG ELEMENTARY SCHOOL #9

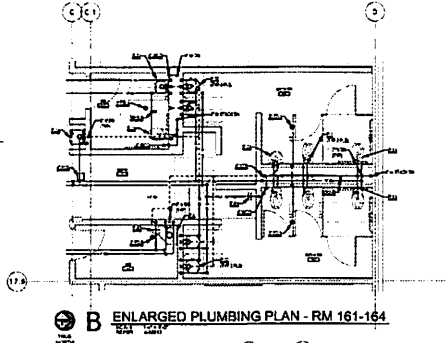
NO.	DATE	DESCRIPTION

SHEET INFO
 SHEET TITLE
 ENLARGED PLUMBING PLANS & ISOMETRICS
 SHEET NUMBER

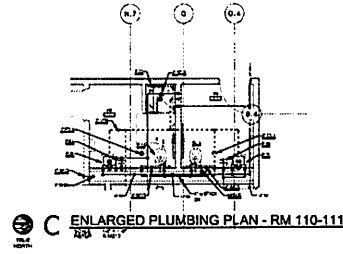
M221



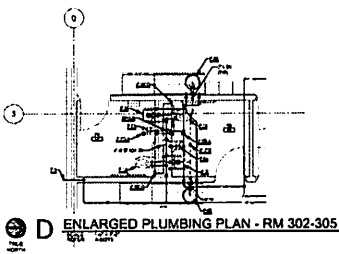
A ENLARGED PLUMBING PLAN - RM 168-170



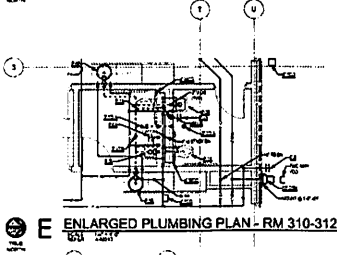
B ENLARGED PLUMBING PLAN - RM 161-164



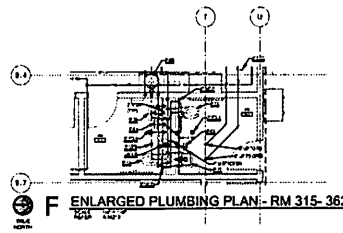
C ENLARGED PLUMBING PLAN - RM 110-111



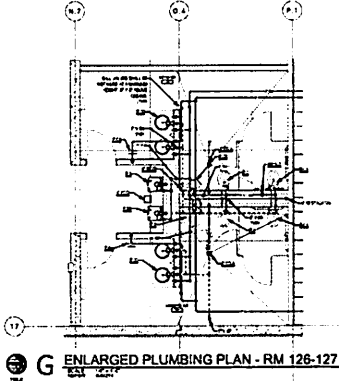
D ENLARGED PLUMBING PLAN - RM 302-305



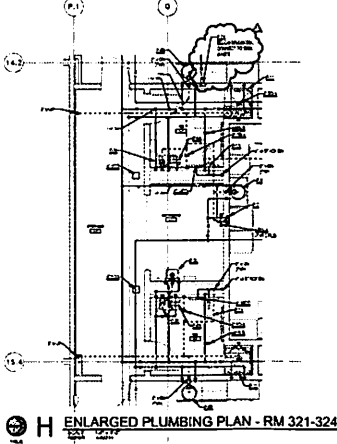
E ENLARGED PLUMBING PLAN - RM 310-312



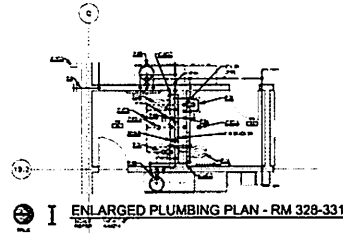
F ENLARGED PLUMBING PLAN - RM 315-362



G ENLARGED PLUMBING PLAN - RM 126-127



H ENLARGED PLUMBING PLAN - RM 321-324



I ENLARGED PLUMBING PLAN - RM 328-331

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

RFI #57 - TAC Condensate Piping

TO: Justin Mitchell (MA+ Architecture) (Response Required)
FROM: Blake Burden (CADE Construction)
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102

DATE INITIATED: 03/19/2025
STATUS: Open

LOCATION:
DUE DATE: 03/22/2025

COST IMPACT: TBD
SCHEDULE IMPACT: TBD

DRAWING NUMBER: M301, M303, and M304
SPEC SECTION:

LINKED DRAWINGS:
REFERENCE: M301, M303, and M304

RECEIVED FROM: George Christensen (Lieber Mechanical LLC)

COPIES TO:
Brandon Barrett (CADE Construction), George Christensen (Lieber Mechanical LLC), Kameron Dahlin (CADE Construction), Austin Reid (CADE Construction), Tucker Smith (CADE Construction)

Question from Blake Burden (CADE Construction) at 05:07 PM on 03/19/2025

RE: M211, M213, M214, M301, M303, and M304

The condensate drain disposal does not appear to be addressed on several of the TAC units. Lieber Mechanical is requesting direction on acceptable methods, paths, and termination points for the condensate drains on the following units:

- TAC-A1-1, as shown on M211 and M301
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- TAC-D1-1, as shown on M214 and M304
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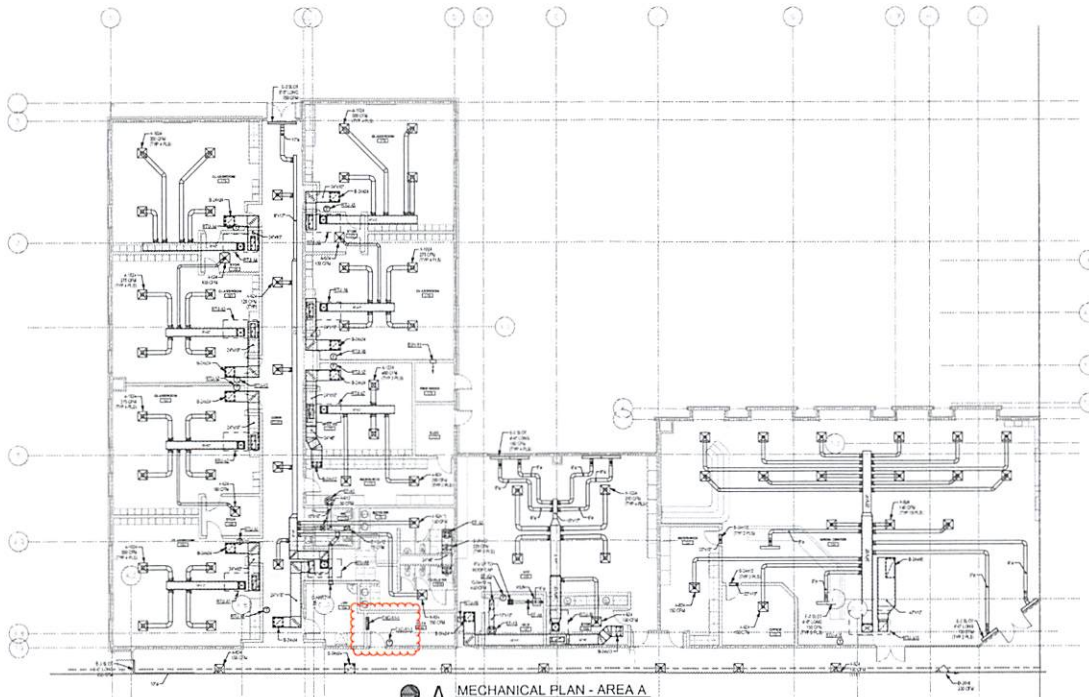
Please advise and provide any drawings or details as necessary.

Attachments:
[RFI #57 - M301, M303, and M304.pdf](#)

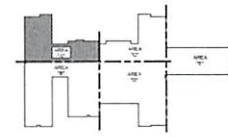
Awaiting an Official Response

Provide condensate piping as shown in revised drawings attached.

Keegan W. Welker, PE - ACI - 3/21/2025



A MECHANICAL PLAN - AREA A



MAH
ARCHITECTURE
OKLAHOMA CITY
NORMAN & HEATHCOTE
405.525.8804
www.maharch.com

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ALLEN
CONSULTANTS, INC.
INCORPORATED
OKLAHOMA CITY, OKLAHOMA

MUSTANG ELEMENTARY SCHOOL #9

REVISION ISSUE

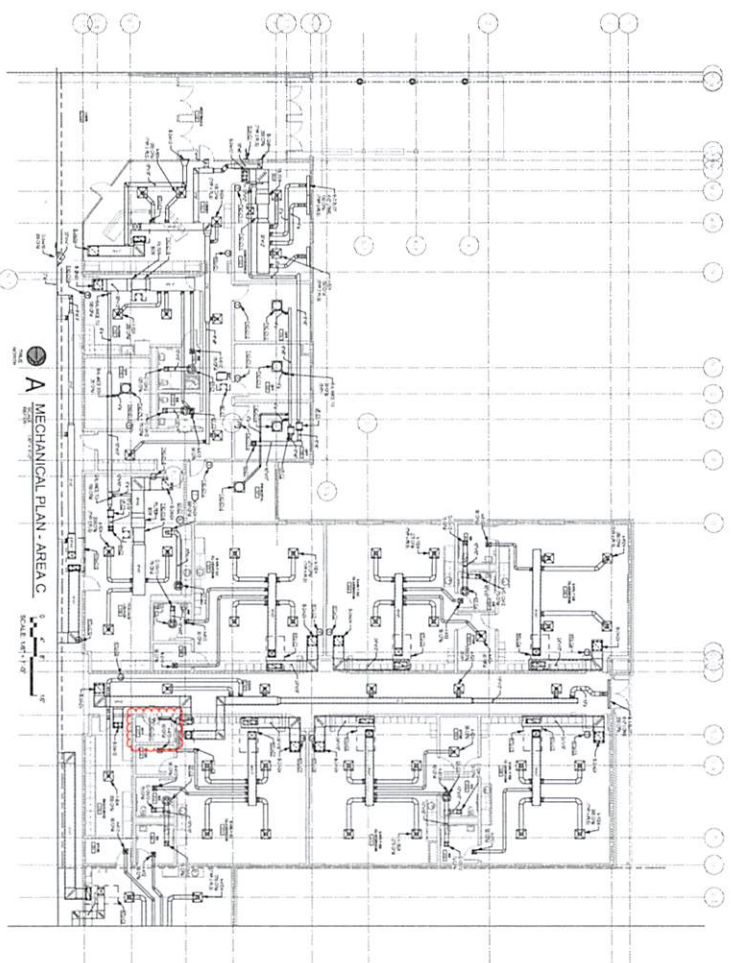
SHEET INFO
 SHEET TITLE
 MECHANICAL PLAN
 AREA A

M301

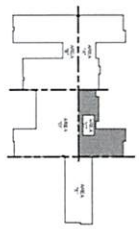
REVISION NOTES:
1.00 - SEE SHEET M302 FOR MECHANICAL PLAN AREA B
2.00 - SEE SHEET M304 FOR MECHANICAL PLAN AREA D
3.00 - SEE SHEET M305 FOR MECHANICAL PLAN AREA E

MAY
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CONSULTANTS
10000 QUINCY AVENUE
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DALLAS, TEXAS 75243
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10000 QUINCY AVENUE
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DALLAS, TEXAS 75243
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A MECHANICAL PLAN - AREA C

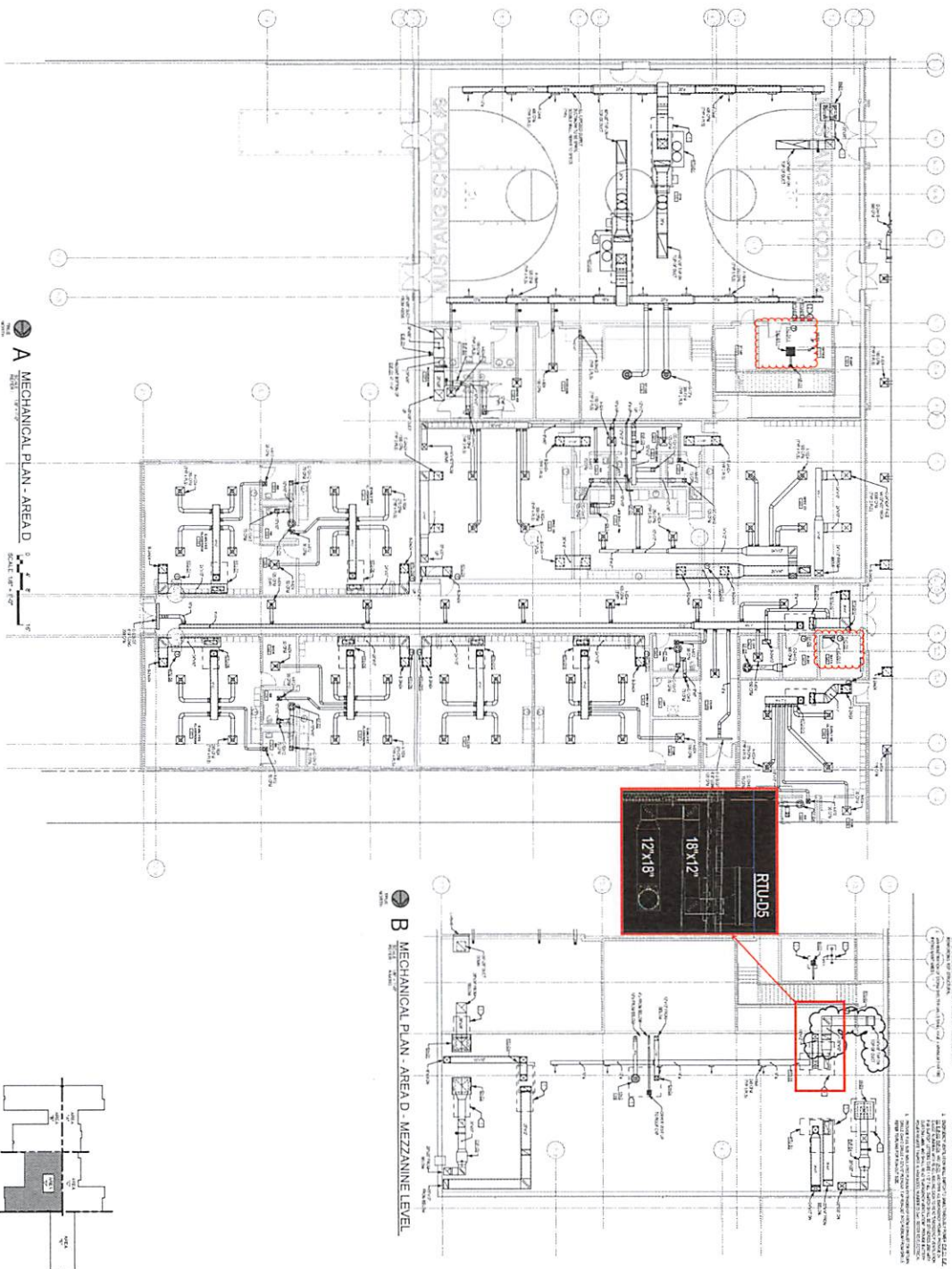


M303
MECHANICAL PLAN
AREA C

MUSTANG ELEMENTARY SCHOOL #9

A. NEWSON
PROJECT MANAGER
DATE: 10/15/10
SHEET INFO

SHEET TITLE
MECHANICAL PLAN
AREA C



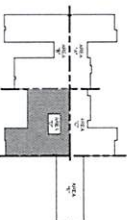
GENERAL STORM SHELTER NOTES:

KEYED NOTES: 2D

- 1. GENERAL STORM SHELTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- 2. THE GENERAL STORM SHELTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- 3. THE GENERAL STORM SHELTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- 4. THE GENERAL STORM SHELTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING NOTES:
- 5. THE GENERAL STORM SHELTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING NOTES:

B MECHANICAL PLAN - AREA D - MEZZANINE LEVEL

A MECHANICAL PLAN - AREA D



MAY
MCKAY
REGISTERED
MECHANICAL ENGINEERS
415 S.W. 8TH ST.
MIAMI, FL 33135

ALLEN
REGISTERED MECHANICAL ENGINEER
415 S.W. 8TH ST.
MIAMI, FL 33135

CONSULTANTS
MECHANICAL ENGINEERING
415 S.W. 8TH ST.
MIAMI, FL 33135

MUSTANG ELEMENTARY SCHOOL #9

REVISION ISSUE
DATE
BY

SHEET INFO
SHEET NUMBER
SHEET TITLE
MECHANICAL PLAN
AREA D
M304

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1855 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1855	04/14/2025	22288	Kenneth Wilson	066 Band End of Year Awards	2,065.00
					066 Band Program End of Year Awards	2,065.00
			11-066-1000-682-900-3000-000-705		04/14/2025	2,065.00
11	1856	04/14/2025	67046	COMMERCE BANK	561- Supplies for Cultural Craft Activity	200.00
					561- Lowes: Supplies for Title VI Cultural Craft Activity	200.00
			11-561-2199-619-000-0000-000-050		04/14/2025	200.00
11	1857	04/14/2025	12971	HERTZBERQ-NEW METHOD, INC.	006- Books for MHS Media Center	720.27
					006- HS Media Various books for MHS Media Center	720.27
			11-006-2220-641-100-0000-000-705		04/14/2025	720.27
11	1858	04/14/2025	14569	Staples, Inc.	006-Supplies for Media Center	167.02
					006- HS Media Cardstock, markers, and other office supplies for media center	95.64
			11-006-2220-619-100-0000-000-705		04/14/2025	95.64
			11-006-2220-619-100-0000-000-705		04/14/2025	71.38
11	1859	04/14/2025	14462	Amazon Capital Services Inc.	006- Supplies for Media Center	127.73
					006- HS Media HDMI cables, paper, and other office supplies for media center needs	91.00
			11-006-2220-619-100-0000-000-705		04/14/2025	91.00
			11-006-2220-619-100-0000-000-705		04/14/2025	18.64
			11-006-2220-619-100-0000-000-705		04/14/2025	18.09
11	1860	04/14/2025	17652	Edmond Music Inc	004 Guitars and Items for MHS classroom	3,777.00
					D'ADDARIO EJ45 Normal Tension, Pro-Arte Nylon Classical Guitar Strings	90.00
			11-004-1000-619-100-2800-000-705		04/14/2025	90.00
					Hercules GS525B 5-Piece Guitar Display	177.00
			11-004-1000-619-100-2800-000-705		04/23/2025	177.00
					Guitar C4011 Natural Nylon String	3,510.00
			11-004-1000-619-100-2800-000-705		04/14/2025	3,510.00
11	1861	04/14/2025	14462	Amazon Capital Services Inc.	002/Classroom supplies	1,764.00
					002 Classroom supplies student whiteboards/eraserscolored copy/cards stock paper	213.16
			11-002-2199-619-900-0000-000-160		04/14/2025	213.16
			11-002-2199-619-900-0000-000-160		04/14/2025	731.97
			11-002-2199-619-900-0000-000-160		04/14/2025	818.87
11	1862	04/14/2025	14462	Amazon Capital Services Inc.	003- Books for PD	392.00
					Max Teaching with Reading and Writing classroom Activities for Helping students learn	392.00
			11-003-2213-641-900-1050-000-155		04/14/2025	392.00
11	1863	04/14/2025	14462	Amazon Capital Services Inc.	002 - Prin Handwriting paper K and 1st	219.00
					002 - Prin Handwriting Paper K and 1st	78.56
			11-002-1000-611-900-1050-000-115		04/14/2025	78.56
			11-002-1000-611-900-1050-000-115		04/14/2025	81.45
			11-002-1000-611-900-1050-000-115		04/14/2025	58.99
11	1864	04/14/2025	15147	LOWES CREDIT SERVICES	023 - WASHING MACHINE FOR MMS	800.00
					WASHING MACHINE, LG, 4.1 CU FT, TOP LOAD	521.60
			11-023-3140-651-700-0000-000-505		04/14/2025	521.60
			11-023-3140-651-700-0000-000-505		04/14/2025	278.40

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1855 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1865	04/14/2025	69096	Education Speakers Network	541- Edu. Speakers Network Dist. PD (9/22/25)	7,500.00
				541 - District 1 Day On site PD for instructional staff with speaker Kim Campbell on 9/22/25.	11-541-2213-321-429-0000-000-105	468.75
					11-541-2213-321-429-0000-000-110	468.75
					11-541-2213-321-429-0000-000-115	468.75
					11-541-2213-321-429-0000-000-120	468.75
					11-541-2213-321-429-0000-000-125	468.75
					11-541-2213-321-429-0000-000-130	468.75
					11-541-2213-321-429-0000-000-135	468.75
					11-541-2213-321-429-0000-000-140	468.75
					11-541-2213-321-429-0000-000-145	468.75
					11-541-2213-321-429-0000-000-150	468.75
					11-541-2213-321-429-0000-000-155	468.75
					11-541-2213-321-429-0000-000-160	468.75
					11-541-2213-321-429-0000-000-505	468.75
					11-541-2213-321-429-0000-000-510	468.75
					11-541-2213-321-429-0000-000-525	468.75
					11-541-2213-321-429-0000-000-705	468.75
11	1866	04/15/2025	14462	Amazon Capital Services Inc.	054 Classroom Supplies (L Johnson)	247.37
				054 Lea Johnson Classroom Supplies such as sand art, mini games, squish toys, mini puzzle games etc.	11-054-1000-619-251-0000-000-135	149.85
					11-054-1000-619-251-0000-000-135	97.52
11	1867	04/15/2025	14462	Amazon Capital Services Inc.	572 Classroom Supplies (C Martinez)	46.58
				572 Calley Martinez Classroom Supplies such as testing barriers.	11-572-1000-619-410-1310-000-105	23.29
					11-572-1000-619-410-1310-000-120	23.29
11	1868	04/15/2025	14254	NORTHEASTERN STATE UNIVERSITY	541 Reg. Virtual AP Summer Summit (7/14-7/17)	715.00
				541 Registration to attend AP Virtual Summer Summit, 7/14-7/17, 2025 Attendee: Rebecca West	11-541-2213-860-000-0000-000-705	50.00
					11-541-2213-860-000-0000-000-705	665.00
11	1869	04/15/2025	14462	Amazon Capital Services Inc.	054 GATE Classroom Supplies (E Velders)	47.45
				054 Erin Velders Classroom Supplies such as colored paper and card stock for printing	11-054-1000-611-251-0000-000-150	47.45
11	1870	04/15/2025	14462	Amazon Capital Services Inc.	002 - office supplies	69.87
				940 - office supplies	11-002-1000-619-100-0000-000-525	69.87
11	1871	04/15/2025	12097	Lakeshore Equipment Company	002- PE	517.75
				Lakeshore Playground balls set for students	11-002-1000-681-900-1050-000-155	517.75
11	1872	04/16/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
				016-Insurance Deductible DOL 4.11.25 Claim#009845-002562-AD-01	11-016-2720-521-000-0000-000-050	1,000.00
11	1874	04/16/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Deductible/PS Cyber Breach	10,000.00
				016-Deductible/PS Cyber Breach/Liability Claim	11-016-2620-523-000-0000-000-050	10,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1855 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1875	04/16/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00	
				016-Insurance Deductible for Bus Accident DOL 3.28.25 Claim # 009845-002565-AP-01	11-016-2720-521-000-0000-000-050	04/16/2025	1,000.00
11	1876	04/16/2025	14462	Amazon Capital Services Inc.	066 MHS Theatre Class Items	486.39	
				066 Muslin Fabric Rolls, Play scripts, folder for competitions, cardstock. etc	11-066-1000-611-100-4000-000-705	04/16/2025	86.39
					11-066-1000-619-100-4000-000-705	04/16/2025	400.00
11	1877	04/16/2025	20611	OU SCHOOL OF MUSIC	054 Fine Arts Workshop (6/16-6/27)	850.00	
				054 Fine Arts - Kodaly Level 3 workshop for Tanner Aubrey - June 16-27, 2025	11-054-2213-860-251-0000-000-140	04/16/2025	850.00
11	1878	04/16/2025	14462	Amazon Capital Services Inc.	572 EL Classroom Supplies (T Wyatt)	35.43	
				572 EL Tonya Wyatt Classroom Supplies	11-572-1000-641-410-1310-000-510	04/16/2025	35.43
11	1879	04/17/2025	14341	E3 DIAGNOSTICS, INC.	041 Audiometer Calibration Bi-Annual	2,159.70	
				041 Audiometer Calibration Bi-Annual	11-041-2132-616-239-0000-000-050	04/17/2025	2,159.70
11	1880	04/17/2025	69116	Vantage Financial LLC	014-Laptop Security Deposit	22,355.00	
				014-Security Deposit for Lease Schedule 002 of Lease Agreement No. MUS050621 for 1,100 Lenovo ThinkPad E16 w/ 4 Yr Sealed Battery Protection	11-014-2580-653-000-0000-000-050	04/17/2025	22,355.00
11	1881	04/17/2025	68604	Dedra A Stafford	003 MNMS NUTS & BOLTS CONF STAFF REGISTRATION	550.00	
				REGISTRATION FOR 2-5 TEACHERS TO ATTEND NUTS & BOLTS CONFERENCE AT MUSTANG HIGH SCHOOL JUNE 4-6, 2025	11-003-2213-860-900-0000-000-510	04/17/2025	550.00
11	1882	04/21/2025	14462	Amazon Capital Services Inc.	641 DD PreK Classroom Supplies @ SH	2,800.10	
				641 DD PreK Classroom Supplies @ SH	11-641-1000-619-239-0000-000-165	05/02/2025	2,800.10
11	1883	04/21/2025	20361	NOAH'S PARK AND PLAYGROUNDS	621 ADA JennSwing Seat & Harness @ RE	700.00	
				621 ADA JennSwing Seat & Harness @ RE	11-621-1000-658-239-0000-000-155	04/21/2025	700.00
11	1884	04/21/2025	14462	Amazon Capital Services Inc.	621 Functional Skills Classroom Supplies @ SH	3,300.00	
				621 Functional Skills Classroom Supplies @ SH	11-621-1000-619-239-0000-000-165	04/21/2025	3,300.00
11	1885	04/21/2025	14462	Amazon Capital Services Inc.	621 Functional Skills Classroom Supplies @ LE	3,300.00	
				621 Functional Skills Classroom Supplies @ LE	11-621-1000-619-239-0000-000-115	04/21/2025	3,300.00
11	1886	04/21/2025	14462	Amazon Capital Services Inc.	618 Classroom Supplies for 25.26 SY	3,300.00	
				618 Classroom Supplies for 25.26 SY	11-618-1000-619-239-0000-000-705	04/21/2025	3,300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1887	04/21/2025	11935	K-LOG, INC	618 Flip Top Tables for Transition Program	2,967.35
					618 Flip Top Tables for Transition Program 11-618-1000-651-239-0000-000-705 04/21/2025	2,967.35
11	1888	04/21/2025	14462	Amazon Capital Services Inc.	066 Fine Art Envelopes for Fees	143.91
					066 Colored Envelopes for Fine Art Fees 11-066-1000-619-100-0000-000-050 04/21/2025	143.91
11	1889	04/21/2025	13963	CAPITAL ONE TRADE CREDIT	931 - Blanket Supplies	400.00
					Blanket end of year supplies 11-002-1000-619-951-0000-000-130 04/21/2025	400.00
11	1890	04/21/2025	14462	Amazon Capital Services Inc.	931-Blanket Alt Ed PASS Supplies	1,000.00
					Blanket PASS Supplies 11-002-1000-619-100-0000-000-130 04/21/2025	1,000.00
11	1891	04/21/2025	14462	Amazon Capital Services Inc.	003 - PD Supplies/Books	2,663.92
					003 - PD Supplies/BooksCo-Teaching that works: Structures and strategies for maximizing student learning 11-003-2213-641-000-0000-000-140 04/21/2025	179.90
					003 - PD Supplies/BooksThe Will to Learn: Cultivating Student Motivation Without Losing Your Own 11-003-2213-641-000-0000-000-140 04/21/2025	1,277.88
					003 - PD Supplies/BooksEasel Sticky Pads 25x30 10 Pads 11-003-2213-619-000-0000-000-140 04/21/2025	856.14
					003 - PD Supplies/BooksExpo Markers 36 Bulk 11-003-2213-619-000-0000-000-140 04/21/2025	110.00
					003 - PD Supplies/BooksPostit Notes 3x3 24 Pads 11-003-2213-619-000-0000-000-140 04/21/2025	90.00
					003 - PD Supplies/BooksFolders 11-003-2213-619-000-0000-000-140 04/21/2025	150.00
11	1892	04/21/2025	13963	CAPITAL ONE TRADE CREDIT	002 - School Supplies	132.00
					002 - School SuppliesTables for Office 11-002-2410-651-900-0000-000-140 04/21/2025	132.00
11	1893	04/22/2025	69121	Grayson Polvado	054 Fine Arts Theater Choreography	200.00
					054 Fine Arts - Grayson Polvado Theatre Choreography at MHS on May 2, 2025 11-054-1000-322-251-0000-000-705 04/22/2025	200.00
11	1894	04/22/2025	68410	Flite Test, LLC	424 Innovative Grant Supplies (G Knowles)	1,157.29
					424 Innovative Grant Supplies such as FoamBoard, Receivers Speed Fest Supplies (Gary Knowles) 11-424-1000-681-332-8700-000-705 04/22/2025	1,157.29
11	1895	04/22/2025	14462	Amazon Capital Services Inc.	424 Innovative Grant Supplies (G Knowles)	2,536.96
					424 Innovative Grant Supplies such asDJI Mini 4 Pro Fly More Combo, DJI mini 2se, hard cases and xtra batteries 11-424-1000-681-332-8700-000-705 04/22/2025	2,536.96
11	1896	04/22/2025	68523	APOGEE COMPONENTS, INC	412 Classroom Materials (G Knowles)	400.00
					412 Gary Knowles Classroom Materials such as Apogee Rocketry for SG Rocketry 11-412-1000-681-315-8700-000-705 04/22/2025	400.00
11	1897	04/22/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (G Knowles)	190.00
					412 Gary Knowles Classroom Supplies/Materials 11-412-1000-681-315-8700-000-705 04/22/2025	190.00
11	1898	04/22/2025	15306	HARBOR FREIGHT TOOLS USA, INC	412 Classroom Materials (G Knowles)	500.00
					412 Gary Knowles Classroom Supplies and Competition Tools, Toolbox 11-412-1000-681-315-8700-000-705 04/22/2025	229 500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1899	04/22/2025	15147	LOWES CREDIT SERVICES	412 BLANKET PO Classroom Materials (G Knowles)	500.00
			412 Gary Knowles Classroom Supplies/Materials such as Competition Supplies & Organization	11-412-1000-681-315-8700-000-705	04/22/2025	500.00
11	1900	04/22/2025	67046	COMMERCE BANK	424 Innovative Grant (Pilot Institute) G Knowles	500.00
			424 Innovative Grant Supplies such as Part 107 Commercial Drone Course for Gary Knowles and Brett Coffman	11-424-1000-681-332-8700-000-705	04/22/2025	500.00
11	1901	04/22/2025	67046	COMMERCE BANK	424 Innovative Grant (PSI Exams) G Knowles	350.00
			424 Innovative Grant Materials such as Testing Center for FAA Exams (Gary Knowles)	11-424-1000-614-332-8700-700-705	04/22/2025	350.00
11	1902	04/22/2025	14462	Amazon Capital Services Inc.	054 GATE Classroom Supplies (S Blair)	111.54
			054 Sarah Blair Classroom Supplies such as glue and transparent photo organizers	11-054-1000-681-251-0000-000-115	04/22/2025	55.77
				11-054-1000-681-251-0000-000-155	04/22/2025	55.77
11	1903	04/22/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Morris)	227.74
			412 Jennifer Morris Classroom Supplies such as teflon sheets, heat transfer sheets, ruler fabric guides, sublimation heat transfer machine.	11-412-1000-681-314-8400-000-505	04/22/2025	227.74
11	1904	04/22/2025	18862	ATWOOD DISTRIBUTING, LP	412 412 - Blanket Atwoods AG (A Symes)	294.00
			412 - Alecia Symes: AG Blanket for Barn Supplies, Medicine etc.	11-412-1000-681-311-8000-000-705	04/22/2025	294.00
11	1905	04/23/2025	14462	Amazon Capital Services Inc.	070 Site Robotic Awards	234.93
			070 Quelay 30/60PCS 2" Gold Medals for Awards Winner Medals Bulk with Neck Ribbons Metal Trophy Award Prize Gift Medals for Students Adults School Tournaments Competitions	11-070-2199-682-000-0000-000-140	04/23/2025	29.99
				11-070-2199-682-000-0000-000-145	04/23/2025	29.99
				11-070-2199-682-000-0000-000-150	04/23/2025	29.99
				11-070-2199-682-000-0000-000-160	04/23/2025	29.99
				11-070-2199-682-000-0000-000-505	04/23/2025	25.05
				11-070-2199-682-000-0000-000-505	04/23/2025	4.94
				11-070-2199-682-000-0000-000-510	04/23/2025	29.99
				11-070-2199-682-000-0000-000-525	04/23/2025	29.99
			Shipping or price adjustment	11-070-2199-682-000-0000-000-505	04/23/2025	25.00
11	1906	04/23/2025	69120	Board of Trustees of Western	054 Fine Arts Registration (S Easley)	1,470.00
			054 Fine Arts Registration Packet (includes Lodging and Meal plan) for Stephanie Easley to attend the New York Voices Conference at WMU 7/28 - 8/3, 2025	11-054-2213-860-251-0000-000-705	04/23/2025	1,470.00
11	1907	04/23/2025	68662	RLS3d	424 Innovative Grant Supplies (G Knowles)	1,500.00
			Innovative Grant: Gary Knowles Classroom Technical services to upgrade Prusa 3D Printer to MultiMaterial MMU3	11-424-1000-681-332-8700-000-705	04/23/2025	1,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1908	04/24/2025	67166	UAS SPECIALISTS, LLC	424 Innovative Grant Supplies (G Knowles)	6,307.00
			424 Gary Knowles Innovative Grant Classroom Supplies such as DJI Mavic 3T Thermal Imaging and Battery Kit	11-424-1000-681-332-8700-000-705	04/24/2025	6,307.00
11	1909	04/24/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (W Staats)	240.98
			412 Will Staats Classroom Supplies such as USB Microphone and AKAI MPC Studio Controller	11-412-1000-653-315-8700-000-510	04/24/2025	240.98
11	1910	04/24/2025	14462	Amazon Capital Services Inc.	002 - Teacher Desk Chairs	5,681.00
			002 - School Supplies Teacher Desk Chairs	11-002-2575-651-900-0000-000-140	04/24/2025	755.00
			002 - School Supplies Speaker System	11-002-2410-652-000-0000-000-140	04/24/2025	250.00
			002 - School Supplies Walkie Talkies for staff	11-002-2410-653-000-0000-000-140	04/24/2025	1,000.00
			002 - School Supplies Color Paper	11-002-2410-611-900-0000-000-140	04/24/2025	200.00
			002 - School Supplies Card Stock	11-002-2410-611-900-0000-000-140	04/24/2025	120.00
			002 - School Supplies Dymo 2.25 x 4"	11-002-2410-619-900-0000-000-140	04/24/2025	140.00
			002 - School Supplies Butcher Paper	11-002-2410-611-900-0000-000-140	04/24/2025	480.00
			002 - School Supplies Paper Roll Cart	11-002-2410-619-900-0000-000-140	04/24/2025	510.00
			002 - School Supplies Pencils	11-002-2410-619-900-0000-000-140	04/24/2025	62.00
			002 - School Supplies 3 Tier Cart	11-002-2410-619-900-0000-000-140	04/24/2025	170.00
			002 - School Supplies Benches for Office	11-002-2410-651-900-0000-000-140	04/24/2025	400.00
			002 - School Supplies Office Chairs	11-002-2410-651-000-0000-000-140	04/24/2025	240.00
			002 - School Supplies Breakroom Buffet	11-002-2410-651-900-0000-000-140	04/24/2025	170.00
			002 - School Supplies Tables	11-002-2410-651-900-0000-000-140	04/24/2025	700.00
			002 - School Supplies Pencil Sharpener	11-002-2410-619-900-0000-000-140	04/24/2025	250.00
			002 - School Supplies Utility Carts	11-002-2410-651-900-0000-000-140	04/24/2025	234.00
11	1911	04/24/2025	64184	LEXIA LEARNING SYSTEMS LLC	367-LICENSE RENEWALS	30,324.00
			LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE) 1-YEAR	11-367-2213-800-427-1110-000-105	04/24/2025	3,990.00
			VOLUME 1=37 LICENSES	11-367-2213-800-427-1110-000-110	04/24/2025	1,197.00
			VOLUME 2=39 LICENSES	11-367-2213-800-427-1110-000-115	04/24/2025	6,384.00
				11-367-2213-800-427-1110-000-120	04/24/2025	1,197.00
				11-367-2213-800-427-1110-000-125	04/24/2025	2,793.00
				11-367-2213-800-427-1110-000-135	04/24/2025	8,379.00
				11-367-2213-800-427-1110-000-150	04/24/2025	3,990.00
				11-367-2213-800-427-1110-000-155	04/24/2025	2,394.00
11	1912	04/24/2025	23595	Sweetwater Sound Holdings, LLC	004 Guitar Hangers for MHS Guitar class	600.90
			004 Levy's Adjustable Slatwall Guitar Hanger Yoke with Wall mounted Track Panels 10 - pack	11-004-1000-619-100-0000-000-705	04/24/2025	189.90
			Levy's Adjustable Slatwall Guitar Hanger oke with Wall-mounted Track Panels - 20 pack	11-004-1000-619-100-0000-000-705	04/24/2025	411.00
11	1913	04/24/2025	64046	ULINE, INC	025-Technology Storage Totes	880.00
			Round Trip Totes 19.9 x 14.2 x 8.4 Storage totes for technology items	11-025-2580-653-000-0000-000-050	04/24/2025	680.00
			Shipping	11-025-2580-653-000-0000-000-050	04/24/2025	170.76
				11-025-2580-653-000-0000-000-050	04/24/2025	29.24

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1914	04/24/2025	10582	CCOSA	068-TLE ADMIN TRAINING	3,025.00	
				25-26 TLE ADMIN TRAINING RECERTIFICATIONS	11-068-2213-860-000-0000-000-050	04/24/2025	1,875.00
				TLE/MCREL NEW ADMIN TRAINING	11-068-2213-860-000-0000-000-050	04/24/2025	750.00
				25-26 TLE/MCREL TRAINING-NEW PRINCIPAL	11-068-2213-860-000-0000-000-050	04/24/2025	400.00
11	1915	04/24/2025	14462	Amazon Capital Services Inc.	002 165 Student/Office Supplies	3,500.00	
				Supplies for students and office	11-002-2410-619-900-0000-000-165	04/24/2025	3,500.00
11	1916	04/24/2025	14462	Amazon Capital Services Inc.	621 OT Supplies for Sunset Hill 25-26	429.51	
				621 OT Supplies for Sunset Hill 25-26	11-621-2135-658-239-0000-000-165	04/24/2025	429.51
11	1917	04/24/2025	14462	Amazon Capital Services Inc.	621 Functional Skills Classroom Supplies @ CE	1,700.00	
				621 Functional Skills Classroom Supplies @ CE	11-621-1000-619-239-0000-000-125	04/24/2025	1,700.00
11	1918	04/24/2025	61241	CARRIE A. KOURI	641 DD PreK Changing Tables @ LE	1,599.99	
				641 DD PreK Changing Tables @ LE	11-641-1000-619-239-0000-000-115	04/24/2025	1,100.00
				641 Increase PO 2025-11-1918	11-641-1000-619-239-0000-000-115	05/02/2025	499.99
11	1919	04/24/2025	14462	Amazon Capital Services Inc.	641 DD PreK Classroom Supplies @ RE	1,064.54	
				641 DD PreK Classroom Supplies @ RE	11-641-1000-619-239-0000-000-155	04/24/2025	1,064.54
11	1920	04/24/2025	14462	Amazon Capital Services Inc.	621 PT Supplies for 25-26 @ SH	500.00	
				621 PT Supplies for 25-26 @ SH	11-621-2170-619-239-0000-000-165	04/24/2025	500.00
11	1921	04/24/2025	15012	Dell Marketing LP	618 Desktop Computer to run sublimation software	2,092.62	
				618 Desktop Computer to run sublimation softwareOptiPlex Tower PlusModel: 7020 PlusIntel Core i7 14700 vProWindows 11; 64 GB	11-618-1000-653-239-0000-000-705	04/24/2025	2,092.62
11	1922	04/24/2025	14462	Amazon Capital Services Inc.	641 DD PreK Classroom Supplies @ LE	2,200.00	
				641 DD PreK Classroom Supplies @ LE	11-641-1000-619-239-0000-000-115	04/24/2025	2,200.00
11	1924	04/24/2025	87486	Brandy Larae Skoropowski	412 Est. Travel Reim. (B Skoropowski)	1,500.00	
				412 Brandy Skoropowski Estimated Travel Expenses to attend TSA Nationals in Nashville, TN (6/27- 7/1,2025)	11-412-2213-580-315-8700-000-510	04/24/2025	1,500.00
11	1925	04/29/2025	85127	Donald E Ryan	026-Per Diem and Reimbursements - NCST	325.00	
				026-Per Diem and Reimbursements - NCST in Des Moines May 4-7	11-026-2573-582-000-0000-000-050	04/29/2025	325.00
11	1926	04/29/2025	67042	SEON SYSTEMS SALES, INC.	026-Blanket-Bus Camera systems and parts	15,000.00	
				026-Blanket-Bus Camera systems and parts	11-026-2730-653-000-0000-000-050	04/29/2025	15,000.00
11	1927	04/29/2025	67045	SOONER OVERHEAD DOOR	026 Blanket - Overhead door repairs	3,500.00	
				026-Blanket - Shop overhead door repairs	11-026-2640-438-000-0000-000-050	04/29/2025	3,500.00 232

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1928	04/29/2025	68955	Muscogee Creek Nation	025-TASTS Conference	580.00
				Hotel stay for Geromy Schrick for TASTS Conference June 3 - June 6	11-025-2573-582-000-0000-000-050 04/29/2025	580.00
11	1929	04/29/2025	80975	Geromy A Schrick	025 - per diem for conference	250.00
				Reimbursement for travel for TASTS Conference June 3 - June 6	11-025-2573-580-000-0000-000-050 04/29/2025	250.00
11	1930	04/30/2025	14462	Amazon Capital Services Inc.	532 MTC Supplies	5,000.00
				532 MTC (Mustang Treatment Center) Supplies for Sensory Room Project	11-532-1000-619-429-0000-000-705 04/30/2025	5,000.00
11	1931	04/30/2025	67046	COMMERCE BANK	532 MTC Supplies (Hobby Lobby)	2,500.00
				532 MTC (Mustang Treatment Center) Art Supplies	11-532-1000-619-429-0000-000-705 04/30/2025	2,500.00
11	1932	04/30/2025	67046	COMMERCE BANK	532 MTC Supplies (Barnes & Noble)	2,000.00
				532 MTC (Mustang Treatment Center) Supplies such as books	11-532-1000-641-429-1114-000-705 04/30/2025	2,000.00
11	1933	04/30/2025	14462	Amazon Capital Services Inc.	002 165 Health Office Supplies for students	300.00
				Supplies for students in health office Tongue depressors, gauze, medicine cups, contact solution, antiseptic wound wash, bandaids, isopropyl alcohol, thermometer covers	11-002-2132-616-900-0000-000-165 04/30/2025	300.00
11	1934	05/01/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Endorsement for Safety Corridor	529.00
				016-Endorsement for the addition of the Safety Corridor ME	11-016-2620-523-000-0000-000-050 05/01/2025	529.00
11	1935	05/01/2025	68013	Pronoss LLC	016 Bus Repair for Bus # 62	7,591.64
				016 Insurance repair costs for bus #62 on 4.4.25. Claim # 009845-006588-AP-01-AP02	11-016-2720-521-000-0000-000-050 05/01/2025	7,591.64
11	1936	05/01/2025	68013	Pronoss LLC	016-Bus Repairs for Bus 77	6,741.07
				016- Insurance repair costs for bus 77, related to 4.4.25 bus accident. Claim # 009845-002558-AP-01-AP-02	11-016-2720-521-000-0000-000-050 05/01/2025	6,741.07
11	1937	05/01/2025	17945	NATIONAL SCHOOL PUBLIC RELATIONS	012-25-26 NSPRA MEMBERSHIP DUES	295.00
				25-26 NSPRA MEMBERSHIP DUES	11-012-2490-811-000-0000-000-050 05/01/2025	295.00
11	1938	05/01/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Osborne)	1,500.00
				412 Greg Osborne Classroom Supplies such as artificial florals, cable ties, glassware, artificial fruit, lighting brackets, flash strobe lighting etc.	11-412-1000-681-316-8100-000-705 05/01/2025	1,500.00
11	1939	05/01/2025	16917	INTERNATIONAL SOCIETY FOR TECH ED	541 ISTE Virtual Training	3,000.00
				541 - Registration Fee for Virtual Training for 10 participants June 29 - July 2	11-541-2573-860-000-0000-000-050 05/01/2025	1,375.00
					11-541-2573-860-000-0000-000-050 05/01/2025	1,625.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1940	05/01/2025	68604	Dedra A Stafford	003 PD Conference	1,347.00
			11-003-2575-860-900-0000-000-135		05/01/2025	1,347.00
				003 Registration for June 2-6 Taelor Thompson Trudi Lupton Ashley Henderson Hillary Frazier Kaitlyn Hill Baylee Ray (Cederquist) Original po 11-1823 was submitted for the incorrect vendor		
11	1941	05/01/2025	13393	School Specialty, LLC	066 Sunset Hill Startup Consumable Art Supplies	3,345.00
			11-066-1000-611-100-1173-000-165		05/01/2025	1,000.00
			11-066-1000-619-100-1173-000-165		05/01/2025	2,345.00
				066 Sunset Hill Startup Art Supplies for 2025-2026-paper, markers, glue, paint, crayons, etc		
11	1942	05/06/2025	14462	Amazon Capital Services Inc.	025-Chairs for Tech's	1,419.94
			11-025-2580-651-000-0000-000-050		05/06/2025	1,379.94
				BOLISS 400lbs Mesh Ergonomic Office Drafting Chair Big Adjustable Foot Ring Height Adjustable Armrest (Black)		
			11-025-2580-619-000-0000-000-050		05/06/2025	20.00
			11-025-2580-651-000-0000-000-050		05/06/2025	20.00
				Clipboards Shipping		
11	1943	05/06/2025	12598	Nasco Education LLC	002 165 Visual Art Consumable Supplies	500.00
			11-002-1000-619-900-0000-000-165		05/06/2025	500.00
				Visual art consumable supplies		
11	1944	05/06/2025	11002	Demco Inc.	002 165 Media Supplies for students	340.00
			11-002-2220-619-900-0000-000-165		05/06/2025	340.00
				Media center supplies		
11	1945	05/06/2025	14462	Amazon Capital Services Inc.	002 165 Media Consumable Supplies	350.00
			11-002-2220-619-900-0000-000-165		05/06/2025	350.00
				Media consumable supplies		
11	1946	05/06/2025	69132	Board of Control for Southern	071-Grant Return	7,378.34
			11-071-2199-930-000-0000-000-050		05/06/2025	7,378.34
				071 Return of funds for expended funds related to RAISE Fund - SREB Grant		
11	1947	05/06/2025	12835	OSSBA-OK STATE SCH BOARDS	011- Registration Fee for Conference	2,700.00
			11-011-2321-860-000-0000-000-050		05/06/2025	2,700.00
				Registration for the 2025 Education Leadership Conference		
11	1948	05/06/2025	68063	Ventris Learning LLC	367-TEACHER MANUALS FOR SUNSET HILL	1,505.00
			11-367-1000-641-427-1050-000-165		05/06/2025	1,400.00
			11-367-1000-641-427-1050-000-165		05/06/2025	105.00
				TEACHER MANUALS SHIPPING		
11	1949	05/06/2025	65025	Literacy Resources, LLC	CURRICULUM FOR SUNSET HILL ELEMENTARY	288.36
			11-367-1000-641-427-1050-000-165		05/06/2025	89.00
			11-367-1000-641-427-1050-000-165		05/06/2025	89.00
			11-367-1000-641-427-1050-000-165		05/06/2025	89.00
			11-367-1000-641-427-1050-000-165		05/06/2025	21.36
				BRIDGE THE GAP 2025 EDITION PRIMARY CURRICULUM 2022 KINDERGARTEN CURRICULUM 2022 SHIPPING		

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1855 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1950	05/06/2025	13393	School Specialty, LLC	367-SUPPLIES FOR SUNSET HILL ELEMENTARY	101.99
					SCHOOL SMART 2-POCKET FOLDERS WITH NO BRADS, RED, PACK OF 25	4.36
					EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, BLACK, PACK OF 12	16.44
					EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLACK, PACK OF 12	17.35
					LEARNING RESOURCES DICE POPPERS, 3-3/8 X 3-3/8 X 2 INCHES, SET OF 2	13.84
					SHIPPING	50.00
11	1951	05/07/2025	63273	WILSON LANGUAGE TRAINING CORP	367-CURRICULUM FOR NEW SCHOOL	79.00
					LARGE SOUND CARDS 2 SECOND EDITION	38.00
					FUNDATIONS STANDARD SOUND CARDS 2 SECOND EDITION	33.00
					SHIPPING	8.00
Non-Payroll Total:						\$218,804.18
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$218,804.18

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 251 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	251	04/14/2025	69094	Help Services, LLC	036-Locate service for plumbing lines at HS	300.00	
				036-Locate service to find plumbing lines at MHS	21-036-2620-438-000-0000-000-705	04/14/2025	150.00
					21-036-2620-438-000-0000-000-705	04/14/2025	150.00
21	252	04/15/2025	66755	W.L. HALL COMPANY INTERIOR SERVICE	038-Inspection of 8 fire doors at MHS	4,000.00	
				038-Inspection of 8 fire doors at MHS	21-038-2620-439-000-0000-000-705	04/15/2025	3,445.00
					21-038-2620-439-000-0000-000-705	04/15/2025	555.00
21	253	04/16/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-Toner for mailroom printer	130.42	
				031-Laser toner for mailroom printerHP83A (CF283AD) Original Laser TonerCartridge - Dual Pack - Black - 2/Cartron	21-031-2620-611-000-0000-000-054	04/16/2025	130.42
21	254	04/16/2025	67475	BURGESS BUILDING COMPANY LLC	038-Inspection of operable partition at MERC	960.00	
				038-Inspection of operable partition at MERC	21-038-2620-438-000-0000-000-050	04/16/2025	960.00
21	255	04/17/2025	68563	Baker Distributing Company LLC	036-Ice machine parts/supplies	500.00	
				036-Ice machine parts & supplies	21-036-2620-655-000-0000-000-050	04/17/2025	500.00
21	256	04/21/2025	68659	Autozone, Inc.	037-Automotive intelligence contract	1,500.00	
				037-Automotive intelligence contract. BOE Approved 4/14/25	21-037-2650-653-000-0000-000-050	04/21/2025	1,500.00
21	257	04/22/2025	14462	Amazon Capital Services Inc.	031-Laminator & laminating sheets-Operations Ofc	53.31	
				031-Laminator & laminating sheets for Operations office	21-031-2620-656-000-0000-000-054	04/22/2025	53.31
21	258	04/24/2025	10027	Charrick Associates	037-Locks for white fleet vehicles	1,000.00	
				037-Locks for white fleet vehicles	21-037-2620-656-000-0000-000-050	04/24/2025	1,000.00
21	259	04/24/2025	68016	4F Electrical Services	038-Electric installation at storage building	3,300.00	
				038-Parts & labor for electric installation at the storage building across from the paint shop	21-038-2620-624-000-0000-000-050	04/24/2025	3,300.00
21	260	04/29/2025	22725	Temperature Control Systems, LLC	036-4 Actuators for MHS	875.00	
				036- 4 Actuators for the High School	21-036-2620-655-000-0000-000-705	04/29/2025	862.48
					21-036-2620-655-000-0000-000-705	04/29/2025	12.52
21	261	04/29/2025	10070	Allied Glass Inc.	032-Replace broken insulated window at PV	800.00	
				032-Repalce broken insulated window near playground at PV	21-032-2620-438-000-0000-000-150	04/29/2025	800.00
21	262	04/30/2025	63793	Goforth Plumbing & Mechanical, LLC	038-Repair broken sewer line at Valley	5,000.00	
				038-Repair broken sewer line at Valley Elementary	21-038-2620-457-000-0000-000-110	04/30/2025	5,000.00
21	263	04/30/2025	14462	Amazon Capital Services Inc.	031-Wall decor for Operations office	750.00	
				031-Wall decor for Operations office	21-031-2620-619-000-0000-000-054	04/30/2025	475.64
					21-031-2620-619-000-0000-000-054	04/30/2025	232.75
					21-031-2620-619-000-0000-000-054	04/30/2025	41.61
21	264	05/02/2025	14221	VOSS ELECTRIC CO	036-MHS Band retrofit lighting	3,000.00	
				036-MHS Band retrofit lighting	21-036-2620-651-000-0000-000-705	05/02/2025	236 3,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 251 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	265	05/02/2025	14221	VOSS ELECTRIC CO	038-MHS Band retrofit lighting	3,000.00
					038-MHS Band retrofit lighting 21-038-2620-651-000-0000-000-705 05/02/2025	3,000.00
21	266	05/08/2025	62873	Classic Paper Supply, Inc.	Furniture for Managers Office	2,874.19
					Furniture for Managers Office Office Desk and Chair, Conference Table w/chairs 21-034-2620-651-000-0000-000-050 05/08/2025	2,874.19
21	267	05/08/2025	68850	TopGuy Drywall and Paint LLC	318- Exterior and Interior painting at Vally Elem	36,500.00
					318-Exterior painting of 10 HM doors, 21-318-2620-456-000-0000-000-110 28 Window frames, 4 window canopies, 7 gutters, facia metal trim and bell's mount; Interior painting of CMU and Gympsum board walls (hallways) at Valley Elem. 05/08/2025	36,500.00

Non-Payroll Total:	\$64,542.92
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$64,542.92

Mustang Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 5/8/2025, PO Range: 64 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	64	05/01/2025	14462	Amazon Capital Services Inc.	066 Color Print Fine Art Dr. Raiber	275.00
				HP Smart Tank 5101 Wireless All-in-One Ink Tank Printer with 2 years of ink included,Print, scan, copy, Best-for-home, Refillable ink tank (1F3Y0A)	34-066-2575-653-900-0000-000-050 05/01/2025	275.00

Non-Payroll Total:	\$275.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$275.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1 - 1854, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
26	07/01/2024	68320	Canadian Valley Speech Services	047/641 SLP Contract-Speech Services	5,175.00
	621 Increase PO 11-26	11-621-2152-323-239-0000-000-130		05/01/2025	5,175.00
27	07/01/2024	68324	Edmond Speech Therapy LLC	047/641 SLP Contract-Speech Services	3,718.12
	047/641 SLP Contract-Speech Services	11-047-2152-323-239-0000-000-120		07/01/2024	-14,080.00
		11-047-2152-323-239-0000-000-120		05/02/2025	14,080.00
	047 Increase PO 2025-11-27	11-047-2152-323-239-0000-000-120		04/14/2025	2,818.12
	047 Increase PO 11-27	11-047-2152-323-239-0000-000-120		05/01/2025	900.00
28	07/01/2024	63257	Educational Diagnostic Testing Svcs	621 District Educational Diagnostic Testing	9,000.00
	621 Increase PO 2025-11-28	11-621-2140-320-239-0000-000-050		04/23/2025	9,000.00
126	07/01/2024	61729	THE MEADOWS CENTER FOR OPPORTUNITY	Shredding Service at MERC	1,700.00
	Increase 11-126 for shredding at Merc, Warehouse and Transportation	11-014-2511-342-000-0000-000-050		04/10/2025	1,700.00
313	07/22/2024	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 24-25 MHS - Madelyn Taylor	250.00
	041 Increase PO 2025-11-313	11-041-1000-681-239-0000-000-705		04/14/2025	250.00
422	08/02/2024	14462	Amazon Capital Services Inc.	003- Open PO for PD Books	750.00
	003- MHS PDKeli Wilkie is requesting the following books for MHS PD needs.17,000 Classroom Visits Can't Be WrongRevolving Literacy: How t Connect Relevance...Compose Our World: Project-Based Learning...ACT ELA in the ClassroomChecking for UnderstandingMaking Content Comprehensible for ELs: The SIOP Model	11-003-1000-641-100-0000-000-705		04/14/2025	509.23
		11-003-1000-641-100-0000-000-705		04/14/2025	240.77
518	08/13/2024	84619	Virginia Lee Reeves	047/621 Psychological Services	8,000.00
	621 Increase PO 518	11-621-2140-323-239-0000-000-105		04/21/2025	8,000.00
618	08/20/2024	80550	Tammy Leann Kain	045 Annual Dues for NASN	130.00
	045 Annual Dues for National Association of School Nurses (NASN)	11-045-2573-811-000-0000-000-050		08/20/2024	-10.00
		11-045-2573-811-000-0000-000-050		08/20/2024	-140.00
		11-045-5600-930-000-0000-000-050		05/08/2025	140.00
	045 NASN Annual Dues - Original PO 11-618 Tammy Kain reimbursed the district for payment of dues, Check 7370. Payment should have been made to Commerce Bank.	11-045-2573-811-000-0000-000-050		05/05/2025	140.00
1713	03/07/2025	16577	State of Oklahoma	003- Counselors PD	170.00
	Children's Behavioral Health Conference May 13-15 Shea Cartwright and Melessia Hopson	11-003-2213-860-900-1050-000-155		03/07/2025	-265.00
		11-003-2213-860-900-1050-000-155		04/21/2025	265.00
	Increase PO 2025-11-1713	11-003-2213-860-900-1050-000-155		04/21/2025	170.00
1818	04/04/2025	17942	Mustang Times, LLC	023 - NEWSPAPER ADS FOR BIDS	50.00
	INCREASE P.O. 2025-11-1818	11-023-3140-540-700-0000-000-050		04/17/2025	50.00

Non-Payroll Total: \$28,943.12
Payroll Total: \$0.00
Report Total: \$28,943.12

Project Totals	
003 Site Prof Dev Budget	920.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1 - 1854, Include Negative Changes: False

014	Business Office	1,700.00
023	Child Nutrition	50.00
041	Special Ed (Budget/Salaries)	250.00
045	Nursing (Budget)	130.00
047	Specialists (SLP, OT, PT, RT, Deaf)	3,718.12
621	FLOW THROUGH PL 108-446	22,175.00

Unit Totals

050	District Wide	10,880.00
105	Mustang Elem	8,000.00
120	Trails Elem	3,718.12
130	Mustang Ed. Ctr.	5,175.00
155	Riverwood Elem	170.00
705	Mustang High	1,000.00

Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1 - 250, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount	
14	07/01/2024	10064	All Season Building Supply Co Inc	036-Blanket PO for misc parts/supplies	1,000.00	
	036-Increase PO# 2025-21-14	21-036-2620-655-000-0000-000-050		04/22/2025	1,000.00	
15	07/01/2024	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for misc parts/supplies	2,000.00	
	036-Blanket PO for license trades to purchase plumbing parts/supplies/and materials	21-036-2620-655-000-0000-000-050		02/14/2025	04/10/2025	-28.89
		21-036-2620-655-000-0000-000-050		04/10/2025		7.70
		21-036-2620-655-000-0000-000-050		04/10/2025		9.10
		21-036-2620-655-000-0000-000-050		04/10/2025		72.08
		21-036-2620-655-000-0000-000-050		04/10/2025		191.08
		21-036-2620-655-000-0000-000-050		04/10/2025		655.00
		21-036-2620-655-000-0000-000-050		04/10/2025		204.68
		21-036-2620-655-000-0000-000-050		04/10/2025		342.20
		21-036-2620-655-000-0000-000-050		04/10/2025		433.83
		21-036-2620-655-000-0000-000-050		04/10/2025		57.54
		21-036-2620-655-000-0000-000-050		04/10/2025		55.68
	036-Increase PO# 2025-21-15	21-036-2620-655-000-0000-000-050		03/14/2025	04/10/2025	-2,000.00
	036-Increase PO# 2025-21-15	21-036-2620-655-000-0000-000-050		04/21/2025		1,000.00
	036-Increase PO# 2025-21-15	21-036-2620-655-000-0000-000-050		04/29/2025		1,000.00
19	07/01/2024	22481	The Pitney Bowes Bank Inc	031-Postage/machine supplies	10,000.00	
	031-Increase PO# 2025-21-19	21-031-2620-530-000-0000-000-050		04/29/2025		10,000.00
20	07/01/2024	12242	LOCKE SUPPLY	036-Blanket PO for misc parts/supplies	750.00	
	036-Increase PO# 2025-21-20	21-036-2620-655-000-0000-000-050		04/30/2025		750.00
36	07/01/2024	10064	All Season Building Supply Co Inc	032-Blanket for GM parts and supplies	2,000.00	
	032-Increase PO# 2025-21-36	21-032-2620-618-000-0000-000-050		05/02/2025		2,000.00
38	07/01/2024	15147	LOWES CREDIT SERVICES	032-Blanket for parts/supplies/tools	1,500.00	
	032-Blanket for GM parts/supplies/tools	21-032-2620-618-000-0000-000-050		04/10/2025		64.28
		21-032-2620-618-000-0000-000-050		04/10/2025		137.75
		21-032-2620-618-000-0000-000-050		04/10/2025		569.52
		21-032-2620-618-000-0000-000-050		04/10/2025		155.34
		21-032-2620-618-000-0000-000-050		04/10/2025		73.11
	032-Increase PO# 2025-21-38	21-032-2620-618-000-0000-000-050		03/10/2025	04/10/2025	-1,000.00
	032-Increase PO# 2025-21-38	21-032-2620-618-000-0000-000-050		05/02/2025		1,500.00
45	07/01/2024	13890	UniFirst Corporation	034-Custodial Uniform Shirts	700.00	
	Increase PO 21-45 Custodial Uniform Shirts	21-034-2620-657-000-0000-000-050		05/02/2025		700.00
53	07/03/2024	10709	Cintas Corporation No. 2	031-Blanket for work shirts	1,000.00	
	031-Increase PO# 2025-21-53	21-031-2620-420-000-0000-000-050		05/02/2025		1,000.00
55	07/03/2024	16859	O'REILLY AUTO PARTS	037-Blanket PO for parts and supplies	2,500.00	
	037-Increase PO# 2025-21-55	21-037-2620-618-000-0000-000-050		04/24/2025		2,500.00
77	07/10/2024	64679	DONNELLY RESOURCES INC	035-10 month Contract for Southwest Cleaning	60,000.00	
	Increase PO 21-77 Southwest Cleaning Contract	21-034-2620-420-000-0000-000-050		05/02/2025		60,000.00
95	07/22/2024	62873	Classic Paper Supply, Inc.	034-Bulk Supplies for Start up	25,000.00	
	Increase PO 21-95 Bulk Supplies	21-034-2620-618-000-0000-000-050		05/02/2025		25,000.00
126	08/13/2024	14221	VOSS ELECTRIC CO	036-Blanket for misc bulbs, etc.	1,500.00	

Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/10/2025 - 5/8/2025, PO Range: 1 - 250, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
036-Blanket PO to purchase misc bulbs/tools/supplies for district use		21-036-2620-651-000-0000-000-050		01/09/2025	-795.00
		21-036-2620-651-000-0000-000-050		04/10/2025	150.86
		21-036-2620-651-000-0000-000-050		04/10/2025	154.00
		21-036-2620-651-000-0000-000-050		04/10/2025	895.14
		21-036-2620-651-000-0000-000-050		04/10/2025	1,060.00
		21-036-2620-651-000-0000-000-050		04/10/2025	535.00
036-Increase PO# 2025-21-126		21-036-2620-651-000-0000-000-050		03/06/2025	-2,000.00
036-Increase PO# 2025-21-126		21-036-2620-651-000-0000-000-050		04/14/2025	1,500.00
223	03/05/2025	67017	CITY ELECTRIC SUPPLY COMPANY	036-Electrical parts/supplies-HS baseball stadium	500.00
036-Increase PO# 2025-21-223		21-036-2620-656-000-0000-000-705		05/02/2025	500.00

Non-Payroll Total:	\$108,450.00
Payroll Total:	\$0.00
Report Total:	\$108,450.00

Project Totals

031	Operations	11,000.00
032	Building & Grounds	3,500.00
034	Custodial	85,700.00
036	Licensed Trades	5,750.00
037	White Fleet	2,500.00

Unit Totals

050	District Wide	107,950.00
705	Mustang High	500.00

MUSTANG SCHOOLS - TREASURER'S REPORT

As of April 30, 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	\$	2,548,260.19
4.35 % as of 4/30/2025		
BOK ICS Investments - General Fund	\$	66,255,113.76
4.20 % as of 4/30/2025		
Subtotal	\$	68,803,373.95
Computer Cash Balance	\$	68,803,379.58
*** RAMP - fraud charge credit	\$	(55.63)
*** Oklahoma County apportionment overpayment	\$	50.00
Reconciliation - Should equal \$0.00	\$	0.00
Total - Governmental Funds	\$	68,803,373.95

ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	\$	24,404.25
BOK Cavanal Hill Activity Sweep Account	\$	417,855.84
4.35% as of 4/30/2025		
OLAP Investments - Activity Fund	\$	7,268,141.81
4.125% as of 4/30/2025		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
Subtotal	\$	7,945,401.90
Computer Cash Balance	\$	7,804,958.89
Plus Outstanding Warrants	\$	140,443.01
Adjusted Computer Cash Balance	\$	7,945,401.90
*** Exceptions: None	\$	0.00
Reconciliation - Should equal \$0.00	\$	0.00
Total - Activity Fund	\$	7,945,401.90

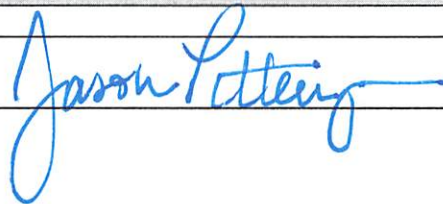
OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	83,987.11
Commerce Bank - Activity Revenue Share	\$	31,014.17

TOTAL CASH ASSETS	\$	76,863,777.13
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GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund	\$	24,920,676.41
Fund 21 - Building Fund	\$	6,153,850.10
Fund 33 - 2023 Recurring Bond Funds	\$	1,208,052.17
Fund 34 - 2012 Recurring Bond Funds	\$	2,099,452.27
Fund 38 - Transportation Bond	\$	164,629.00
Fund 41 - Sinking Fund	\$	31,743,493.73
Fund 86 - Insurance Recoveries	\$	2,513,225.90

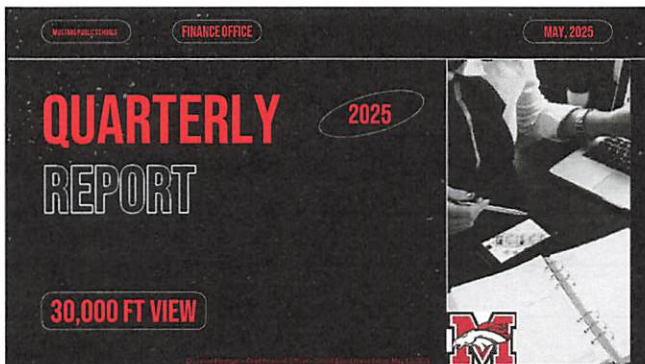
MONTHLY PAYROLL		
Total Payroll	\$	8,974,077.32

Treasurer _____



Date: _____

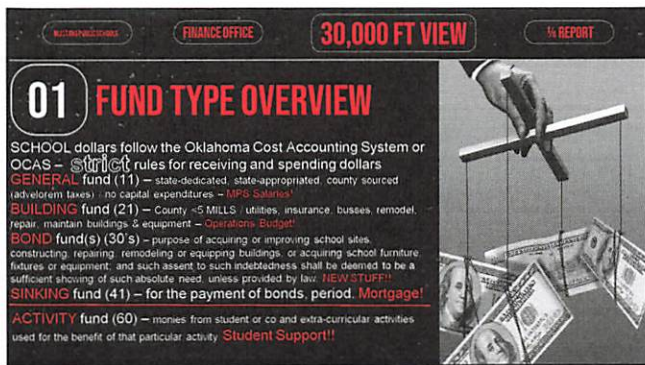
5/7/25



1



2



3

Wichita Falls ISD
FINANCE OFFICE
20,000 FT VIEW
1/4 REPORT

02 NET ASSESSED VALUATION

Think of all the real property located within the MPS boundary upon which taxes are collected – homes, businesses, land, ranches, farms, Etc.

The school district receives a PORTION of the taxes collected on that property. As the NAV grows, our tax base grows.


In Canadian County, the Assessment Ratio is 12%. The Fair Cash Value multiplied by the Assessment Ratio results in the Assessed Value.

Tax rates or millage rates are set by procedures established in the Oklahoma Constitution or voted directly by the taxpayers. Rates are set and by the County Assessor.

The millage rate is the tax per dollar of Assessed Value of the property. The rate is expressed in "mills," where one mill is one-tenth of a cent (0.001) or one-hundredth of a dollar.

\$100,000 x 12% Assessment Ratio = \$12,000 Gross Assessed Value. Current Mustang property millage is approximately 187.35 mills. \$12,000 x 0.18735 = \$2,248.20 of which the school receives = \$8.83 mills or \$877 (general fund), \$6.31 (building fund), 5.10 (wastewater \$7,473).

Mustang Public Schools Net Assessed Valuation in FY24 = \$77,265,567 NAV FY 23 = \$891,361,718 GRONTH = 8.8%



4

Wichita Falls ISD
FINANCE OFFICE
30,000 FT VIEW
1/4 REPORT


03 SCHOOL REVENUE

STATE-APPROPRIATED - State Aid / FBA / Textbook / SRA / NBCT / TRS Credit

STATE DEDICATED – Gross Production / Motor Vehicle / REA / School Land Earnings /

PROPERTY TAXES (local) – Current and previous year Ad Valorem Taxes within the school district boundary. The school district receives a PORTION of the taxes collected on that property. As the NAV grows, our tax base grows.

OTHER REVENUE (local) – Interest earnings, federal dollars, insurance recovery, commodities



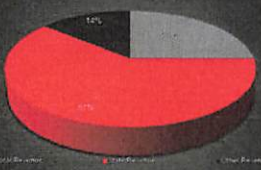

5

Wichita Falls ISD
FINANCE OFFICE
30,000 FT VIEW
1/4 REPORT

03 SCHOOL REVENUE

Total Revenue: \$122,584,797 from the 13 schools

TOTAL REVENUE

6


04 SCHOOL EXPENDITURES

INSTRUCTION - Salaries for certified teachers, curriculum, learning equipment, learning supplies, learning technology, textbooks.

SUPPORT SERVICES - Salaries for support personnel, uniforms, tools, equipment, services not directly tied to instruction.

OPERATION of NONINSTRUCTIONAL SERVICES - Goods and services to operate the district, utilities, insurance, bus fuel, HVAC maintenance, floor refinishing, minor repairs, employee travel, etc.

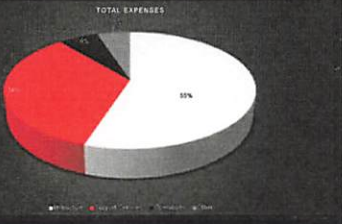

OTHER - Bond interest payments, emergency expenses, SRO contracts, etc.



7

04 SCHOOL EXPENSES

TOTAL EXPENSES \$24,917,461 from Mar 23 until

8

05 SCHOOL BONDS

Proposal Development: The school district's board of education identifies the need for funding and develops a bond proposal outlining the projects and the amount of money required.


Election Authorization: The board passes a resolution to call for a bond election and submits it to the county election board.

Voter Approval: In Oklahoma, a supermajority of voters (60%) must approve a bond issue for it to pass.

Issuance and Repayment: If approved, the bonds are issued, and the school district repays the debt over time, typically through property taxes levied within the district.

Assessed Valuation: The amount of bonds a district can issue is directly related to its assessed property value.

Bond Uses: Bonds can be used for various purposes, including transportation, textbooks, technology, building new facilities, and repairing existing facilities.



9

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	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	\$28,720,631.56	\$0.00	\$28,720,631.56	N/A	\$11,601,109.85
Source - 1120 Ad Valorem Prior Years	\$0.00	\$966,471.04	\$0.00	\$966,471.04	N/A	\$15,608.85
Source - 1190 Other Taxes	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$17,606.35	\$0.00	\$17,606.35	N/A	\$1,504.19
Source - 1312 Investment Earnings	\$0.00	\$1,695,774.76	\$0.00	\$1,695,774.76	N/A	\$220,848.31
Source - 1351 Interest on Protested taxes	\$0.00	\$80.54	\$0.00	\$80.54	N/A	\$0.00
Source - 1352 Unapportioned Interest	\$0.00	\$80,711.47	\$0.00	\$80,711.47	N/A	\$4,822.29
Source - 1440 Sales of Equipment	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$48,493.61	\$0.00	\$48,493.61	N/A	\$12,332.71
Source - 1550 Workers' Compensation	\$0.00	\$4,772.05	\$0.00	\$4,772.05	N/A	\$469.14
Source - 1590 Misc Reimbursements	\$0.00	\$3,890.22	\$0.00	\$3,890.22	N/A	\$2.60
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	\$30,317.30	\$0.00	\$30,317.30	N/A	\$8,801.39
Series - 1000 Total	\$0.00	\$31,597,424.74	\$0.00	\$31,597,424.74	N/A	\$11,865,499.33
Series - 2000						
Source - 2100 County 4 Mill Tax	\$0.00	\$3,729,945.84	\$0.00	\$3,729,945.84	N/A	\$248,224.62
Source - 2200 County Mortgage Tax	\$0.00	\$582,286.24	\$0.00	\$582,286.24	N/A	\$72,462.14
Series - 2000 Total	\$0.00	\$4,312,232.08	\$0.00	\$4,312,232.08	N/A	\$320,686.76
Series - 3000						
Source - 3110 Gross Production	\$0.00	\$3,791,174.99	\$0.00	\$3,791,174.99	N/A	\$473,673.18
Source - 3120 Motor Vehicle	\$0.00	\$4,507,100.05	\$0.00	\$4,507,100.05	N/A	\$530,546.84
Source - 3130 Rural Electric	\$0.00	\$170,949.67	\$0.00	\$170,949.67	N/A	\$17,169.06
Source - 3140 State School Land	\$0.00	\$2,063,776.45	\$0.00	\$2,063,776.45	N/A	\$214,444.52
Source - 3150 Vehicle Tax Stamp	\$0.00	\$6,693.51	\$0.00	\$6,693.51	N/A	\$944.75
Source - 3210 State Aid	\$0.00	\$40,414,838.67	\$0.00	\$40,414,838.67	N/A	\$4,490,537.63
Source - 3250 Flex Benefit Allowance	\$0.00	\$8,086,622.42	\$0.00	\$8,086,622.42	N/A	\$898,513.59
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 - 3414 Ok Paid Student Teacher Stipends	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$3,498.00
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	\$17,367.02	\$0.00	\$17,367.02	N/A	\$1,400.00
Source - 3720 State Matching	\$0.00	\$29,400.55	\$0.00	\$29,400.55	N/A	\$0.00
Source - 3811 Career Tech Salary	\$0.00	\$50,320.00	\$0.00	\$50,320.00	N/A	\$0.00
Source - 3812 Career Tech Program	\$0.00	\$211,059.00	\$0.00	\$211,059.00	N/A	\$0.00
Source - 3892 Career Tech Lottery Fund	\$0.00	\$29,768.54	\$0.00	\$29,768.54	N/A	\$0.00
Series - 3000 Total	\$0.00	\$60,924,757.31	\$0.00	\$60,924,757.31	N/A	\$6,630,727.57
Series - 4000						
Source - 4140 Title VI Indian Education	\$0.00	\$333,542.75	\$0.00	\$333,542.75	N/A	\$46,528.32
Source - 4210 Title I/Part A	\$0.00	\$1,364,698.93	\$0.00	\$1,364,698.93	N/A	\$0.00
Source - 4240 Title I Part D N&D	\$0.00	\$1,184.24	\$0.00	\$1,184.24	N/A	\$0.00
Source - 4271 Title II Part A	\$0.00	\$205,248.30	\$0.00	\$205,248.30	N/A	\$0.00
Source - 4281 Title III Part A ELL	\$0.00	\$95,380.98	\$0.00	\$95,380.98	N/A	248,806.44
Source - 4310 IDEA Part B	\$0.00	\$2,511,948.54	\$0.00	\$2,511,948.54	N/A	\$251,645.12
Source - 4340 IDEA PART B Preschool	\$0.00	\$46,125.55	\$0.00	\$46,125.55	N/A	\$614.62

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$238,671.31	\$0.00	\$238,671.31	N/A	\$7,485.16
Source - 4710 Federal Lunch	\$0.00	\$2,013,363.28	\$0.00	\$2,013,363.28	N/A	\$267,503.18
Source - 4720 Federal Breakfast	\$0.00	\$498,865.79	\$0.00	\$498,865.79	N/A	\$66,815.83
Source - 4821 Carl Perkins	\$0.00	\$154,256.99	\$0.00	\$154,256.99	N/A	\$0.00
Series - 4000 Total	\$0.00	\$7,615,711.16	\$0.00	\$7,615,711.16	N/A	\$641,398.67
Series - 5000						
Source - 5160 Activity Fund Reimb	\$0.00	\$352,822.64	\$0.00	\$352,822.64	N/A	\$9,257.15
Source - 5600 Correcting Entry	\$0.00	\$27,002.89	\$0.00	\$27,002.89	N/A	\$1,760.00
Series - 5000 Total	\$0.00	\$379,825.53	\$0.00	\$379,825.53	N/A	\$11,017.15
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	\$104,661,548.05	\$168,402.77	\$104,829,950.82	N/A	\$19,469,329.48
Report Total	\$0.00	\$104,661,548.05	\$168,402.77	\$104,829,950.82	N/A	\$19,469,329.48

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	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	\$168,183.01	\$360.00	\$0.00	\$18,734.20	\$149,808.81	\$20,490.64	\$129,318.17
Total Program - 800 Athletics	\$167,153.26	\$360.00	\$0.00	\$18,734.20	\$148,779.06	\$20,490.64	\$128,288.42
Program - 801 Baseball							
705 Mustang High	(\$5,361.53)	\$4,626.00	\$0.00	\$310.00	(\$1,045.53)	\$25,272.19	(\$26,317.72)
Total Program - 801 Baseball	(\$5,361.53)	\$4,626.00	\$0.00	\$310.00	(\$1,045.53)	\$25,272.19	(\$26,317.72)
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	\$6,842.00	\$0.00	\$0.00	\$0.00	\$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	\$16,847.12	\$0.00	\$0.00	\$0.00	\$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	(\$2,220.37)	\$1,150.00	\$0.00	\$0.00	(\$1,070.37)	\$0.00	(\$1,070.37)
Total Program - 804 Basketball - Girls	(\$2,220.37)	\$1,150.00	\$0.00	\$0.00	(\$1,070.37)	\$0.00	(\$1,070.37)
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)	\$4,821.95	(\$4,968.30)
Total Program - 806 Cross Country - General	(\$3,091.35)	\$0.00	\$0.00	\$0.00	(\$3,091.35)	\$6,086.95	(\$9,178.30)
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	\$3,144.30	\$8,944.95	\$330.28	\$8,614.67
525 Central Middle	\$13,264.06	\$0.00	\$0.00	\$3,961.85	\$9,302.21	\$590.46	\$8,711.75
705 Mustang High	\$86,236.30	\$0.00	\$0.00	\$0.00	\$86,236.30	\$17,842.90	\$68,393.40
Total Program - 809 Football	\$136,454.61	\$0.00	\$0.00	\$7,106.15	\$129,348.46	\$18,763.64	\$110,584.82
Program - 810 Golf - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$1,701.00	(\$1,701.00)	\$2,299.00	(\$4,000.00)
510 North Middle	\$0.00	\$0.00	\$0.00	\$740.00	(\$740.00)	\$260.00	(\$1,000.00)
525 Central Middle	\$0.00	\$0.00	\$0.00	\$1,380.00	(\$1,380.00)	\$20.00	(\$1,400.00)
705 Mustang High	(\$11,880.27)	\$0.00	\$0.00	\$9,281.00	(\$21,161.27)	\$1,616.00	(\$22,777.27)
Total Program - 810 Golf - General	(\$11,880.27)	\$0.00	\$0.00	\$13,102.00	(\$24,982.27)	\$4,195.00	(\$29,177.27)
Program - 811 Golf - Girls							
705 Mustang High	\$2,020.00	\$4,300.00	\$0.00	\$0.00	\$6,320.00	\$0.00	\$6,320.00
Total Program - 811 Golf - Girls	\$2,020.00	\$4,300.00	\$0.00	\$0.00	\$6,320.00	\$0.00	\$6,320.00
Program - 813 Pom							
705 Mustang High	(\$4,603.95)	\$0.00	\$0.00	\$0.00	(\$4,603.95)	\$0.00	(\$4,603.95)
Total Program - 813 Pom	(\$4,603.95)	\$0.00	\$0.00	\$0.00	(\$4,603.95)	\$0.00	(\$4,603.95)
Program - 814 Soccer - General							
705 Mustang High	(\$31,968.70)	\$0.00	\$0.00	\$7,774.95	(\$39,743.65)	\$4,140.75	(\$43,884.40)
Total Program - 814 Soccer - General	(\$31,968.70)	\$0.00	\$0.00	\$7,774.95	(\$39,743.65)	\$4,140.75	(\$43,884.40)
Program - 815 Soccer - Boys							
705 Mustang High	\$2,480.00	\$4,684.70	\$0.00	\$0.00	\$7,164.70	\$0.00	\$7,164.70
Total Program - 815 Soccer - Boys	\$2,480.00	\$4,684.70	\$0.00	\$0.00	\$7,164.70	\$0.00	\$7,164.70
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: 4/1/2025 - 4/30/2025

	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	(\$21,934.26)	\$815.00	\$0.00	\$18,093.39	(\$39,212.65)	\$7,750.51	(\$46,963.16)
Total Program - 817 Softball	(\$18,069.41)	\$815.00	\$0.00	\$18,093.39	(\$35,347.80)	\$9,486.26	(\$44,834.06)
Program - 818 Swimming - General							
705 Mustang High	(\$8,079.00)	\$0.00	\$0.00	\$0.00	(\$8,079.00)	\$1,421.00	(\$9,500.00)
Total Program - 818 Swimming - General	(\$8,079.00)	\$0.00	\$0.00	\$0.00	(\$8,079.00)	\$1,421.00	(\$9,500.00)
Program - 821 Tennis - General							
505 Mustang Middle	(\$360.00)	\$0.00	\$0.00	\$490.00	(\$850.00)	\$1,150.00	(\$2,000.00)
510 North Middle	(\$360.00)	\$0.00	\$0.00	\$500.00	(\$860.00)	\$340.00	(\$1,200.00)
525 Central Middle	(\$160.00)	\$0.00	\$0.00	\$465.00	(\$625.00)	\$575.00	(\$1,200.00)
705 Mustang High	(\$210.88)	\$0.00	\$0.00	\$2,455.00	(\$2,665.88)	\$977.69	(\$3,643.57)
Total Program - 821 Tennis - General	(\$1,090.88)	\$0.00	\$0.00	\$3,910.00	(\$5,000.88)	\$3,042.69	(\$8,043.57)
Program - 822 Tennis - Girls							
705 Mustang High	(\$160.00)	\$2,620.00	\$0.00	\$670.00	\$1,790.00	\$2,450.00	(\$660.00)
Total Program - 822 Tennis - Girls	(\$160.00)	\$2,620.00	\$0.00	\$670.00	\$1,790.00	\$2,450.00	(\$660.00)
Program - 826 Track - Boys							
505 Mustang Middle	(\$600.00)	\$0.00	\$0.00	\$1,360.00	(\$1,960.00)	\$540.00	(\$2,500.00)
510 North Middle	(\$200.00)	\$0.00	\$0.00	\$860.00	(\$1,060.00)	\$940.00	(\$2,000.00)
525 Central Middle	(\$600.00)	\$0.00	\$0.00	\$900.00	(\$1,500.00)	\$500.00	(\$2,000.00)
705 Mustang High	(\$12,197.22)	\$0.00	\$0.00	\$21,530.82	(\$33,728.04)	\$5,249.62	(\$38,977.66)
Total Program - 826 Track - Boys	(\$13,597.22)	\$0.00	\$0.00	\$24,650.82	(\$38,248.04)	\$7,229.62	(\$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	\$8,475.00	\$0.00	\$0.00	\$0.00	\$8,475.00	\$3,237.80	\$5,237.20
Total Program - 827 Volleyball	\$16,524.78	\$0.00	\$0.00	\$0.00	\$16,524.78	\$4,762.80	\$11,761.98
Program - 828 Wrestling - General							
505 Mustang Middle	\$545.00	\$0.00	\$0.00	\$0.00	\$545.00	\$0.00	\$545.00
705 Mustang High	(\$5,505.02)	\$0.00	\$0.00	\$225.00	(\$5,730.02)	\$4,735.00	(\$10,465.02)
Total Program - 828 Wrestling - General	(\$4,960.02)	\$0.00	\$0.00	\$225.00	(\$5,185.02)	\$4,735.00	(\$9,920.02)
Total Project - 801 Gate Revenue	\$270,465.33	\$18,555.70	\$0.00	\$94,576.51	\$194,444.52	\$113,076.54	\$81,367.98
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	\$261,965.02	\$9,875.65	\$0.00	\$3,732.80	\$268,107.87	\$31,060.58	\$237,047.29
Total Program - 800 Athletics	\$259,115.02	\$9,875.65	\$0.00	\$3,732.80	\$265,257.87	\$31,060.58	\$234,197.29
Program - 801 Baseball							
705 Mustang High	(\$2,508.95)	\$0.00	\$0.00	\$0.00	(\$2,508.95)	\$2,826.93	(\$5,335.88)
Total Program - 801 Baseball	(\$2,508.95)	\$0.00	\$0.00	\$0.00	(\$2,508.95)	\$2,826.93	(\$5,335.88)
Program - 802 Basketball - General							
705 Mustang High	(\$34,103.27)	\$0.00	\$0.00	\$0.00	(\$34,103.27)	\$900.00	(\$35,003.27)
Total Program - 802 Basketball - General	(\$34,103.27)	\$0.00	\$0.00	\$0.00	(\$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	\$1,297.20	(\$3,614.43)	\$942.29	(\$4,556.72)
Total Program - 810 Golf - General	(\$2,317.23)	\$0.00	\$0.00	\$1,297.20	(\$3,614.43)	\$942.29	(\$4,556.72)
Program - 814 Soccer - General							
705 Mustang High	(\$43,252.21)	\$0.00	\$0.00	\$4,200.00	(\$47,452.21)	\$7,134.48	(\$54,586.69)
Total Program - 814 Soccer - General	(\$43,252.21)	\$0.00	\$0.00	\$4,200.00	(\$47,452.21)	\$7,134.48	(\$54,586.69)
Program - 817 Softball							
705 Mustang High	(\$8,564.17)	\$0.00	\$0.00	\$1,600.00	(\$10,164.17)	\$2,700.00	(\$12,864.17)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	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	\$1,600.00	(\$10,164.17)	\$2,700.00	(\$12,864.17)
Program - 821 Tennis - General							
705 Mustang High	(\$845.30)	\$0.00	\$0.00	\$750.00	(\$1,595.30)	\$3,535.80	(\$5,131.10)
Total Program - 821 Tennis - General	(\$845.30)	\$0.00	\$0.00	\$750.00	(\$1,595.30)	\$3,535.80	(\$5,131.10)
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	\$131,656.15	\$9,875.65	\$0.00	\$11,580.00	\$129,951.80	\$54,002.70	\$75,949.10
Project - 805 Central Middle School							
Program - 800 Athletics							
525 Central Middle	\$41,805.80	\$8,068.00	(\$250.00)	\$68.11	\$49,555.69	\$9,478.96	\$40,076.73
Total Program - 800 Athletics	\$41,805.80	\$8,068.00	(\$250.00)	\$68.11	\$49,555.69	\$9,478.96	\$40,076.73
Program - 802 Basketball - General							
525 Central Middle	\$0.00	\$0.00	\$0.00	\$5,961.60	(\$5,961.60)	\$0.00	(\$5,961.60)
Total Program - 802 Basketball - General	\$0.00	\$0.00	\$0.00	\$5,961.60	(\$5,961.60)	\$0.00	(\$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	(\$82.00)	\$0.00	\$0.00	\$0.00	(\$82.00)	\$0.00	(\$82.00)
Total Program - 821 Tennis - General	(\$82.00)	\$0.00	\$0.00	\$0.00	(\$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	\$40,243.54	\$8,068.00	(\$250.00)	\$6,029.71	\$42,031.83	\$14,806.96	\$27,224.87
Project - 806 North Middle School							
Program - 800 Athletics							
510 North Middle	\$40,975.44	\$11,308.00	\$250.00	\$1,177.16	\$51,356.28	\$3,548.56	\$47,807.72
Total Program - 800 Athletics	\$40,975.44	\$11,308.00	\$250.00	\$1,177.16	\$51,356.28	\$3,548.56	\$47,807.72
Program - 802 Basketball - General							
510 North Middle	(\$112.86)	\$0.00	\$0.00	\$0.00	(\$112.86)	\$0.00	(\$112.86)
Total Program - 802 Basketball - General	(\$112.86)	\$0.00	\$0.00	\$0.00	(\$112.86)	\$0.00	(\$112.86)
Program - 805 Cheer							
510 North Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.90	(\$89.90)
Total Program - 805 Cheer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.90	(\$89.90)
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	\$134.31	(\$1,770.88)	\$0.00	(\$1,770.88)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 806 North Middle School							
Program - 817 Softball							
Total Program - 817 Softball	(\$1,636.57)	\$0.00	\$0.00	\$134.31	(\$1,770.88)	\$0.00	(\$1,770.88)
Program - 826 Track - Boys							
510 North Middle	(\$2,592.11)	\$0.00	\$0.00	\$0.00	(\$2,592.11)	\$0.00	(\$2,592.11)
Total Program - 826 Track - Boys	(\$2,592.11)	\$0.00	\$0.00	\$0.00	(\$2,592.11)	\$0.00	(\$2,592.11)
Program - 827 Volleyball							
510 North Middle	(\$414.84)	\$0.00	\$0.00	\$0.00	(\$414.84)	\$0.00	(\$414.84)
Total Program - 827 Volleyball	(\$414.84)	\$0.00	\$0.00	\$0.00	(\$414.84)	\$0.00	(\$414.84)
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	\$32,493.15	\$11,308.00	\$250.00	\$1,311.47	\$42,739.68	\$4,571.14	\$38,168.54
Project - 807 South Middle School							
Program - 800 Athletics							
505 Mustang Middle	\$58,622.84	\$50.00	\$0.00	\$563.84	\$58,109.00	\$10,976.63	\$47,132.37
Total Program - 800 Athletics	\$58,622.84	\$50.00	\$0.00	\$563.84	\$58,109.00	\$10,976.63	\$47,132.37
Program - 802 Basketball - General							
505 Mustang Middle	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$7,000.00	(\$7,265.07)
Total Program - 802 Basketball - General	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$7,000.00	(\$7,265.07)
Program - 805 Cheer							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$1,470.30	(\$1,470.30)	\$0.00	(\$1,470.30)
Total Program - 805 Cheer	\$0.00	\$0.00	\$0.00	\$1,470.30	(\$1,470.30)	\$0.00	(\$1,470.30)
Program - 806 Cross Country - General							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,943.74	(\$5,943.74)
Total Program - 806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,943.74	(\$5,943.74)
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	(\$278.80)	\$0.00	\$0.00	\$0.00	(\$278.80)	\$221.20	(\$500.00)
Total Program - 810 Golf - General	(\$278.80)	\$0.00	\$0.00	\$0.00	(\$278.80)	\$221.20	(\$500.00)
Program - 817 Softball							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$2,098.68	(\$2,098.68)	\$5,843.46	(\$7,942.14)
Total Program - 817 Softball	\$0.00	\$0.00	\$0.00	\$2,098.68	(\$2,098.68)	\$5,843.46	(\$7,942.14)
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 - 827 Volleyball							
505 Mustang Middle	\$0.00	\$0.00	\$0.00	\$1,179.77	(\$1,179.77)	\$0.00	(\$1,179.77)
Total Program - 827 Volleyball	\$0.00	\$0.00	\$0.00	\$1,179.77	(\$1,179.77)	\$0.00	(\$1,179.77)
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	\$55,874.31	\$50.00	\$0.00	\$5,312.59	\$50,611.72	\$36,635.59	\$13,976.13
Project - 810 Athletic Trainer							
Program - 800 Athletics							
705 Mustang High	\$24,264.80	\$500.00	\$0.00	\$2,061.00	\$22,703.80	\$8,562.54	\$14,141.26
Total Program - 800 Athletics	\$24,264.80	\$500.00	\$0.00	\$2,061.00	\$22,703.80	\$8,562.54	\$14,141.26
Total Project - 810 Athletic Trainer	\$24,264.80	\$500.00	\$0.00	\$2,061.00	\$22,703.80	\$8,562.54	\$14,141.26
Project - 901 District Administration							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	(\$426.63)	\$0.00	\$0.00	\$0.00	(\$426.63)	\$73.37	252 (\$500.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	(\$426.63)	\$0.00	\$0.00	\$0.00	(\$426.63)	\$73.37	(\$500.00)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 901 District Administration							
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	\$527,925.07	\$29,955.31	\$0.00	\$3,766.14	\$554,114.24	\$27,882.70	\$526,231.54
155 Riverwood Elem	\$2.38	\$0.00	\$0.00	\$0.00	\$2.38	\$0.00	\$2.38
Total Program - 900 Non Athletic Group	\$527,927.45	\$29,955.31	\$0.00	\$3,766.14	\$554,116.62	\$27,882.70	\$526,233.92
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	\$892,915.48	\$29,955.31	\$0.00	\$3,766.14	\$919,104.65	\$27,956.07	\$891,148.58
Project - 902 Child Nutrition							
Program - 700 ALL CHILD NUTRITION EXP/REV							
705 Mustang High	(\$52.70)	\$0.00	\$0.00	\$0.00	(\$52.70)	\$0.00	(\$52.70)
Total Program - 700 ALL CHILD NUTRITION EXP/REV	(\$52.70)	\$0.00	\$0.00	\$0.00	(\$52.70)	\$0.00	(\$52.70)
Program - 900 Non Athletic Group							
050 District Wide	\$1,925,794.84	\$297,197.15	\$0.00	\$0.00	\$2,222,991.99	\$0.00	\$2,222,991.99
105 Mustang Elem	(\$162.15)	\$0.00	\$0.00	\$132.70	(\$294.85)	\$0.00	(\$294.85)
110 Valley Elem	(\$44.40)	\$0.00	\$0.00	\$25.35	(\$69.75)	\$34.00	(\$103.75)
115 Lakehoma Elem	(\$12.00)	\$0.00	\$0.00	\$0.00	(\$12.00)	\$0.00	(\$12.00)
120 Trails Elem	(\$211.65)	\$0.00	\$0.00	\$0.00	(\$211.65)	\$0.00	(\$211.65)
125 Creek Elem	(\$373.65)	\$0.00	\$0.00	\$0.00	(\$373.65)	\$0.00	(\$373.65)
135 Centennial Elem	(\$40.50)	\$0.00	\$0.00	\$70.00	(\$110.50)	\$0.00	(\$110.50)
140 Horizon Int	\$0.35	\$0.00	\$0.00	\$121.90	(\$121.55)	\$0.00	(\$121.55)
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	\$79.90	(\$230.80)	\$0.00	(\$230.80)
155 Riverwood Elem	(\$57.00)	\$0.00	\$0.00	\$0.00	(\$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	(\$701.24)	\$0.00	\$0.00	\$152.60	(\$853.84)	\$130.90	(\$984.74)
Total Program - 900 Non Athletic Group	\$1,923,682.23	\$297,197.15	\$0.00	\$582.45	\$2,220,296.93	\$164.90	\$2,220,132.03
Total Project - 902 Child Nutrition	\$1,923,629.53	\$297,197.15	\$0.00	\$582.45	\$2,220,244.23	\$164.90	\$2,220,079.33
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	\$112,148.00	\$7,134.94	\$0.00	\$7,665.59	\$111,617.35	\$825.41	\$110,791.94
051 MERC	(\$4,257.45)	\$0.00	\$0.00	\$8,046.47	(\$12,303.92)	\$2,070.00	(\$14,373.92)
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	(\$2,846.82)	\$0.00	\$0.00	\$0.00	(\$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	(\$27,123.20)	\$3,185.00	\$0.00	\$3,284.00	(\$27,222.20)	\$13,066.80	(\$40,289.00)
Total Program - 910 Community Ed	\$75,115.64	\$10,319.94	\$0.00	\$18,996.06	\$66,439.52	\$18,068.21	\$48,371.31
Program - 911 Bronco Club							
050 District Wide	\$1,286,926.30	\$201,980.95	\$0.00	\$0.00	\$1,488,907.25	\$1,014.42	\$1,487,892.83
051 MERC	(\$698.98)	\$0.00	\$0.00	\$0.00	(\$698.98)	\$6,589.28	(\$528.26)
105 Mustang Elem	(\$3,934.33)	\$0.00	\$0.00	\$510.69	(\$4,445.02)	\$2,289.77	(\$6,734.79)
110 Valley Elem	(\$3,740.75)	\$0.00	\$0.00	\$440.62	(\$4,181.37)	\$2,281.19	(\$6,462.56)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 903 Community Ed							
Program - 911 Bronco Club							
115 Lakehoma Elem	(\$4,189.08)	\$0.00	\$0.00	\$342.88	(\$4,531.96)	\$2,100.79	(\$6,632.75)
120 Trails Elem	(\$4,134.78)	\$0.00	\$0.00	\$390.62	(\$4,525.40)	\$2,113.01	(\$6,638.41)
125 Creek Elem	(\$3,770.92)	\$0.00	\$0.00	\$1,041.54	(\$4,812.46)	\$2,228.45	(\$7,040.91)
135 Centennial Elem	(\$3,461.07)	\$0.00	\$0.00	\$1,055.65	(\$4,516.72)	\$2,123.28	(\$6,640.00)
140 Horizon Int	(\$4,238.32)	\$0.00	\$0.00	\$415.62	(\$4,653.94)	\$1,728.31	(\$6,382.25)
145 Canyon Ridge Int	(\$3,354.67)	\$0.00	\$0.00	\$490.62	(\$3,845.29)	\$2,194.71	(\$6,040.00)
150 Prairie View Elem	(\$3,913.10)	\$0.00	\$0.00	\$220.53	(\$4,133.63)	\$2,283.78	(\$6,417.41)
155 Riverwood Elem	(\$3,739.49)	\$0.00	\$0.00	\$415.62	(\$4,155.11)	\$2,884.89	(\$7,040.00)
160 Meadow Brook Int	(\$4,747.02)	\$0.00	\$0.00	\$390.62	(\$5,137.64)	\$3,228.36	(\$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	\$1,240,639.82	\$201,980.95	\$0.00	\$5,715.01	\$1,436,905.76	\$34,060.24	\$1,402,845.52
Program - 912 Summer Bronco Club							
050 District Wide	\$191,583.42	\$51,997.48	\$0.00	\$0.00	\$243,580.90	\$0.00	\$243,580.90
051 MERC	(\$49.98)	\$0.00	\$0.00	\$0.00	(\$49.98)	\$0.00	(\$49.98)
155 Riverwood Elem	(\$14,782.66)	\$0.00	\$0.00	\$300.00	(\$15,082.66)	\$54,227.95	(\$69,310.61)
Total Program - 912 Summer Bronco Club	\$176,750.78	\$51,997.48	\$0.00	\$300.00	\$228,448.26	\$54,227.95	\$174,220.31
Program - 913 Bronco Staff Days							
050 District Wide	\$7,158.06	\$0.00	\$0.00	\$0.00	\$7,158.06	\$237.22	\$6,920.84
Total Program - 913 Bronco Staff Days	\$7,158.06	\$0.00	\$0.00	\$0.00	\$7,158.06	\$237.22	\$6,920.84
Total Project - 903 Community Ed	\$1,499,269.30	\$264,298.37	\$0.00	\$25,011.07	\$1,738,556.60	\$106,593.62	\$1,631,962.98
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$130,884.60	\$4,222.50	\$0.00	\$0.00	\$135,107.10	\$0.00	\$135,107.10
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	\$110,592.63	\$4,222.50	\$0.00	\$0.00	\$114,815.13	\$0.00	\$114,815.13
Total Project - 904 Facility Rentals	\$110,592.63	\$4,222.50	\$0.00	\$0.00	\$114,815.13	\$0.00	\$114,815.13
Project - 905 PAC Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$128,614.42	\$2,400.00	\$0.00	\$102.00	\$130,912.42	\$4,792.15	\$126,120.27
Total Program - 900 Non Athletic Group	\$128,614.42	\$2,400.00	\$0.00	\$102.00	\$130,912.42	\$4,792.15	\$126,120.27
Total Project - 905 PAC Rentals	\$128,614.42	\$2,400.00	\$0.00	\$102.00	\$130,912.42	\$4,792.15	\$126,120.27
Project - 906 PAC Expenses							
Program - 900 Non Athletic Group							
050 District Wide	\$13,264.76	\$766.90	\$0.00	\$50.00	\$13,981.66	\$1,384.16	\$12,597.50
705 Mustang High	(\$4,138.04)	\$0.00	\$0.00	\$0.00	(\$4,138.04)	\$101.47	(\$4,239.51)
Total Program - 900 Non Athletic Group	\$9,126.72	\$766.90	\$0.00	\$50.00	\$9,843.62	\$1,485.63	\$8,357.99
Total Project - 906 PAC Expenses	\$9,126.72	\$766.90	\$0.00	\$50.00	\$9,843.62	\$1,485.63	\$8,357.99
Project - 907 Students in Need							
Program - 900 Non Athletic Group							
050 District Wide	\$26,936.74	\$210.00	\$0.00	\$0.00	\$27,146.74	\$0.00	\$27,146.74
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	\$23,461.44	\$210.00	\$0.00	\$0.00	\$23,671.44	\$1,695.14	\$21,976.30
Total Project - 907 Students in Need	\$23,461.44	\$210.00	\$0.00	\$0.00	\$23,671.44	\$1,695.14	\$21,976.30
Project - 908 Student on Account							
Program - 900 Non Athletic Group							
050 District Wide	\$2,100.49	\$35.00	\$0.00	\$0.00	\$2,135.49	\$0.00	254 \$2,135.49
Total Program - 900 Non Athletic Group	\$2,100.49	\$35.00	\$0.00	\$0.00	\$2,135.49	\$0.00	\$2,135.49

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 908 Student on Account							
Total Project - 908 Student on Account	\$2,100.49	\$35.00	\$0.00	\$0.00	\$2,135.49	\$0.00	\$2,135.49
Project - 909 Technology Reimbursements							
Program - 900 Non Athletic Group							
050 District Wide	\$8,879.11	\$0.00	\$0.00	\$0.00	\$8,879.11	\$0.00	\$8,879.11
140 Horizon Int	\$1,190.00	\$35.00	\$0.00	\$0.00	\$1,225.00	\$0.00	\$1,225.00
145 Canyon Ridge Int	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
160 Meadow Brook Int	\$780.00	\$105.00	\$0.00	\$0.00	\$885.00	\$0.00	\$885.00
505 Mustang Middle	\$840.00	\$105.00	\$0.00	\$0.00	\$945.00	\$0.00	\$945.00
510 North Middle	\$1,125.00	\$110.00	\$0.00	\$0.00	\$1,235.00	\$0.00	\$1,235.00
525 Central Middle	\$904.99	\$186.00	\$0.00	\$0.00	\$1,090.99	\$0.00	\$1,090.99
705 Mustang High	\$5,475.00	\$350.00	\$0.00	\$0.00	\$5,825.00	\$0.00	\$5,825.00
Total Program - 900 Non Athletic Group	\$19,279.10	\$891.00	\$0.00	\$0.00	\$20,170.10	\$0.00	\$20,170.10
Total Project - 909 Technology Reimbursements	\$19,279.10	\$891.00	\$0.00	\$0.00	\$20,170.10	\$0.00	\$20,170.10
Project - 910 Transportation Invoices							
Program - 900 Non Athletic Group							
050 District Wide	\$70,882.00	\$31,323.01	\$0.00	\$0.00	\$102,205.01	\$0.00	\$102,205.01
Total Program - 900 Non Athletic Group	\$70,882.00	\$31,323.01	\$0.00	\$0.00	\$102,205.01	\$0.00	\$102,205.01
Total Project - 910 Transportation Invoices	\$70,882.00	\$31,323.01	\$0.00	\$0.00	\$102,205.01	\$0.00	\$102,205.01
Project - 911 Operations							
Program - 900 Non Athletic Group							
050 District Wide	\$366.67	\$0.00	\$0.00	\$0.00	\$366.67	\$118.00	\$248.67
054 Operations	(\$248.46)	\$0.00	\$0.00	\$0.00	(\$248.46)	\$0.00	(\$248.46)
Total Program - 900 Non Athletic Group	\$118.21	\$0.00	\$0.00	\$0.00	\$118.21	\$118.00	\$0.21
Total Project - 911 Operations	\$118.21	\$0.00	\$0.00	\$0.00	\$118.21	\$118.00	\$0.21
Project - 912 Student Services							
Program - 239 ALL SPEC. ED PRGMS							
050 District Wide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)
Total Program - 239 ALL SPEC. ED PRGMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)
Program - 900 Non Athletic Group							
050 District Wide	\$1,935.46	\$0.00	\$0.00	\$0.00	\$1,935.46	\$184.27	\$1,751.19
Total Program - 900 Non Athletic Group	\$1,935.46	\$0.00	\$0.00	\$0.00	\$1,935.46	\$184.27	\$1,751.19
Total Project - 912 Student Services	\$1,935.46	\$0.00	\$0.00	\$0.00	\$1,935.46	\$484.27	\$1,451.19
Project - 913 District Teacher of the Year							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	\$0.00	\$0.00	\$0.00	\$283.62	(\$283.62)	\$1,863.48	(\$2,147.10)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$283.62	(\$283.62)	\$1,863.48	(\$2,147.10)
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	\$283.62	\$2,093.37	\$1,863.48	\$229.89
Project - 914 Transportation							
Program - 900 Non Athletic Group							
050 District Wide	\$7,037.14	\$55.47	\$0.00	\$0.00	\$7,092.61	\$799.66	\$6,292.95
Total Program - 900 Non Athletic Group	\$7,037.14	\$55.47	\$0.00	\$0.00	\$7,092.61	\$799.66	\$6,292.95
Total Project - 914 Transportation	\$7,037.14	\$55.47	\$0.00	\$0.00	\$7,092.61	\$799.66	\$6,292.95
Project - 915 GF Textbook/Budgets							
Program - 900 Non Athletic Group							
050 District Wide	\$527.99	\$40.00	\$0.00	\$0.00	\$567.99	\$0.00	\$567.99
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	\$2,305.40	\$40.00	\$0.00	\$0.00	\$2,345.40	\$0.00	\$2,345.40
Total Project - 915 GF Textbook/Budgets	\$2,305.40	\$40.00	\$0.00	\$0.00	\$2,345.40	\$0.00	\$2,345.40
Project - 916 Superintendent Expenses							
Program - 000 UNDISTRIBUTED EXPENDITURES							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$1,742.39	(\$9,019.34)	\$3,458.05	(\$12,477.39)
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	\$1,742.39	(\$10,577.09)	\$3,462.28	(\$14,039.37)
Program - 900 Non Athletic Group							
050 District Wide	\$24,007.16	\$0.00	\$0.00	\$121.93	\$23,885.23	\$2,417.80	\$21,467.43
Total Program - 900 Non Athletic Group	\$24,007.16	\$0.00	\$0.00	\$121.93	\$23,885.23	\$2,417.80	\$21,467.43
Total Project - 916 Superintendent Expenses	\$15,172.46	\$0.00	\$0.00	\$1,864.32	\$13,308.14	\$5,880.08	\$7,428.06
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
Project - 920 Archery							
Program - 900 Non Athletic Group							
140 Horizon Int	\$3,284.20	\$230.00	\$0.00	\$0.00	\$3,514.20	\$0.00	\$3,514.20
160 Meadow Brook Int	\$9,805.74	\$20.00	\$0.00	\$2,038.00	\$7,787.74	\$4,821.00	\$2,966.74
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	\$19,087.32	\$250.00	\$0.00	\$2,038.00	\$17,299.32	\$4,821.00	\$12,478.32
Total Project - 920 Archery	\$19,087.32	\$250.00	\$0.00	\$2,038.00	\$17,299.32	\$4,821.00	\$12,478.32
Project - 921 Art							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,646.16	\$0.00	\$0.00	\$0.00	\$5,646.16	\$425.00	\$5,221.16
110 Valley Elem	\$6,546.91	\$5.00	\$0.00	\$977.08	\$5,574.83	\$0.00	\$5,574.83
115 Lakehoma Elem	\$95.69	\$0.00	\$0.00	\$0.00	\$95.69	\$0.00	\$95.69
120 Trails Elem	\$2,889.23	\$40.50	\$0.00	\$0.00	\$2,929.73	\$0.00	\$2,929.73
125 Creek Elem	\$1,550.73	\$61.25	\$0.00	\$0.00	\$1,611.98	\$202.07	\$1,409.91
135 Centennial Elem	\$2,145.41	\$0.00	\$0.00	\$116.96	\$2,028.45	\$0.00	\$2,028.45
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	\$77.24	\$590.84	\$0.00	\$590.84
150 Prairie View Elem	\$4,321.16	\$0.00	\$0.00	\$1,163.97	\$3,157.19	\$0.00	\$3,157.19
155 Riverwood Elem	\$2,940.24	\$0.00	\$0.00	\$1,356.22	\$1,584.02	\$21.47	\$1,562.55
160 Meadow Brook Int	\$3,387.55	\$0.00	\$0.00	\$384.73	\$3,002.82	\$0.00	\$3,002.82
705 Mustang High	\$20,261.02	\$850.00	\$0.00	\$1,657.48	\$19,453.54	\$6,713.67	\$12,739.87
Total Program - 900 Non Athletic Group	\$50,774.72	\$956.75	\$0.00	\$5,733.68	\$45,997.79	\$7,362.21	\$38,635.58
Total Project - 921 Art	\$50,774.72	\$956.75	\$0.00	\$5,733.68	\$45,997.79	\$7,362.21	\$38,635.58
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
505 Mustang Middle	\$0.00	\$24.00	\$0.00	\$0.00	\$24.00	\$0.00	\$24.00
506 MMS-MHI BAND	\$17,580.17	\$301.00	\$0.00	\$2,635.00	\$15,246.17	\$11,414.60	\$3,831.57
511 MNMS-CRI BAND	\$18,582.49	\$0.00	\$0.00	\$1,495.91	\$17,086.58	\$6,615.30	\$10,471.28
526 MCMS-MBI BAND	\$10,096.68	\$70.00	\$0.00	\$3,112.15	\$7,054.53	\$5,395.00	\$1,659.53
705 Mustang High	\$25,946.20	\$7,067.40	\$0.00	\$20,623.22	\$12,390.38	\$0.00	\$12,390.38
Total Program - 900 Non Athletic Group	\$72,365.54	\$7,462.40	\$0.00	\$27,866.28	\$51,961.66	\$23,424.90	\$28,536.76
Program - 922 Band - District Instrument Fees							
705 Mustang High	\$1,292.50	\$397.50	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00
Total Program - 922 Band - District Instrument Fees	\$1,292.50	\$397.50	\$0.00	\$0.00	\$1,690.00	\$0.00	\$1,690.00
Total Project - 922 Band	\$73,658.04	\$7,859.90	\$0.00	\$27,866.28	\$53,651.66	\$23,424.90	\$30,226.76
Project - 923 Counseling							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$629.15	\$0.00	\$0.00	\$0.00	\$629.15	\$0.00	\$629.15

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 923 Counseling							
Program - 900 Non Athletic Group							
110 Valley Elem	\$2,070.83	\$816.00	\$0.00	\$180.84	\$2,705.99	\$609.12	\$2,096.87
115 Lakehoma Elem	\$4,618.24	\$0.00	\$0.00	\$0.00	\$4,618.24	\$100.00	\$4,518.24
120 Trails Elem	\$2,236.07	\$0.00	\$0.00	\$0.00	\$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	\$3,256.46	\$0.00	\$0.00	\$0.00	\$3,256.46	\$0.00	\$3,256.46
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	\$800.00	\$2,354.30
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	\$150.00	\$917.03
Total Program - 900 Non Athletic Group	\$21,140.87	\$816.00	\$0.00	\$180.84	\$21,776.03	\$1,897.09	\$19,878.94
Total Project - 923 Counseling	\$21,140.87	\$816.00	\$0.00	\$180.84	\$21,776.03	\$1,897.09	\$19,878.94
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
510 North Middle	\$1,626.13	\$217.00	\$0.00	\$0.00	\$1,843.13	\$1,150.00	\$693.13
Total Program - 900 Non Athletic Group	\$1,969.63	\$217.00	\$0.00	\$0.00	\$2,186.63	\$1,150.00	\$1,036.63
Program - 957 5th Grade							
160 Meadow Brook Int	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
Total Program - 957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
Program - 958 6th Grade							
160 Meadow Brook Int	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Program - 958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$3,303.40	\$217.00	\$0.00	\$0.00	\$3,520.40	\$1,150.00	\$2,370.40
Project - 925 Leadership							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,536.61	\$0.00	\$0.00	\$421.38	\$1,115.23	\$62.44	\$1,052.79
160 Meadow Brook Int	\$454.00	\$0.00	\$0.00	\$0.00	\$454.00	\$0.00	\$454.00
505 Mustang Middle	\$3,337.42	\$1,490.00	\$0.00	\$0.00	\$4,827.42	\$800.00	\$4,027.42
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	\$8,101.81	\$1,490.00	\$0.00	\$421.38	\$9,170.43	\$1,174.61	\$7,995.82
Total Project - 925 Leadership	\$8,101.81	\$1,490.00	\$0.00	\$421.38	\$9,170.43	\$1,174.61	\$7,995.82
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	\$4,498.23	\$123.49	\$0.00	\$0.00	\$4,621.72	\$200.61	\$4,421.11
110 Valley Elem	\$3,090.18	\$26.00	\$0.00	\$799.00	\$2,317.18	\$0.00	\$2,317.18
115 Lakehoma Elem	\$11,550.18	\$16.99	\$0.00	\$1,738.75	\$9,828.42	\$250.00	\$9,578.42
120 Trails Elem	\$8,583.65	\$195.00	\$0.00	\$213.99	\$8,564.66	\$424.53	\$8,140.13
125 Creek Elem	\$9,381.10	\$45.05	\$0.00	\$5,051.14	\$4,375.01	\$171.39	\$4,203.62
135 Centennial Elem	\$4,314.01	\$0.00	\$0.00	\$491.59	\$3,822.42	\$175.00	\$3,647.42
140 Horizon Int	\$4,504.89	\$0.00	\$0.00	\$417.91	\$4,086.98	\$182.09	\$3,904.89
145 Canyon Ridge Int	\$1,423.52	\$15.00	\$0.00	\$60.00	\$1,378.52	\$700.00	\$678.52
150 Prairie View Elem	\$14,778.65	\$12.00	\$0.00	\$5,114.06	\$9,676.59	\$202.81	\$9,473.78
155 Riverwood Elem	\$1,663.58	\$57.42	\$0.00	\$98.76	\$1,622.24	\$977.48	\$644.76
160 Meadow Brook Int	\$1,835.38	\$10.00	\$0.00	\$152.04	\$1,693.34	\$0.00	\$1,693.34
505 Mustang Middle	\$16,940.23	\$0.00	\$0.00	\$1,790.90	\$15,149.33	\$1,098.86	\$14,050.47
510 North Middle	\$61.66	\$942.27	\$0.00	\$704.34	\$299.59	\$5,953.79	(\$5,654.20)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 927 Media							
Program - 900 Non Athletic Group							
525 Central Middle	\$5,258.26	\$12.00	\$0.00	\$229.37	\$5,040.89	\$25.00	\$5,015.89
705 Mustang High	\$968.06	\$100.00	\$0.00	\$0.00	\$1,068.06	\$0.00	\$1,068.06
Total Program - 900 Non Athletic Group	\$88,870.58	\$1,555.22	\$0.00	\$16,861.85	\$73,563.95	\$10,361.56	\$63,202.39
Program - 947 Yearbook							
140 Horizon Int	\$6,179.98	\$605.00	\$0.00	\$0.00	\$6,784.98	\$0.00	\$6,784.98
Total Program - 947 Yearbook	\$6,179.98	\$605.00	\$0.00	\$0.00	\$6,784.98	\$0.00	\$6,784.98
Total Project - 927 Media	\$103,654.21	\$2,160.22	\$0.00	\$16,861.85	\$88,952.58	\$10,361.56	\$78,591.02
Project - 928 Native American							
Program - 900 Non Athletic Group							
050 District Wide	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
705 Mustang High	\$11,191.77	\$0.00	\$0.00	\$912.30	\$10,279.47	\$3,212.43	\$7,067.04
Total Program - 900 Non Athletic Group	\$11,791.77	\$0.00	\$0.00	\$912.30	\$10,879.47	\$3,212.43	\$7,667.04
Total Project - 928 Native American	\$11,791.77	\$0.00	\$0.00	\$912.30	\$10,879.47	\$3,212.43	\$7,667.04
Project - 930 PE							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$4,359.31	\$0.00	\$0.00	\$0.00	\$4,359.31	\$150.00	\$4,209.31
110 Valley Elem	\$1,043.22	\$0.00	\$0.00	\$0.00	\$1,043.22	\$600.00	\$443.22
120 Trails Elem	\$744.79	\$0.00	\$0.00	\$0.00	\$744.79	\$0.00	\$744.79
125 Creek Elem	\$2,177.20	\$2,790.00	\$0.00	\$3,105.00	\$1,862.20	\$0.00	\$1,862.20
135 Centennial Elem	\$2,972.33	\$0.00	\$0.00	\$0.00	\$2,972.33	\$0.00	\$2,972.33
140 Horizon Int	\$1,388.56	\$0.00	\$0.00	\$999.42	\$389.14	\$0.00	\$389.14
145 Canyon Ridge Int	\$11,787.63	\$0.00	\$0.00	\$1,028.80	\$10,758.83	\$0.00	\$10,758.83
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	\$10.00	\$0.00	\$0.00	\$1,961.47	\$0.00	\$1,961.47
505 Mustang Middle	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Total Program - 900 Non Athletic Group	\$28,428.35	\$2,800.00	\$0.00	\$5,133.22	\$26,095.13	\$790.00	\$25,305.13
Program - 920 Archery							
105 Mustang Elem	\$1,351.19	\$874.00	\$0.00	\$0.00	\$2,225.19	\$0.00	\$2,225.19
150 Prairie View Elem	\$2,350.97	\$0.00	\$0.00	\$160.00	\$2,190.97	\$40.00	\$2,150.97
Total Program - 920 Archery	\$3,702.16	\$874.00	\$0.00	\$160.00	\$4,416.16	\$40.00	\$4,376.16
Total Project - 930 PE	\$32,130.51	\$3,674.00	\$0.00	\$5,293.22	\$30,511.29	\$830.00	\$29,681.29
Project - 931 Principal							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$21,539.65	\$250.00	\$0.00	\$0.00	\$21,789.65	\$0.00	\$21,789.65
110 Valley Elem	\$23,930.17	\$255.00	\$0.00	\$633.48	\$23,551.69	\$4,227.23	\$19,324.46
115 Lakehoma Elem	\$61,300.01	\$1,765.00	\$0.00	\$4,860.04	\$58,204.97	\$1,308.09	\$56,896.88
120 Trails Elem	\$38,726.72	\$3,062.35	\$0.00	\$4,710.39	\$37,078.68	\$8,606.45	\$28,472.23
125 Creek Elem	\$29,515.72	\$42,443.19	\$0.00	\$7,472.56	\$64,486.35	\$4,035.08	\$60,451.27
130 Mustang Ed. Ctr.	\$3,825.77	\$705.75	\$0.00	\$413.48	\$4,118.04	\$1,280.66	\$2,837.38
135 Centennial Elem	\$59,196.33	\$2,752.00	\$0.00	\$14,997.10	\$46,951.23	\$6,615.28	\$40,335.95
140 Horizon Int	\$40,374.40	\$601.75	\$0.00	\$82.50	\$40,893.65	\$12,257.48	\$28,636.17
145 Canyon Ridge Int	\$62,983.14	\$360.00	\$0.00	\$2,448.34	\$60,894.80	\$9,907.40	\$50,987.40
150 Prairie View Elem	\$56,279.31	\$5,181.00	\$0.00	\$30,352.37	\$31,107.94	\$18,194.63	\$12,913.31
155 Riverwood Elem	\$29,536.04	\$18,668.25	\$0.00	\$6,575.64	\$41,628.65	\$13,351.71	\$28,276.94
160 Meadow Brook Int	\$25,892.47	\$250.00	\$0.00	\$1,984.68	\$24,157.79	\$10,467.13	\$13,690.66
505 Mustang Middle	\$91,365.40	\$2,324.41	\$0.00	\$1,153.19	\$92,536.62	\$1,650.66	\$90,885.96
510 North Middle	\$36,365.81	\$2,073.00	\$0.00	\$2,034.05	\$36,404.76	\$16,034.79	\$20,369.97
525 Central Middle	\$288.21	\$44.54	\$0.00	\$0.00	\$332.75	\$0.00	\$332.75
705 Mustang High	\$135,508.86	\$6,391.03	\$0.00	\$21,202.71	\$120,697.18	\$36,118.06	\$84,579.12
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	\$718,769.59	\$87,127.27	\$0.00	\$98,920.53	\$706,976.33	\$144,054.65	\$562,921.68
Program - 921 Art							
510 North Middle	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$330.27	(\$543.73)
Total Program - 921 Art	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$330.27	(\$543.73)
Program - 923 Counseling							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
Program - 923 Counseling							
150 Prairie View Elem	\$7,556.25	\$0.00	\$0.00	\$350.69	\$7,205.56	\$1,421.55	\$5,784.01
Total Program - 923 Counseling	\$7,556.25	\$0.00	\$0.00	\$350.69	\$7,205.56	\$1,421.55	\$5,784.01
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	\$4,758.84	\$0.00	\$0.00	\$171.89	\$4,586.95	\$130.00	\$4,456.95
Total Program - 932 Robotics	\$5,407.08	\$0.00	\$0.00	\$171.89	\$5,235.19	\$265.00	\$4,970.19
Program - 934 Skills for Living							
510 North Middle	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
Total Program - 934 Skills for Living	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
Program - 943 Student Council							
105 Mustang Elem	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$0.00	\$186.25
Total Program - 943 Student Council	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$0.00	\$186.25
Program - 948 Summer School							
705 Mustang High	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
Total Program - 948 Summer School	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
Program - 951 PreK							
130 Mustang Ed. Ctr.	(\$1,109.95)	\$0.00	\$0.00	\$0.00	(\$1,109.95)	\$200.00	(\$1,309.95)
Total Program - 951 PreK	(\$1,109.95)	\$0.00	\$0.00	\$0.00	(\$1,109.95)	\$200.00	(\$1,309.95)
Program - 953 1st Grade							
510 North Middle	\$3,174.96	\$0.00	(\$3,174.96)	\$0.00	\$0.00	\$0.00	\$0.00
Total Program - 953 1st Grade	\$3,174.96	\$0.00	(\$3,174.96)	\$0.00	\$0.00	\$0.00	\$0.00
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	\$233.58	\$0.00	(\$233.58)	\$0.00	\$0.00	\$0.00	\$0.00
110 Valley Elem	\$401.41	\$0.00	(\$401.41)	\$0.00	\$0.00	\$0.00	\$0.00
115 Lakehoma Elem	\$1,284.56	\$0.00	(\$1,284.56)	\$0.00	\$0.00	\$0.00	\$0.00
120 Trails Elem	\$1,007.20	\$0.00	(\$1,007.20)	\$0.00	\$0.00	\$0.00	\$0.00
125 Creek Elem	\$579.15	\$0.00	(\$579.15)	\$0.00	\$0.00	\$0.00	\$0.00
135 Centennial Elem	\$938.50	\$0.00	(\$938.50)	\$0.00	\$0.00	\$0.00	\$0.00
140 Horizon Int	\$12,950.30	\$0.00	(\$12,950.30)	\$0.00	\$0.00	\$0.00	\$0.00
145 Canyon Ridge Int	\$6,044.84	\$0.00	(\$6,044.84)	\$0.00	\$0.00	\$0.00	\$0.00
150 Prairie View Elem	\$924.00	\$0.00	(\$924.00)	\$0.00	\$0.00	\$0.00	\$0.00
155 Riverwood Elem	\$4,926.45	\$20.00	(\$4,926.45)	\$0.00	\$20.00	\$0.00	\$20.00
505 Mustang Middle	\$1,272.51	\$0.00	(\$1,272.51)	\$0.00	\$0.00	\$0.00	\$0.00
525 Central Middle	\$2,450.15	\$0.00	(\$2,450.15)	\$0.00	\$0.00	\$0.00	\$0.00
Total Program - 967 BEAST Week	\$33,012.65	\$20.00	(\$33,012.65)	\$0.00	\$20.00	\$0.00	\$20.00
Total Project - 931 Principal	\$783,251.18	\$87,147.27	(\$36,187.61)	\$99,443.11	\$734,767.73	\$146,314.03	\$588,453.70
Project - 932 Robotics							
Program - 900 Non Athletic Group							
110 Valley Elem	\$3,320.95	\$0.00	\$0.00	\$1,695.80	\$1,625.15	\$0.00	\$1,625.15
125 Creek Elem	\$1,903.02	\$0.00	\$0.00	\$290.70	\$1,612.32	\$0.00	\$1,612.32
135 Centennial Elem	\$1,040.40	\$0.00	\$0.00	\$59.36	\$981.04	\$0.00	\$981.04
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	\$56.99	\$1,209.43	\$0.00	\$1,209.43

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 932 Robotics							
Program - 900 Non Athletic Group							
155 Riverwood Elem	\$1,781.80	\$0.00	\$0.00	\$58.77	\$1,723.03	\$511.23	\$1,211.80
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	\$16,435.51	\$1,400.00	\$0.00	\$2,271.00	\$15,564.51	\$8,313.82	\$7,250.69
Total Program - 900 Non Athletic Group	\$29,472.71	\$1,400.00	\$0.00	\$4,432.62	\$26,440.09	\$8,825.05	\$17,615.04
Program - 932 Robotics							
110 Valley Elem	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Program - 932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$30,432.71	\$1,400.00	\$0.00	\$4,432.62	\$27,400.09	\$8,825.05	\$18,575.04
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
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	\$2,685.73	\$0.00	\$0.00	\$0.00	\$2,685.73	\$539.92	\$2,145.81
155 Riverwood Elem	\$403.70	\$171.00	\$0.00	\$184.86	\$389.84	\$177.06	\$212.78
505 Mustang Middle	\$41.09	\$0.00	\$0.00	\$0.00	\$41.09	\$0.00	\$41.09
510 North Middle	\$3,568.24	\$321.95	\$0.00	\$0.00	\$3,890.19	\$464.12	\$3,426.07
705 Mustang High	\$391.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00
Total Program - 900 Non Athletic Group	\$7,117.76	\$492.95	\$0.00	\$184.86	\$7,425.85	\$1,181.10	\$6,244.75
Program - 957 5th Grade							
160 Meadow Brook Int	\$575.91	\$0.00	\$0.00	\$222.00	\$353.91	\$175.00	\$178.91
Total Program - 957 5th Grade	\$575.91	\$0.00	\$0.00	\$222.00	\$353.91	\$175.00	\$178.91
Program - 958 6th Grade							
160 Meadow Brook Int	\$390.01	\$242.00	\$0.00	\$432.59	\$199.42	\$166.00	\$33.42
Total Program - 958 6th Grade	\$390.01	\$242.00	\$0.00	\$432.59	\$199.42	\$166.00	\$33.42
Total Project - 936 Special Ed Functional Skills	\$8,083.68	\$734.95	\$0.00	\$839.45	\$7,979.18	\$1,522.10	\$6,457.08
Project - 937 Spec Ed General							
Program - 900 Non Athletic Group							
125 Creek Elem	\$1,710.76	\$24.00	\$0.00	\$138.00	\$1,596.76	\$0.00	\$1,596.76
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	\$3,432.29	\$24.00	\$0.00	\$138.00	\$3,318.29	\$0.00	\$3,318.29
Total Project - 937 Spec Ed General	\$3,432.29	\$24.00	\$0.00	\$138.00	\$3,318.29	\$0.00	\$3,318.29
Project - 938 Special Olympics							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,834.21	\$0.00	\$0.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Total Program - 900 Non Athletic Group	\$1,834.21	\$0.00	\$0.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Total Project - 938 Special Olympics	\$1,834.21	\$0.00	\$0.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Project - 940 Staff Expenses							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 Staff Expenses							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$50,159.48	\$2,692.40	\$0.00	\$3,455.16	\$49,396.72	\$15,567.91	\$33,828.81
110 Valley Elem	\$89,209.53	\$45.00	\$0.00	\$17,067.78	\$72,186.75	\$13,301.33	\$58,885.42
115 Lakehoma Elem	\$6,631.78	\$170.75	\$0.00	\$0.00	\$6,802.53	\$400.00	\$6,402.53
120 Trails Elem	\$2,930.61	\$500.35	\$0.00	\$322.97	\$3,107.99	\$362.67	\$2,745.32
125 Creek Elem	\$7,320.45	\$338.00	\$0.00	\$326.19	\$7,332.26	\$3,014.43	\$4,317.83
130 Mustang Ed. Ctr.	(\$830.81)	\$0.00	\$0.00	\$15.00	(\$845.81)	\$154.19	(\$1,000.00)
135 Centennial Elem	\$55,003.27	\$4,476.19	\$0.00	\$10,634.88	\$48,844.58	\$18,590.14	\$30,254.44
140 Horizon Int	\$8,889.07	\$93.70	\$0.00	\$0.00	\$8,982.77	\$0.00	\$8,982.77
145 Canyon Ridge Int	\$216.36	\$0.00	\$0.00	\$0.00	\$216.36	\$0.00	\$216.36
150 Prairie View Elem	\$21,283.58	\$650.00	\$0.00	\$1,517.72	\$20,415.86	\$6,876.80	\$13,539.06
155 Riverwood Elem	\$18,712.30	\$788.97	\$0.00	\$874.05	\$18,627.22	\$6,972.32	\$11,654.90
160 Meadow Brook Int	\$22,183.04	\$27.39	\$0.00	\$2,371.47	\$19,838.96	\$3,040.13	\$16,798.83
505 Mustang Middle	(\$6,387.78)	\$640.00	\$0.00	\$1,490.22	(\$7,238.00)	\$2,586.10	(\$9,824.10)
510 North Middle	\$3,014.93	\$391.10	\$0.00	\$0.00	\$3,406.03	\$1,351.89	\$2,054.14
525 Central Middle	\$18,041.20	\$4,787.21	\$0.00	\$5,244.15	\$17,584.26	\$12,993.67	\$4,590.59
705 Mustang High	\$737.69	\$0.00	\$0.00	\$0.00	\$737.69	\$0.00	\$737.69
Total Program - 900 Non Athletic Group	\$297,114.70	\$15,601.06	\$0.00	\$43,319.59	\$269,396.17	\$85,211.58	\$184,184.59
Program - 920 Archery							
525 Central Middle	\$714.00	\$1,635.78	\$0.00	\$0.00	\$2,349.78	\$2,100.00	\$249.78
Total Program - 920 Archery	\$714.00	\$1,635.78	\$0.00	\$0.00	\$2,349.78	\$2,100.00	\$249.78
Program - 923 Counseling							
525 Central Middle	\$170.51	\$0.00	\$0.00	\$61.04	\$109.47	\$0.00	\$109.47
Total Program - 923 Counseling	\$170.51	\$0.00	\$0.00	\$61.04	\$109.47	\$0.00	\$109.47
Program - 932 Robotics							
525 Central Middle	\$880.12	\$30.00	\$0.00	\$0.00	\$910.12	\$700.00	\$210.12
Total Program - 932 Robotics	\$880.12	\$30.00	\$0.00	\$0.00	\$910.12	\$700.00	\$210.12
Program - 933 Science							
525 Central Middle	\$473.22	\$312.00	\$0.00	\$270.00	\$515.22	\$750.00	(\$234.78)
Total Program - 933 Science	\$473.22	\$312.00	\$0.00	\$270.00	\$515.22	\$750.00	(\$234.78)
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)	\$0.00	(\$1,007.05)
Total Program - 940 Staff Expenses	(\$1,007.05)	\$0.00	\$0.00	\$0.00	(\$1,007.05)	\$0.00	(\$1,007.05)
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	\$387.80	\$0.00	\$0.00	\$0.00	\$387.80	\$0.00	\$387.80
Total Program - 943 Student Council	\$387.80	\$0.00	\$0.00	\$0.00	\$387.80	\$0.00	\$387.80
Program - 944 Technology							
525 Central Middle	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$450.00	\$150.00
Total Program - 944 Technology	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$450.00	\$150.00
Program - 947 Yearbook							
505 Mustang Middle	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
Total Program - 947 Yearbook	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
Program - 951 PreK							
130 Mustang Ed. Ctr.	\$3,567.16	\$83.00	\$0.00	\$419.34	\$3,230.82	\$929.93	\$2,300.89
Total Program - 951 PreK	\$3,567.16	\$83.00	\$0.00	\$419.34	\$3,230.82	\$929.93	\$2,300.89
Total Project - 940 Staff Expenses	\$317,421.81	\$18,261.84	\$0.00	\$44,069.97	\$291,613.68	\$90,141.51	\$201,472.17
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$1,416.20	\$30.00	\$0.00	\$128.94	\$1,317.26	\$313.10	\$1,004.16
145 Canyon Ridge Int	\$1,394.17	\$0.00	\$0.00	\$0.00	\$1,394.17	\$1,000.00	\$394.17

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
160 Meadow Brook Int	\$381.62	\$0.00	\$0.00	\$0.00	\$381.62	\$0.00	\$381.62
510 North Middle	\$1,890.67	\$0.00	\$0.00	\$156.24	\$1,734.43	\$1,635.10	\$99.33
705 Mustang High	\$511.61	\$0.00	\$0.00	\$0.00	\$511.61	\$0.00	\$511.61
Total Program - 900 Non Athletic Group	\$5,594.27	\$30.00	\$0.00	\$285.18	\$5,339.09	\$2,948.20	\$2,390.89
Total Project - 941 Staff Hospitality	\$5,594.27	\$30.00	\$0.00	\$285.18	\$5,339.09	\$2,948.20	\$2,390.89
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	\$2,215.21	\$0.00	\$0.00	\$741.00	\$1,474.21	\$934.47	\$539.74
155 Riverwood Elem	\$26.80	\$0.00	\$0.00	\$0.00	\$26.80	\$25.81	\$0.99
Total Program - 900 Non Athletic Group	\$2,649.49	\$0.00	\$0.00	\$741.00	\$1,908.49	\$960.28	\$948.21
Total Project - 942 STEM	\$2,649.49	\$0.00	\$0.00	\$741.00	\$1,908.49	\$960.28	\$948.21
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	\$1,588.01	\$0.00	\$0.00	\$0.00	\$1,588.01	\$0.00	\$1,588.01
140 Horizon Int	\$572.52	\$820.00	\$0.00	\$0.00	\$1,392.52	\$475.00	\$917.52
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	\$95.75	\$0.00	\$519.99	\$2,372.06	\$0.00	\$2,372.06
510 North Middle	\$1,110.58	\$0.00	(\$502.00)	\$0.00	\$608.58	\$400.00	\$208.58
705 Mustang High	\$59,547.84	\$1,800.00	\$0.00	\$74,605.13	(\$13,257.29)	\$12,500.55	(\$25,757.84)
Total Program - 900 Non Athletic Group	\$69,150.80	\$2,715.75	(\$502.00)	\$75,125.12	(\$3,760.57)	\$13,375.55	(\$17,136.12)
Program - 967 BEAST Week							
705 Mustang High	\$41,296.29	\$3,008.56	\$36,689.61	\$0.00	\$80,994.46	\$0.00	\$80,994.46
Total Program - 967 BEAST Week	\$41,296.29	\$3,008.56	\$36,689.61	\$0.00	\$80,994.46	\$0.00	\$80,994.46
Total Project - 943 Student Council	\$110,447.09	\$5,724.31	\$36,187.61	\$75,125.12	\$77,233.89	\$13,375.55	\$63,858.34
Project - 944 Technology							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,772.39	\$0.00	\$0.00	\$110.93	\$1,661.46	\$0.00	\$1,661.46
510 North Middle	\$110.00	\$793.10	\$0.00	\$0.00	\$903.10	\$196.00	\$707.10
Total Program - 900 Non Athletic Group	\$1,882.39	\$793.10	\$0.00	\$110.93	\$2,564.56	\$196.00	\$2,368.56
Total Project - 944 Technology	\$1,882.39	\$793.10	\$0.00	\$110.93	\$2,564.56	\$196.00	\$2,368.56
Project - 945 Theatre							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$3,320.66	\$0.00	\$0.00	\$100.00	\$3,220.66	\$295.00	\$2,925.66
510 North Middle	\$3,340.25	\$0.00	\$0.00	\$335.73	\$3,004.52	\$487.38	\$2,517.14
525 Central Middle	\$2,633.01	\$0.00	\$0.00	\$0.00	\$2,633.01	\$0.00	\$2,633.01
705 Mustang High	\$38,234.94	\$4,346.65	\$0.00	\$1,896.28	\$40,685.31	\$5,890.00	\$34,795.31
Total Program - 900 Non Athletic Group	\$47,528.86	\$4,346.65	\$0.00	\$2,332.01	\$49,543.50	\$6,672.38	\$42,871.12
Total Project - 945 Theatre	\$47,528.86	\$4,346.65	\$0.00	\$2,332.01	\$49,543.50	\$6,672.38	\$42,871.12
Project - 946 Vocal Music							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$792.78	\$0.00	\$0.00	\$0.00	\$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	\$27.99	\$3,467.19	\$0.00	\$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	\$7,151.30	\$80.00	\$0.00	\$957.89	\$6,273.41	\$2,567.99	\$3,705.42
145 Canyon Ridge Int	\$11,092.03	\$0.00	\$0.00	\$330.00	\$10,762.03	\$2,110.00	\$8,652.03
150 Prairie View Elem	\$749.73	\$100.00	\$0.00	\$0.00	\$849.73	\$0.00	\$849.73
155 Riverwood Elem	\$3,113.09	\$100.00	\$0.00	\$1,969.54	\$1,243.55	\$120.00	\$1,123.55
160 Meadow Brook Int	\$4,416.21	\$631.00	\$0.00	\$227.50	\$4,819.71	\$2,656.00	\$2,163.71
505 Mustang Middle	\$5,570.14	\$960.00	\$0.00	\$708.00	\$5,822.14	\$927.50	\$4,894.64
510 North Middle	\$8,106.61	\$0.00	\$0.00	\$0.00	\$8,106.61	\$0.00	\$8,106.61

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 946 Vocal Music							
Program - 900 Non Athletic Group							
525 Central Middle	\$6,289.74	\$0.00	\$0.00	\$294.66	\$5,995.08	\$865.00	\$5,130.08
705 Mustang High	\$19,399.59	\$4,076.00	\$0.00	\$3,349.21	\$20,126.38	\$7,322.89	\$12,803.49
Total Program - 900 Non Athletic Group	\$72,943.12	\$5,947.00	\$0.00	\$7,864.79	\$71,025.33	\$16,569.38	\$54,455.95
Total Project - 946 Vocal Music	\$72,943.12	\$5,947.00	\$0.00	\$7,864.79	\$71,025.33	\$16,569.38	\$54,455.95
Project - 947 Yearbook							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$13,199.62	\$75.00	\$0.00	\$776.73	\$12,497.89	\$5,000.00	\$7,497.89
705 Mustang High	\$120,721.78	\$2,790.00	\$0.00	\$0.00	\$123,511.78	\$41,950.00	\$81,561.78
Total Program - 900 Non Athletic Group	\$133,921.40	\$2,865.00	\$0.00	\$776.73	\$136,009.67	\$46,950.00	\$89,059.67
Total Project - 947 Yearbook	\$133,921.40	\$2,865.00	\$0.00	\$776.73	\$136,009.67	\$46,950.00	\$89,059.67
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	\$3,723.09	\$14,956.00	\$0.00	\$16,675.15	\$2,003.94	\$900.00	\$1,103.94
Total Program - 900 Non Athletic Group	\$3,858.09	\$14,956.00	\$0.00	\$16,675.15	\$2,138.94	\$900.00	\$1,238.94
Total Project - 948 MS Choral Events	\$3,858.09	\$14,956.00	\$0.00	\$16,675.15	\$2,138.94	\$900.00	\$1,238.94
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							
705 Mustang High	\$13,208.06	\$20.00	\$0.00	\$1,762.11	\$11,465.95	\$1,626.61	\$9,839.34
Total Program - 900 Non Athletic Group	\$13,208.06	\$20.00	\$0.00	\$1,762.11	\$11,465.95	\$1,626.61	\$9,839.34
Total Project - 951 Advanced Placement	\$13,208.06	\$20.00	\$0.00	\$1,762.11	\$11,465.95	\$1,626.61	\$9,839.34
Project - 952 Aviation							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,762.31	\$0.00	\$0.00	\$149.98	\$6,612.33	\$5,550.02	\$1,062.31
Total Program - 900 Non Athletic Group	\$6,762.31	\$0.00	\$0.00	\$149.98	\$6,612.33	\$5,550.02	\$1,062.31
Total Project - 952 Aviation	\$6,762.31	\$0.00	\$0.00	\$149.98	\$6,612.33	\$5,550.02	\$1,062.31
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	\$250.00	\$0.00	\$0.00	\$4,901.81	\$830.00	\$4,071.81
Total Program - 900 Non Athletic Group	\$4,651.81	\$250.00	\$0.00	\$0.00	\$4,901.81	\$830.00	\$4,071.81
Total Project - 954 BPA	\$4,651.81	\$250.00	\$0.00	\$0.00	\$4,901.81	\$830.00	\$4,071.81
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	\$17,738.35	\$8,276.85	\$0.00	\$662.22	\$25,352.98	\$7,271.42	\$18,081.56
Total Program - 900 Non Athletic Group	\$17,738.35	\$8,276.85	\$0.00	\$662.22	\$25,352.98	\$7,271.42	\$18,081.56
Total Project - 957 DECA	\$17,738.35	\$8,276.85	\$0.00	\$662.22	\$25,352.98	\$7,271.42	\$18,081.56
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

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 959 eSports							
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	(\$890.00)	\$0.00	\$0.00	\$461.00	(\$1,351.00)	\$165.00	(\$1,516.00)
Total Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$890.00)	\$0.00	\$0.00	\$461.00	(\$1,351.00)	\$165.00	(\$1,516.00)
Program - 900 Non Athletic Group							
505 Mustang Middle	\$615.00	\$30.00	\$0.00	\$0.00	\$645.00	\$0.00	\$645.00
510 North Middle	\$637.80	\$10.00	\$0.00	\$0.00	\$647.80	\$360.00	\$287.80
525 Central Middle	\$1,586.13	\$0.00	\$0.00	\$146.00	\$1,440.13	\$370.00	\$1,070.13
705 Mustang High	\$1,716.87	\$530.00	\$0.00	\$0.00	\$2,246.87	\$28.00	\$2,218.87
Total Program - 900 Non Athletic Group	\$4,555.80	\$570.00	\$0.00	\$146.00	\$4,979.80	\$758.00	\$4,221.80
Total Project - 960 FCCLA	\$3,665.80	\$570.00	\$0.00	\$607.00	\$3,628.80	\$923.00	\$2,705.80
Project - 961 FFA							
Program - 311 AGRICULTURAL ED							
705 Mustang High	(\$3,020.61)	\$0.00	\$0.00	\$1,999.51	(\$5,020.12)	\$6,631.80	(\$11,651.92)
Total Program - 311 AGRICULTURAL ED	(\$3,020.61)	\$0.00	\$0.00	\$1,999.51	(\$5,020.12)	\$6,631.80	(\$11,651.92)
Program - 900 Non Athletic Group							
705 Mustang High	\$42,113.32	\$3,354.00	\$0.00	\$21,267.00	\$24,200.32	\$6,018.19	\$18,182.13
Total Program - 900 Non Athletic Group	\$42,113.32	\$3,354.00	\$0.00	\$21,267.00	\$24,200.32	\$6,018.19	\$18,182.13
Total Project - 961 FFA	\$39,092.71	\$3,354.00	\$0.00	\$23,266.51	\$19,180.20	\$12,649.99	\$6,530.21
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	\$11,963.11	\$338.71	\$0.00	\$4,243.29	\$8,058.53	\$3,531.57	\$4,526.96
Total Program - 900 Non Athletic Group	\$11,963.11	\$338.71	\$0.00	\$4,243.29	\$8,058.53	\$3,531.57	\$4,526.96
Total Project - 963 Industrial Arts	\$11,963.11	\$338.71	\$0.00	\$4,243.29	\$8,058.53	\$3,531.57	\$4,526.96
Project - 964 JROTC							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,521.44	\$200.00	\$0.00	\$1,131.20	\$5,590.24	\$882.65	\$4,707.59
Total Program - 900 Non Athletic Group	\$6,521.44	\$200.00	\$0.00	\$1,131.20	\$5,590.24	\$882.65	\$4,707.59
Program - 964 12th Grade							
705 Mustang High	(\$4,354.24)	\$200.00	\$0.00	\$0.00	(\$4,154.24)	\$0.00	(\$4,154.24)
Total Program - 964 12th Grade	(\$4,354.24)	\$200.00	\$0.00	\$0.00	(\$4,154.24)	\$0.00	(\$4,154.24)
Total Project - 964 JROTC	\$2,167.20	\$400.00	\$0.00	\$1,131.20	\$1,436.00	\$882.65	\$553.35
Project - 965 Junior Class							
Program - 900 Non Athletic Group							
705 Mustang High	(\$25,116.65)	\$0.00	\$0.00	\$16,706.06	(\$41,822.71)	\$32,283.09	(\$74,105.80)
Total Program - 900 Non Athletic Group	(\$25,116.65)	\$0.00	\$0.00	\$16,706.06	(\$41,822.71)	\$32,283.09	(\$74,105.80)
Program - 965 Prom							
705 Mustang High	\$62,471.25	\$68,505.00	\$0.00	\$0.00	\$130,976.25	\$86.59	\$130,889.66
Total Program - 965 Prom	\$62,471.25	\$68,505.00	\$0.00	\$0.00	\$130,976.25	\$86.59	\$130,889.66
Total Project - 965 Junior Class	\$37,354.60	\$68,505.00	\$0.00	\$16,706.06	\$89,153.54	\$32,369.68	\$56,783.86
Project - 966 Key Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,078.96	\$60.00	\$0.00	\$6,040.00	\$98.96	\$0.00	\$98.96
Total Program - 900 Non Athletic Group	\$6,078.96	\$60.00	\$0.00	\$6,040.00	\$98.96	\$0.00	\$98.96
Total Project - 966 Key Club	\$6,078.96	\$60.00	\$0.00	\$6,040.00	\$98.96	\$0.00	\$98.96
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

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$1,218.14	\$470.00	\$0.00	\$1,167.60	\$520.54	\$206.00	\$314.54
Total Program - 900 Non Athletic Group	\$1,218.14	\$470.00	\$0.00	\$1,167.60	\$520.54	\$206.00	\$314.54
Total Project - 969 National Honor Society	\$1,218.14	\$470.00	\$0.00	\$1,167.60	\$520.54	\$206.00	\$314.54
Project - 972 Scholarship							
Program - 900 Non Athletic Group							
705 Mustang High	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Program - 900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Project - 972 Scholarship	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Project - 974 Senior Class							
Program - 900 Non Athletic Group							
705 Mustang High	\$61,041.30	\$1,220.00	\$0.00	\$6,104.08	\$56,157.22	\$28,432.17	\$27,725.05
Total Program - 900 Non Athletic Group	\$61,041.30	\$1,220.00	\$0.00	\$6,104.08	\$56,157.22	\$28,432.17	\$27,725.05
Total Project - 974 Senior Class	\$61,041.30	\$1,220.00	\$0.00	\$6,104.08	\$56,157.22	\$28,432.17	\$27,725.05
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	\$62,479.90	\$1,220.00	\$0.00	\$6,104.08	\$57,595.82	\$28,432.17	\$29,163.65
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	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$40.00	\$467.18
Total Program - 900 Non Athletic Group	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$40.00	\$467.18
Total Project - 976 Tech Ed	\$507.18	\$0.00	\$0.00	\$0.00	\$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	\$19,313.76	\$876.00	\$0.00	\$121.65	\$20,068.11	\$650.54	\$19,417.57
Total Program - 900 Non Athletic Group	\$19,313.76	\$876.00	\$0.00	\$121.65	\$20,068.11	\$650.54	\$19,417.57
Total Project - 978 Work Adj Training	\$19,313.76	\$876.00	\$0.00	\$121.65	\$20,068.11	\$650.54	\$19,417.57
Project - 980 Mustang Transition Academy							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,200.03	\$0.00	\$0.00	\$0.00	\$1,200.03	\$0.00	\$1,200.03
Total Program - 900 Non Athletic Group	\$1,200.03	\$0.00	\$0.00	\$0.00	\$1,200.03	\$0.00	\$1,200.03
Total Project - 980 Mustang Transition Academy	\$1,200.03	\$0.00	\$0.00	\$0.00	\$1,200.03	\$0.00	\$1,200.03
Total	\$7,407,846.47	\$923,746.61	\$0.00	\$526,634.19	\$7,804,958.89	\$869,772.33	\$6,935,186.56



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : mnms Site#: 510

Acct#	Activity Fund Name	Amount
From: <u>946</u>	<u>Vocal Music</u>	\$ <u>300.00</u>
To: <u>948</u>	<u>MS Choral Events</u>	\$ _____
<u>unit 525</u>		\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: For Frontier City

Megan Deister
Activity Fund Sponsor-Name (Please Print)

Megan Deister
Activity Fund Sponsor Signature

Date: 4/10/25

Christy Waller
Activity Fund Custodian Signature

Date: 5-6-25

Amor Pitting
Chief Financial Officer Signature

Date: 5/6/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
R. McKinney, Assistant Superintendent, Secondary *RM*
Amy Hill, Director of Federal Programs *AH*

From: Dr. Jason Pittenger, CFO *JSP*

Date: 4/28/25

Contract Vendor: NCTM **Time Frame:** SY 25-26

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

Consider approval of a grant application from the National Council of Teachers of Mathematics for Samantha Stepanek for up to \$3000 to financially support her proposal for Algebra I, and II and Geometry.



MATHEMATICS EDUCATION TRUST
Enhancing Student Mathematics Learning through the Use of Tools
and Technology Grant (PK–12)

PURPOSE:

The purpose of this grant is to encourage the innovative use of technology and other tools to help teachers and students visualize and concretize mathematics abstractions.

SUPPORTED BY: The Veryl Schult-Ellen Hocking Fund and NCTM

GRADES: PK–12

GRANT AMOUNT: Maximum of \$3,000 each

DEADLINE: May 1

ELIGIBLE APPLICANTS:

- Persons currently teaching mathematics in grades PK–12 at least 50% of the day or be a full-time mathematics coach.
- Past recipients of this grant are not eligible to re-apply.
- A person may receive no more than one award administered by the Mathematics Education Trust in the same academic year

AWARD TYPE: Organizational

For the purposes of MET grants, an organization is defined to be a school, school district, university, or non-profit mathematics education organization. The primary applicant will need to indicate an organization to administer the finances of the grant when applying for the grant.

MEMBERSHIP REQUIREMENT:

The primary applicant must be a current (on or before the application deadline) Essential or Premium member of NCTM.



GENERAL PROPOSAL INFORMATION:

- The focus of the proposal should be on the mathematics being taught and innovative uses of the tools and technology.
- Proposals must include a plan for evaluating materials and the anticipated impact on students' learning.
- Materials may include, but not be limited to, books, calculators, tablets, computers, or related equipment as well as professional development in the use of the designated tools and technology.
- Applicants are encouraged to seek matching funds from internal and external sources.
- Project activities are to be completed by August 31 of the next calendar year.

PROPOSAL COMPONENTS:

Use the components below to outline your proposal. Use the rubric to check that you have met the criteria for the grant before submitting your proposal.

I. Proposal (Three pages maximum; single-space, 12 font, 1 inch margin)

A. Plan

- Describe your plan to teach mathematics with innovative uses of tools and technology, including professional development in the use of the designated tools and technology if needed.
- Describe how your plan will help teachers and students visualize and concretize mathematics abstractions.
- Describe your plan for evaluating materials.

B. Outcomes

- Explains anticipated impact on teachers' learning.
- Explains anticipated impact on students' learning.

II. Budget (Two pages maximum; table format)

- No indirect costs are permitted.
- Include an itemized budget, presented in line-item table format.
- Be specific and justify line items.
- If the total budget for a proposed project is greater than the grant maximum, indicate clearly what the grant funds will cover and what additional funding sources might be available to complete the total budget.

III. Background and Experience

Provide one-page maximum vita, outline format preferred, that includes:

- Formal education: institution, type of degree, major, minor, and date each degree was granted..
- Teaching experience related to this grant proposal, the school(s) where you teach and/or have taught, teaching assignments, and other pertinent information, such as continuing education and professional activities.



AWARD APPLICATION INFORMATION

Also include an overview of all other anticipated participants. Indicate the relevant professional experience, teaching assignments, and other pertinent information.

IV. Letter of Support from Principal

Include a one-page maximum letter that:

- Is on official school letterhead and signed by the principal.
- Confirms the employment status of the applicant(s).
- Indicates strong support for the proposal and the school's ability to accomplish it.

FINAL REPORT REQUIREMENTS:

Awardees will be required to submit a brief report (two single-spaced pages) and an itemized report of expenses (with receipts). The award letter will indicate specific dates and requirements.

AWARD AND PAYMENT SCHEDULE:

- Award notification will be made by early July.
- Two-thirds of the approved budget, not to exceed \$2,000, will be paid in early August. The remainder will be paid on receipt of a final report and verified expenses (with receipts) related to the proposal.

Enhancing Student Mathematics Learning through the Use of Tools and Technology Grant Proposal

I. Proposal

A. Plan - Teaching Mathematics with Innovative Uses of Tools and Technology

"Building Thinking Classrooms (BTC) emphasis on random groupings, vertical non-permanent surfaces, and thin-slicing promotes student autonomy, persistence, and deeper mathematical discourse (Liljedahl, 2021).

Our proposal focuses on implementing vertical whiteboard spaces across Algebra I, Geometry, and Algebra II classrooms to extend the work we have been doing at the middle school level with Peter Liljedahl's Building Thinking Classrooms (BTC) framework. In a BTC classroom problem solving is not a precise application of a known procedure, implementation of a known algorithm, or smooth execution of a formula. Instead problem solving is a "messy, non-linear, and idiosyncratic process. Students will get stuck. They will think. And they will get unstuck. And when they do, they will learn"(Liljedahl, 2021, p. 20). This approach particularly supports the following Standards for Mathematical Practice (SMPs)

- SMP #1 Make sense of problems and persevere in solving them and
- SMP #3 Construct viable arguments and critique the reasoning of others through collaborative, visible problem solving.

This is why the BTC approach has been shown to fundamentally transform how students engage with mathematical concepts by creating collaborative, visible thinking spaces that facilitate deeper conceptual understanding.

In addition, the BTC approach is already being utilized with success at all three of our feeder middle schools. Because of this we have model classrooms to observe and leverage. In addition we are supporting the work through professional learning using the book study model to allow for implementation, reflections, and revision using a Plan, Study, Act model of inquiry. The district will also be providing professional development sessions during our professional learning

Funding requested is for the vertical non-permanent surfaces and will include: - Six large (8'x4') wall-mounted whiteboards (\$309.90 each) - Ten portable (40"x24") rolling whiteboards (\$89.99 each) - Supporting materials including magnetic straight edge/protractor combos, magnetic coordinate planes, and accessories such as magnetic clips for whiteboard functionality. These

These tools will be strategically used across the following mathematical content areas:

Algebra I: - Graphing linear equations and inequalities: Students will use the vertical space to create full-scale coordinate planes and visualize relationships between variables - Systems of equations: Teams will collaboratively graph multiple equations, identifying points of intersection visually before connecting to algebraic solutions - Functions: Students will map input-output relationships on the vertical boards, using the space to analyze domain, range, and transformations

Geometry: - Geometric constructions: The large vertical format provides ample space for precise constructions and accurate measurements - Angle relationships: Students will use the

vertical workspace to explore and visualize parallel lines cut by transversals, triangle angle sums, and other angle relationships, making these abstract concepts more concrete through hands-on manipulation - Coordinate geometry: The large whiteboard space allows students to plot points and analyze properties of shapes in the coordinate plane, helping them connect algebraic and geometric representations - Area, volume, and surface area: Visual representations on vertical surfaces will help students connect formulas to physical meaning

Algebra II: - Polynomial functions: Students will graph higher-degree polynomials and explore roots, turning points, and end behavior with visual clarity - Rational functions: Vertical whiteboards allow for clear illustration of asymptotes and other features difficult to visualize with traditional methods - Trigonometric functions: The periodic nature of trigonometric functions becomes tangible when students can create full-cycle representations

How Our Plan Helps Visualize and Concretize Mathematical Abstractions

The vertical whiteboard approach transforms abstract mathematical concepts into visible, tangible representations in several key ways:

1. **Physical Engagement:** Standing and working on vertical surfaces engages students kinesthetically, increasing cognitive engagement and persistence (Liljedahl).
2. **Visible Thinking:** Vertical whiteboards make student thinking visible to teachers and peers, allowing immediate identification of misconceptions and facilitating peer learning.
3. **Collaborative Problem-Solving:** The format encourages students to work together, articulating abstract concepts in concrete terms.
4. **Spatial Reasoning:** Expansive whiteboard space allows full-scale representations of mathematical objects.
5. **Non-Permanent Approach:** Erasable surfaces reduce anxiety about mistakes and encourage experimentation.

Plan for Evaluating Materials

We will implement a comprehensive evaluation plan to assess the effectiveness of the vertical whiteboard tools:

1. **Formative Assessment:** Ongoing data collection through classroom observations, teacher reflections, and student engagement CFAs.
2. **Summative Assessment:** Comparing performance on standards taught using vertical whiteboards versus traditional methods.
3. **Benchmark Assessment:** Quarterly assessments aligned to ACT Math Standards (crosswalked with Oklahoma standards).
4. **Comparative Analysis:** comparing BTC implementation data to historical data and control groups.

5. **Equity Focus:** Special attention will be paid to analyzing the impact on traditionally underserved populations to assess the approach's effectiveness in closing achievement gaps.

B. Outcomes

Anticipated Impact on Teachers' Learning

Implementation will transform teacher practice through:

1. **Shift to Facilitation:** Transitioning from direct instruction to facilitating student-driven exploration.
2. **Formative Assessment Expertise:** Enhanced ability to conduct real-time assessment and adjustment.
3. **Vertical Alignment:** Through shared professional learning experiences, mathematics teachers across Algebra I, Geometry, and Algebra II will develop a coherent instructional approach, creating continuity in students' mathematical experiences.
4. **Differentiation Strategies:** Supporting diverse learners, particularly underserved students.
5. **Peer Observation and Collaboration:** The implementation will foster a culture of professional learning as teachers observe each other's practice and collaboratively refine strategies for maximizing the impact of vertical whiteboards.

Anticipated Impact on Students' Learning

Based on preliminary observations and research:

1. **Increased Engagement:** The physical nature of standing and working on vertical surfaces will boost student engagement, particularly for kinesthetic learners who may struggle in traditional classroom settings.
2. **Enhanced Conceptual Understanding:** The ability to create large-scale visual representations will help students develop deeper conceptual understanding of abstract mathematical relationships.
3. **Improved Collaborative Skills:** Regular group work at shared vertical spaces will strengthen students' abilities to communicate mathematically and work collaboratively to solve problems.
4. **Greater Persistence:** Developing resilience when facing challenging problems.
5. **Equity in Participation:** The vertical whiteboard approach has been shown to increase participation from all students, reducing achievement gaps for traditionally underserved populations like our Title I student population.
6. **Higher Achievement:** Improving performance on assessments, particularly in conceptual understanding.

II. Budget

Item	Description	Quantity	Unit Cost	Total Cost	Justification
Wall-Mounted Whiteboards	8' x 4' porcelain steel whiteboard surface	6	\$309.90	\$1,859.40	These large surfaces provide maximum visibility and collaborative space for student groups working on complex mathematical representations
Rolling Whiteboards	40" x 24" double-sided mobile whiteboards	10	\$89.99	\$899.90	Mobile whiteboards allow for flexible classroom arrangements and small group work when wall space is limited
Magnetic Dry Erase Protractor - Geometry Measurement Tool	Includes markings up to 180 degrees, 10 inches and 30 centimeters.	6	\$20.66	\$123.96	These tools help students create precise graphs and geometric constructions on vertical surfaces
Magnetic Coordinate Plane	Ready-made magnetic coordinate grid	3	\$26.99	\$80.97	Pre-made coordinate planes save time and ensure accuracy when graphing functions
Magnetic Clips	Magnetic paper clips (set of 60)	1	\$19.99	\$19.99	Individual clips for each student group ensure that prompts can be added to each station with ease, for visual references.
TOTAL				\$2,984.22	

III. Background and Experience

Applicant's Educational Background

- B.S. in Special Education from the University of Central Oklahoma, 2021
- Oklahoma State Department of Education Certification in Mild-Moderate Disabilities (PK-12) and Mid-Level/Intermediate Mathematics (5-12) - 2021-Present

Teaching Experience

- Math Instructional Coach (2023-Present): Supporting mathematics teachers across Algebra I, Geometry, Algebra II, and above with instructional strategies and curriculum implementation.
- Special Education Math Teacher (2021-2023): Taught Direct Instruction Algebra I, with a focus on hands-on, inquiry-driven instruction using visuals, discovery-based activities, and analytical reasoning. Supported Algebra I and Algebra II teachers as a collaborative teacher, bringing specialized strategies to inclusive classrooms.

Professional Activities

- Essential Member, National Council of Teachers of Mathematics (2025 - Present)

School Board MEMO

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

From: Dr. Jason Pittenger, CFO 

Date: 4/28/25

Discussion, motion and possible action to approve the following:

Approval of the payroll calendars for the 25-26 school year.



MUSTANG PUBLIC SCHOOLS



July '25						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
October '25						
Su	M	Tu	W	Th	F	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
January '26						
Su	M	Tu	W	Th	F	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
April '26						
Su	M	Tu	W	Th	F	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

August '25						
Su	M	Tu	W	Th	F	Sa
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10	11	12	*13	14	15	16
17	*18	19	20	21	22	23
24	25	26	27	28	29	30
31						
November '25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
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23	24	25	26	27	28	29
30						
February '26						
Su	M	Tu	W	Th	F	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
May '26						
Su	M	Tu	W	Th	F	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September '25						
Su	M	Tu	W	Th	F	Sa
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28	29	30				
December '25						
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28	29	30	31			
March '26						
Su	M	Tu	W	Th	F	Sa
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29	30	31				
June '26						
Su	M	Tu	W	Th	F	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2025-2026 TIMESHEET PAYROLL Calendar

Timesheets are processed for full calendar weeks. Timesheets are ANY additional time outside of your regular contract payroll, not necessarily submitted on a paper timesheet.

Timesheet pay cycles are indicated by color.

Each pay cycle will be paid on the next regular contract pay date (BOLD OUTLINE date)

NO SCHOOL FOR STUDENTS	
September 1	Labor Day
September 22	Prof Dev/Collab Day
October 15-17	Fall Break
October 20-21	Prof Dev/Collab Day
November 24-28	Thanksgiving Break
Dec 22 - Jan 2	Winter Break
January 5-6	Prof Dev/Collab Day
January 19	Martin Luther King Day
February 9	Prof Dev/Collab Day
February 10	Prof Dev Day
March 13-20	Spring Break
March 23	Prof Dev/Collab Day
April 3	No School

Examples

July 1st through July 11th is a pay cycle indicated by the color blue. Timesheets will be paid on the next bold pay date (July 28th)

***Day one contract in July will be paid on 8/13**

***Day one contract in August will be paid on 8/18**



MUSTANG PUBLIC SCHOOLS



July '25						
Su	M	Tu	W	Th	F	Sa
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
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October '25						
Su	M	Tu	W	Th	F	Sa
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January '26						
Su	M	Tu	W	Th	F	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
April '26						
Su	M	Tu	W	Th	F	Sa
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26	27	28	29	30		

August '25						
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31						
November '25						
Su	M	Tu	W	Th	F	Sa
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February '26						
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May '26						
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31						

September '25						
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December '25						
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28	29	30	31			
March '26						
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June '26						
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21	22	23	24	25	26	27
28	29	30				

2025-2026 CONTRACT PAYROLL Calendar

TEACHER / PARENT CONFERENCE INFORMATION	
New Teacher Orientation	August 4-7
District assigned days	August 8, 11-13
First Day of School	August 14
District assigned day	September 22
Inter/MS Parent Teacher Conf	Sept 25 & 29
HS Parent Teacher Conf	October 2 & 6
Elem Parent Teacher Conf	October 2 & 7
District assigned day	October 20
District assigned day	October 21
District assigned day	January 5
District assigned day	January 6
District assigned day	February 9
District assigned day	February 10
Inter/MS Parent Teacher Conf	Feb 26 & March 3
Elem/HS Parent Teacher Conf	March 5 & 10
District assigned day	March 23
NO SCHOOL	April 3
Last Day of School	May 20
Record Day	May 21
High School Graduation	TBD

NO SCHOOL FOR STUDENTS	
September 1	Labor Day
September 22	Prof Dev/Collab Day
October 15-17	Fall Break
October 20-21	Prof Dev/Collab Day
November 24-28	Thanksgiving Break
Dec 22 - Jan 2	Winter Break
January 5-6	Prof Dev/Collab Day
January 19	Martin Luther King Day
February 9	Prof Dev/Collab Day
February 10	Prof Dev Day
March 13-20	Spring Break
March 23	Prof Dev/Collab Day
April 3	No School

OPEN HOUSE / SCHEDULE PICK-UP DATES	
July 31	Elem Address Verification
A-K July 31/L-Z Aug 1	Freshmen Orientation
9th & 12th Aug 5	HS Schedule Pick-Up
10th & 11th Aug 6	HS Schedule Pick-Up
August 7	HS Schedule Make-up Day
August 7	MS Schedule Pick-Up
August 12	IS Schedule Pick-Up
August 12	Elem Open House
August 13	MVA Open House/google meet
TBA	IS Open House
August 18	MS Open House
August 21	HS Open House
Instructional Period / Number of Days	
Quarter 1	41
Quarter 2	39
1st Semester	80
Quarter 3	44
Quarter 4	41
2nd Semester	85
Total Days of Instruction	165

BOE Approved 5-12-25

District assigned days will consist of: District and/or site Professional development, collaboration, and work time. MPS is meeting and working with staff to design a schedule that meets the needs for all. These dates are "no school" days for students. These dates will be clarified within the next couple of months.



Memo

To: Charles Bradley
CC: Sue Cavett
From: Chris Tobler CT
Date: For May 2025 Board Meeting
Subject: Adjunct Teacher for January Board Meeting

FOR: Monday, May 12th, 2025 Board Meeting

Please consider:

H. Business

1. Approval of Shannon Atkinson as an Adjunct Teacher for PE/Health for Mustang High School for the 2025-2026 school year.
2. Approval of Carlye Carter as an Adjunct Teacher for Art for Meadow Brook Intermediate School for the 2025-2026 school year.
3. Approval of Brett Coffman as an Adjunct Teacher for Earth Science for Mustang High School for the 2025-2026 school year.
4. Approval of Derrick Hightower as an Adjunct Teacher for Government for Mustang High School for the 2025-2026 school year.
5. Approval of Elizabeth McGill as an Adjunct Teacher for Math for Mustang North Middle School for the 2025-2026 school year.
6. Approval of Tyson Meade as an Adjunct Teacher for Instrumental/General Music for Mustang High School for the 2025-2026 school year.
7. Approval of Gregory Osborne as an Adjunct Teacher for Journalism for Mustang High School for the 2025-2026 school year.
8. Approval of Joshua Bartug as an Adjunct Teacher for English for Mustang High School for the 2025-2026 school year.
9. Approval of Shannon Bradshaw as an Adjunct Teacher for 4th grade for Prairie View Elementary School for the 2025-2026 school year.
10. Approval of Heather Brakebill as an Adjunct Teacher for Science (5-8) for Horizon Intermediate School for the 2025-2026 school year.

- 11. Approval of Gary Knowles as an Adjunct Teacher for Physical Science for Mustang High School for the 2025-2026 school year.**
- 12. Approval of Emily Cerny as an Adjunct Teacher for PE/Health for Mustang High School for the 2025-2026 school year.**
- 13. Approval of Elizabeth Eastwood as an Adjunct Teacher for 3rd grade for Sunset Hill Elementary School for the 2025-2026 school year.**
- 14. Approval of Michael Kissner as an Adjunct Teacher for Science (5-8) for Horizon Intermediate School for the 2025-2026 school year.**
- 15. Approval of Jamie Maselli as an Adjunct Teacher for Elementary Education for Sunset Hill Elementary School for the 2025-2026 school year.**
- 16. Approval of Loretta Massion as an Adjunct Teacher for 4th grade for Mustang Creek Elementary School for the 2025-2026 school year.**
- 17. Approval of Desirae Monroe as an Adjunct Teacher for 4th grade for Mustang Elementary School for the 2025-2026 school year.**
- 18. Approval of Ana Rue De Kennedy as an Adjunct Teacher for Spanish for Mustang High School for the 2025-2026 school year.**
- 19. Approval of Natalie Stalsworth as an Adjunct Teacher for Elementary Education for Riverwood Elementary School for the 2025-2026 school year.**
- 20. Approval of Brandon Zaragoza as an Adjunct Teacher for PE/Health for Mustang High School for the 2025-2026 school year.**

2025-2026 Adjunct Teachers

Shannon Atkinson	PE/Health	Mustang High School
Brett Coffman	Earth Science	Mustang High School
Derrick Hightower	Government	Mustang High School
Tyson Meade	Instrumental/General	Mustang High School
Gregory Osborne	Journalism	Mustang High School
Joshua Bartug	English	Mustang High School
Gary Knowles	Physical Science	Mustang High School
Emily Cerny	PE/Health	Mustang High School
Ana Rue De Kennedy	Spanish	Mustang High School
Brandon Zaragoza	PE/Health	Mustang High School
Alex Knox	US/OK History	Mustang High School
Elizabeth McGill	Math	Mustang North Middle School
Carlye Carter	Art	Meadow Brook Intermediate
Heather Brakebill	Science (5-8)	Horizon Intermediate
Michael Kissner	Science (5-8)	Horizon Intermediate
Kathryn Cato	MS Social Studies	Horizon Intermediate
Elizabeth Eastwood	3rd Grade	Sunset Hill Elementary
Jamie Maselli	Elementary Education	Sunset Hill Elementary
Loretta Massion	4th Grade	Creek Elementary
Desirae Monroe	4th Grade	Mustang Elementary
Natalie Stalsworth	Elementary Education	Riverwood Elementary
Shannon Bradshaw	4th Grade	Prairie View Elmentary



Schedule "A"

May 12, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Angulo	Catherine	Elizabeth McGill	MNMS/Teacher	08/08/2025
Baker	Paige	Genevieve Foerster	MV/Teacher	08/08/2025
Barron	Danielle	Renee Pruett	MC/Special Ed Paraprofessional	08/12/2025
Bohuslavicky	Dylan	Chris Coin	District/Technology Support Specialist	05/19/2025
Claussen	Abigail	Heather Ely	MV/Teacher	08/08/2025
Conner	Stephanie	Andrew Cranford	CRI/Teacher	08/08/2025
Crane	Donalda	Janette Simmons	MCE/Teacher	08/08/2025
Crawl	Devin	Kobi Gomez	MHS/Teacher	08/08/2025
Eastland	Devan	Faith Gushing	LE/Teacher	08/08/2025
Eibel	Jordan	Casey Walker	MHS/Teacher	08/08/2025
Everman	Handley	Chris Conway	MHS/Teacher	07/01/2025
Funk	Jill	Emily Henricksen	MT/Media Assistant	08/08/2025
Gill	Alisha	Stacie McGrew	MCMS/Teacher	08/08/2025
Hall	Kyle	Brett Coffman	MMS/Teacher	08/08/2025
Harper	Michelle	Amanda Tuttle	CRI/Teacher	08/08/2025
Hearn	Kathryn	Alecia Symes	MHS/Teacher	08/08/2025
Henry	Allison	Hannah Lay	MHS/Teacher	08/08/2025
Hines	Rebecca	Bobbi Maples	MC/Teacher	08/08/2025
Holt	Alyssa	Kayla Green	PVE/Special Ed Paraprofessional	08/12/2025
Holt	Annette	Deanna Pearson	PVE/Special Ed Paraprofessional	08/12/2025
Johnston	Ashley	Tracy Anthony	MC/Special Ed Teacher	08/08/2025
Kennedy	John	Jeffrey Covey	Operations/Mechanical/HVAC Journeyman	04/28/2025
Kratz	Jeanne	Kelsey Sosebee	MMS/Teacher	08/08/2025
Lawson	Hyrum	Jakob Berry	District/Technology Support Specialist	05/19/2025
Legleiter	Hannah	Jessica Quintero	MT/Teacher	08/08/2025
Lovick	Abigail	Kortney Gosnell	MC/Teacher	08/08/2025
Martinez	Julissa	Lynn Warden	MHS/Counselor	08/01/2025
Mason	Harper	Brittany Hartley	RWE/Teacher	08/08/2025
McArthur	Martha	Shay Nicole Bruce	District/School Psychologist	07/21/2025
McNew	Kendra	Laurie Finkenbinder	LE/Counselor	08/05/2025
Monterrosa	Ashley	Wade Walling	CRI/Teacher	08/08/2025
Omosigho	David	Bethany Pettit	MHS/Teacher	08/08/2025
Ryan	September	Starla Collins	MNMS/Special Ed Teacher	08/08/2025
Shaw	Briana	Sandra Torre	MT/Teacher	08/08/2025
Stone	Bryant	Virginia Reeves	MHS/School Psychologist	07/21/2025
Sullivent	Shiloh	Brooke Flippin	RWE/Teacher	08/08/2025
Voegele	Megan	Kaitlyn Robison Dorrell	MNMS/Teacher	08/08/2025
Wallace	Rachel	Piper Gourley	MV/Teacher	08/08/2025
White	John	Thomas Landry	MHS/Teacher	08/08/2025
Whitley	Dana	Belva York	ME/ Special Ed Teacher	08/08/2025
Wood	Jamie	Sarah Catelli	MT/Teacher	08/08/2025
Yance Nick	Michelle	Jessica Pool	MBI/Media/Technology Director	08/04/2025
Young	Keri	Misty Sepulveda	PVE/Media Assistant	08/08/2025
Reassignments				

Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Carnes	Sarah	MHS/Teacher	MHS/Special Ed Teacher	08/08/2025
Carruth	Brooke	MERC/HR Specialist	MERC/Supt. Admin Assistant	05/12/2025
Castleberry	Kelli	CRI/Special Ed Paraprofessional	MNMS/Administrative Assistant	07/21/2025
Coffman	Brett	MMS/Teacher	MHS/Teacher	08/08/2025
Crocker	Josh	MT/Teacher	HZ/Teacher	08/08/2025
Hargis	Ashleigh	MT/Special Ed Paraprofessional	MT/Special Ed Teacher	08/08/2025
Henderson	Megan	MC/Media Assistant	MC/Administrative Assistant	08/04/2025
Hightower	Derrick	MMS/Teacher	MHS/Teacher	08/08/2025
Hill	Kameron	MNMS/Assistant Principal	HZ/Principal	07/14/2025
Jackson	Sheri	SH/Special Ed Paraprofessional	MT/Special Ed Paraprofessional	08/12/2025
Malone	Darcie	MEC/Paraprofessional	SH/Special Ed Paraprofessional	08/12/2025
Manuel	Aaron	HZ/Special Ed Teacher	HZ/Counselor	08/08/2025
Massion	Loretta	HZ/LTSwB Teacher	MC/LTSwB Teacher	08/08/2025
McCormick	Elizabeth	MMS/Special Ed Teacher	MCMS/Special Ed Teacher	08/08/2025
McMinn	Kaylee	LE/Paraprofessional	LE/Special Ed Paraprofessional	08/12/2025
Porter	Rodney	MNMS/ISI Supervisor	MNMS/Teacher	08/08/2025
Roby	Christina	MNMS/Teacher	MHS/Teacher	08/08/2025
Sullinger	Melissa	HZ/Counselor	HZ/Teacher	08/08/2025
Taylor	Andrea	ME/Special Ed Teacher	MC/Special Ed Teacher	08/08/2025
Tuttle	Amanda	CRI/Teacher	MV/Instructional Coach	08/01/2025
Walker	Donnetta	MERC/Business Clerk	MERC/HR Specialist	05/12/2025
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Foerster	Genevieve	MV/Teacher		2025-2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Becker	Sally	MV/Special Ed Teacher		05/21/2025
Berry	Jakob	District/Tech Support Specialist		04/28/2025
Brownie	Erica	CRI/Special Ed Teacher		05/21/2025
Bruce	Shay	District/Psychologist		06/03/2025
Chapman	Robyn	MNMS/Teacher		05/21/2025
Cochran	Cale	MHS/Teacher		05/21/2025
Comer	Michele	RWE/Special Ed Paraprofessional		05/20/2025
Conway	Chris	MHS/Teacher		05/21/2025
Cranford	Andrew	CRI/Teacher		05/21/2025
DeGiusti	Jacquelyn	HZ/Special Ed Paraprofessional		05/20/2025
Duran	Jessica	MEC/Special Ed Paraprofessional		04/29/2025
Ely	Heather	MV/Teacher		05/21/2025
Gomez	Kobi	MHS/Teacher		05/21/2025
Gonzales	Chelsey	LE/Special Ed Teacher		05/21/2025
Gosnell	Kortney	MC/Teacher		05/21/2025
Gushing	Faith	LE/Teacher		05/21/2025
Henson	Inez	HZ/Teacher		05/21/2025
Hurt	Christopher	MHS/Teacher		05/21/2025
Kinder	Mikaela	RWE/Teacher		05/21/2025
Koehler	Kyle	CRI/Special Ed Teacher		05/21/2025
Kuykendall	Larry	CRI/Special Ed Teacher		05/21/2025
Lambert	Ashlyn	ME/Speech Language Pathologist Assistant		05/21/2025
Maples	Bobbi	MC/Teacher		05/21/2025

McCain	Madalynn	MHS/Teacher		05/21/2025
McCarty	Cynthia	CRI/Special Ed Teacher		05/21/2025
McCrackin	Shelby	MHS/Teacher		05/21/2025
McGrew	Stacie	MCMS/Teacher		05/21/2025
McIntire	Jennifer	MEC/Special Ed Teacher		05/21/2025
Mencor	Nicole	HZ/Special Ed Paraprofessional		05/20/2025
Owen	Krista	CRI/Teacher		05/21/2025
Paasch	Michele	LE/Special Ed Paraprofessional		05/20/2025
Pena	Pati	MHS/Teacher		05/21/2025
Ralston	Regina	MBI/Teacher		05/21/2025
Robertson	Nora	HZ/Teacher		05/21/2025
Ryan	Katelyn	ME/Special Ed Paraprofessional		05/20/2025
Sepulveda	Misty	PVE/Media Assistant		04/23/2025
Stanley	Jessica	HZ/Teacher		05/21/2025
Story	Moriah	MC/Instructional Coach		05/27/2025
Symes	Alecia	MHS/Teacher		07/31/2025
Tilley	Barbara	HZ/Teacher		05/21/2025
Viens	Marie	MHS/Teacher		05/21/2025
Warden	Lynn	MHS/Counselor		05/21/2025
Watson	Annette	HZ/Special Ed Paraprofessional		05/20/2025
West	Jennifer	RW/Teacher		05/21/2025
Whisenhunt	Sierra	Transportation/Bus Driver		05/21/2025
Williams	Jonathan	CRI/Teacher		05/21/2025
Winn	Lydia	RWE/Paraprofessional		05/20/2025
Yates	Brandee	MCMS/Special Ed Teacher		05/21/2025
York	Belva	ME/Teacher		05/21/2025
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Brown	Frances	MT/Transcriptionist		05/20/2025
Brown	Julie	Transportation/Bus Driver		05/21/2025
Charvat	Pamela	MHS/Teacher		05/21/2025
Lynch	John	Transportation/Bus Driver		05/20/2025
Nichols	Peggy	HZ/Special Ed Paraprofessional		05/20/2025
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Holman	Jessica	MHS/Teacher		2025-2026



Schedule "B"

May 12, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Audette	Ryan	Assistant HS Track-Lay Coach	MHS	2024-2025
Miller	Eddie	Team Leader	MHS	2024-2025
Emillio	Holden	Summer General Maintenance	District	Summer 2025
Peterson	Jaren	Summer General Maintenance	District	Summer 2025
Grace	Cathy	ESY Teacher	District	Summer 2025
Laughter	Hayley	ESY Teacher	District	Summer 2025
McCathern	Kayla	ESY Teacher	District	Summer 2025
Alexander	Naomi	ESY Assistant	District	Summer 2025
Graham	Masen	ESY Assistant	District	Summer 2025
Hall	Kyle	ESY Assistant	District	Summer 2025
Mowery	Charles	ESY Assistant	District	Summer 2025
Nelson	Samantha	ESY Assistant	District	Summer 2025
Ridinger	Melanie	ESY Assistant	District	Summer 2025
Wyatt	Stacie	ESY Assistant	District	Summer 2025
Wilson	Ashley	ESY LPN	District	Summer 2025
Shay	Elizabeth	ESY Speech Language Pathologist	District	Summer 2025
Taylor	Stephanie	ESY Occupational Therapist	District	Summer 2025
Smith	Ryan	ESY Coordinator	District	Summer 2025
McCormich	Elizabeth	Homebound/Homebased	District	Spring 2025
Bailey	Erin	Homebound/Homebased	District	Spring 2025
Harris	Donitta	HS Summer School	MHS	Summer 2025
Hunt	Staci	HS Summer School	MHS	Summer 2025
Day	Alecia	HS Summer School	MHS	Summer 2025
Farley	Danna	HS Summer School	MHS	Summer 2025
Chappell	Ralph	HS Summer School	MHS	Summer 2025
Hacker	Susan	HS Summer School	MHS	Summer 2025
Funk	Michael	HS Summer School	MHS	Summer 2025
Godwin	Macy	HS Summer School	MHS	Summer 2025
Rowe	Don	HS Summer School	MHS	Summer 2025
Rogers	Trena	HS Summer School	MHS	Summer 2025
Chaisson	Leiha	HS Summer School	MHS	Summer 2025
Miles	Jody	HS Summer School	MHS	Summer 2025
Waldon	Alejandra	HS Summer School	MHS	Summer 2025
Holsinger	Lyndsey	HS Summer School	MHS	Summer 2025



Schedule "B"

May 12, 2025

Certified Employees for Employment for 2025-2026		
Last Name, First Name	Last Name, First Name	Last Name, First Name
Evans, Kristin	Shay, Elizabeth	Mathew, Dennis
Hood, Desirae	Cain, Tara	Shade, Pam
Bernhardt, Kimberly	Lucas, Tamara	Scott, Tina
Buchanan, Kasey	McKinney, Stacy	Lohman, Lisa
Walley, Brooke		
Lead Nurse for Employment for 2025-2026		
Last Name, First Name	Last Name, First Name	Last Name, First Name
Kain, Tammy		
Managers for Employment for 2025-2026		
Last Name, First Name	Last Name, First Name	Last Name, First Name
Clason, Jana	Grider, Wilson	Keith, Brian
Stonebraker, Janeen		
Support Employees for Employment for 2025-2026		
Last Name, First Name	Last Name, First Name	Last Name, First Name
Child Nutrition		
Martin, Rachel	Blackdeer-Devenitch, Emily	Cherry, Noma
Artavia, Maritza	McBurney, Sheryl	Edwards, Kelli
Jones, Januari	Mitchell, Beverly	Fletcher, Deanna
Naveed, Farida	Reid, Nicole	Guerrero, Monica
Resendiz, Lidia	Bolt, Camille	Gutierrez, Karla
Flores, Esther	Davidson, Lisa	Herman, Maria
Harbolt, Debra	Klassen, Marla	Herrera, Ana
Lentz, Carlie	Sanderson, Destiny	Hughes, Lynda
Vera, Evangelina	Dixon, Carrie	Mercer, Angellynn
Baker, Vicki	Martinez, Marcela	Miller, Margarethe
Owen, Olivia	Ramirez, Andrew	Quezada, Elena
Stow, Christopher	Stevens, Karrie	Robbins, Brittney
Ward, Dalana	Gomez Gutierrez, Karen	Samples, Carlye
Costiloe, Anna	Guinn, Robin	Schachle, Sharon
Cristan, Brenda	Hahl, Cairn	Schorp, Katie
Lebeau, Sondra	Kazemi, Mansoor	Taylor, Joyce
Linson, Jennifer	Lopez, Shanna	Triplett, Judy
Akers, Samantha	Nguyen, Ella	Vera, Dana
Bittman, Savanna	Barton, Melinda	Quezada, Maricela
Geberth, Marie	Black, Donna	Meier, Janath
Irby, Kathy	Hicks, Linda	Eiler, Amanda
Phelps, Monica	Ho, Loan	Dye, Misti
Butterfield, Luisa	Holder, Melissa	Johnson, Jaclyn
Payne, Barbara	Siddiki, Bilkis	Davis, Teresa
Vershaw, Amberlee	Bennett, Mikayla	Cass, Lori

Barillas, Nelly	Cathey, Laurie	Scott, Dallas
Franklin, Kelsey	Jimenez Jimenez, Beatriz	Cruz, Deborah
Hanke, Melissa	Knapp, Melody	Flynn, Tonia
Platero, Maria Elena	Ponce, Krystal	Pruett, Joni
Solomon, April	White, Kimberley	Perhane, Loretta
Acheampong, Dorcas	Aguillon Estrada, Veronica	Riggs, Linda
Bray, Sherry	Arrieta Chavez, Maria	Shaw, Ashley
Gentry, Lori	Avila, Maria	Brown, Debra
Rider, Loida	Barton, Becky	Chandler, Kristen
Warren, Sharon	Barton, Edna	Kayea, Wanda
Willis, Stephanie	Chabiel, Daniel	Turner, Garrett
Lamb, Brett		
Transportation		
Frantom, Charles	Moss, Samuel	Anderson, Tammy
Howard, Kimberly	Mulford, Jeremy	Bosarge, Courtney
Pozos, Sandra	Okon, John	Brewer, Joyce
Acosta, Angel	Olsen, Eric	Calloway, Carolyn
Briscoe, Sandra	Parks, James	Castner, Roxy
Brownfield, Gene	Pearson, Julie	Johnson, Norma
Cutshall, Michael	Prince, Charles	Koon, Dylen
Dotson, Christy	Roemer, Elizabeth	McDowell, Mark
Dumas, Timothy	Rose, Shelley	McElroy, Amanda
Harrison, Lee	Sanders, James	Schlosser, Norma
Haynes, Donna	Sarrett, Kristine	Sharp, Dottie
Hey, Robert	Smith, Brenda	Tompkins Sr, Anthony
Johansen, Michael	Smith, Margaret	Trent, Marilyn
Johnson, Lori	Solis, Jose	Baker, Daniel
Justice, Cynthia	Stroope, Brynn	Brewer, Henry
Keeth, Lyndon	Tallent, Roanna	Goad, Beverly
King, Barbara	Tate, Nichole	Hill, Karen
King, Jennifer Nicole	Terrell, Melinda	McKinney, James
Latham, Janet	Thompson, Christopher	Montgomery, Joanne
Maley, Benitta	Tucker, Heather	Tipton, Terry
Mangus, Dangela	Underwood, Steven	Tucker, William
Martinez De Ramirez, Crysthel	Wagner, Jennifer	Wicker, Delia
Mitchell, Nathan	Wiedebusch, Tami	Woodard, Mary
Montgomery, Richard	Pearson, Roger	Mangus, Christopher
Moore, Arthur	Hale, Mike	McClure, Albany
Morales, Raymond	Clason, Fred	Wallace, Michael
Operations		
Higgins, Michael	Tims IV, Mack	Wells, Robert
Marquez, Kelly	Warden, Jack	Geile, Rickie
Walters, Bryan	Zech, Brandon	George, Brian
Amos, Seth	Harley, Robert	Duck, Travis
Duran, Jaymes	Waller, Zachary	Sloan, Mark
Fairless, Taz	Smith, Michelle	Hoelscher Jr, Charles
Gossman, Gage	Deloe, Christopher	Newcomb, Lanny

Gossman, Gunner	Owen, Evan	Young, Jimmy
Laubach, Tayler	Benigni, Robert	Orendac, Steve
Mason, Roy	Davis, Casey	Zerby, Wesley
Rainwater, Ryan	Lamkin, Lance	Schrick, Kenneth
Sias, Erwin	Robertson, Travis	
Custodial		
Pardo, Isabel	Marquez-Gonzalez, Nancy	Flores, Maribel
Sepulveda, Juanita	Mayo, Jason	Oliveras, Victor
Alton, Tammy	Moore, Elizabeth	Rice, Shelly
Marquez De Munoz, Nora	Nelson, Brian	Campbell, Jamie
Rodriguez De Ramirez, Sonia	Pando, Olga	Mitchell, Deaune
Rodriguez, Martha	Sosa, Elsa	Sazo, Xiomara
Oliveras, Michelle	Vallejo, Hilda	Tyson-Harley, Afton
Buffaloe, Rhonda	Hernandez, Sandra	Covey, Jonathan
Andrade, Emily	Bahena, Abigail	Acosta Lopez, Beatriz
Archila, Zonia	Ford, Teresita	Meza De Sorto, Maria
Bowie, Shelton	Mattingly, Michael	Karayianis, Spiro
Carpio, Lorena	Hernandez, Maria	Aldrich, Stephanie
Gomez Lopez, Ester	Delgado, Maria	Cuppy, Myrl
Kemnitz, Jessica	Dady, Catherine	Nagle, Patsy
MERC/District		
Thompson, Tiffany	Rodgers, Cheryl	Oliver, Kelsey
Otto, Jean-Marie	Walker, Sheila	Stewart, Makenna
Emillio, Stephanie	Yoder, Amanda	Van Etten, Courtney
Walker, Donnetta	Gleichman, Andi	Williams, Allison
Cooper, Tami	Horinek, Denise	Williams, Natalie
Hampton, Nichole	Tiedke, Lauren	Marshall, Annette
Head, Chasity	Stumblingbear, Belinda	Bomar, Jennifer
Cooper, Millicent	Welch, Zachary	Booth, Mandi
Elliott, Stacey	Cady, Debra	Olander, Michelle
Young, Alicia	Orendac, Paula	Petersen, Daren
Mullens, Michelle	Dennison, Kelly	Murray, Caroline
Mills, Angela	Lamkin, Teresa	Carroll, Holly
King, Jennifer	Maples, Helen	Guillen, Anthony
Waller, Christina	Barnett, Shira	Mangus, Kayla
Spencer, Randi	Crone, Lindsey	Cassidy, Robert
Kellogg, Judy	Keller, Coby	Lambert, Ashlyn
Carruth, Brooke		
MHS		
Ruiz, Manuel	Ivey, Thomas	Porter, Sandra
Blanco, Jocelyne	Wilson, Ashley	Resch, Jessica
George, Veronica	Albritton, Necole	Wilson, Steven
Holsinger, Lyndsey	Burgamy, Carol	Witten, Blaike
Rhodes, Hayley	Cowan, Lindsay	Fowler, Billye
Waldon, Alejandra	Davidson, Sandra	Higgins, Braden
Robertson, Anna	Elliott, Jessica	Kenney, Amanda
Myers, Whitney	Fincher, Tammy	Elliott, Rita

Berry, Suzette	Freeman, Annette	Leggett, Jamie
Hull, Angelica	Golemon, Donna	Najera, Heather
Longley, Cindy	Graham, Masen	Silva, Emily
Corn, Stephanie	Krietemeyer, Beverly	Hill, Quinton
Godwin, Jennifer	Lee, Miricle	Howeth, Jennifer
Marquardt, Ellen	Malone, Marlene	Hurd, Mark
Huggins, Crystal	Paul, Alice	Peters, Timothy
MCMS		
Ley, Frances	Hall, Kyle	Nelson, Samantha
Thompson, Melissa	Jackson, Bobby	Sine, Mary
Ward, Kasey	May, Tara	Morningstar, Dustin
Sanderson, Linda	Griggs, Cassandra	Petty, Marshall
Moore, Sara		
MNMS		
Bunch, Debra	Coker, Patricia	Okon, Jessica
Crook, Kelly	Crews, Lisa	Palmer, Deborah
Benigni, Kerry	Grober, Danielle	Diaz, Rachel
Castleberry, Kelli		
MMS		
Murrow, Penny	Reynolds, Angie	Walkabout, Lori
Garcia, Sharonda	Foster, Savannah	Kitzel, Mindy
Vardeman, Shiella	Froh, Jennifer	Palmer Kawaguchi, Shauna
Davis, Shelley	Thomas, Cheryl	
MBI		
Floyd, Lisa	Erdley, Deanna	Yerian, Tabitha
Sutton, Darrell	Renchen, Shirley	Gutierrez, Raquel
Davis, Elizabeth	Powers, Dayli	Reed, Kelly
Hoffman, Noelle		
CRI		
Adame Ramos, Melissa	Garcia, Desirae	Crowe, Kristina
Hanneman, Cyndi	Denny, Donna	Kyger, Kasey
Harvey, Brittney	Smith, Lorraine	Carlos, Jocelyn
HI		
Clarke, Dawn	Davidson, Dorothy	Baxter, Sydney
Trowbridge, Kelcy	Holsted, Kay	Liddell, Kori
Bostwick, Peter	Kreider, Jamie	Stewart, Shehan
Carroll, Alisha	Mencor, Nicole	Whitehead, Courtney
MEC		
Isham, Jill	Mitchell, Kerri	LaFever, Nichole
Kuykendall, Jaimie	Oltmann, Kacy	Rust, Amy
Liu, Yuqing	Pitchford, Jazmyn	Nunez, Jillian
Maxwell, Amy		
LE		
Allen, Dyann	Bailey, Kayla	Manbeck, Loretta
Stuckey, Anita	Lemley, Amber	Young, Kendall
Farris, Amy	McMinn, Kaylee	Colls, Sarah
Devous, Jeanne	Johnson, Cacie	May, Shannon

Brooks, Ashley	Bensch, Greta	Lay, Jade
Mount, Marissa		
CE		
Dykes, Jennifer	Craddock, Linda	Madewell, Debra
Owen, Kimberly	Jordan, Melissa	Ridinger, Melanie
Frings, Tralanea	Reed, Amy	Beck, Leslie
Bailey, Lori	Cooper, Jennifer	Saunders-Willis, Stephanie
King-Elam, Dahn	Corley, Sarah	Fulmer, Jill
Emery, Danielle	Dykes, Shelbi	McCool, Jamie
Pope, Cassandra	Solano, Brandi	Bray, Cynthia
Kester, Jaiden		
ME		
Black, Christina	Watson, Christopher	Martin, Brianna
Wakkinen, Elizabeth	Klipstine, Kristin	Adams, Bambi
Allen, Denise	Southerland, Emily	Bonura, Amy
Webster, Theresa	Kimball, Samantha	Witten, Savannah
Dresel, Laurie	Alexander, Naomi	Wyatt, Stacie
Whitesell, Stacy	Brown, Melissa	Cornell, Amberlyn
Love, Emily		
PV		
Gaines, Kaylea	Howard, Nicole	Galvan, Elisabeth
Loftis-Ochoa, Taressa	Binder, Kimberly	Clanton, Lisa
George, Sybil	Carrillo, Sarah	Williamson, Catherine
Boehnlein, Theresa		
MV		
Koehn, Lanesa	Beren, Elizabeth	Collins, McKinsey
Pitchford, Melissa	Bradley, Penny	Lopez, Doris
Nunnery, Kimberly	Michaelson, Kristi	Mitchell, Samantha
Taylor, Stephanie	White, Kelly	Rojas-Jones, Haley
Hurst, Aleece	Ashlock, Rachel	Brown, Sara
Prange, Sharon	Roberts, Tory	Salgado, Arlen
Taylor, Cory	Sullivan, Kristi	Seabourn, Jeannine
Solomon, Donna	Najera, Myra	
MC		
Lindsey, Katy	Hott, Tonya	McGill, Ashley
Sullins, Belinda	Lerma, Jessica	Ogden, Jamie
Henderson, Megan	Wasson, Amy	Robertson, Francis
Trammell, Sandra	Pruett, Renee	Eddleman, Amber
Roberts, Christina	Holliman, Stephanie	Stephens, Caitlin
Walton, Caitlyn	Kellogg, Diane	
TE		
Stuckey, Connie	Kramer, Diana	Fontenot, Randi
Brauer, Brittney	Buls, Rachel	Aderman, Samantha
Sanderson, Nina	Conner, Lisa	Landers, Diana
Henderson, Corbie	Flickinger, Gina	Setzer, Kori
Lopez, Gabriela	Gibson, Marie	Joseph, Elsa
Johnston, Julie	Johnson, Jennifer	Pankhurst, Ashley

Wilkerson, Kayla	Josey, Hannah	Hargis, Ashleigh
Wilkerson, Melissa		
RE		
Causey, Maria	Hogan, Amanda	Wilson, Melissa
Thomas, Mary	Hoffman, Kendal	Mejia, Guadalupe
Fuller, Jordan	Jordan, Andra	Benham, Rachel
Dodson, Stephanie	Sugg, Sherri	Bristow, Jacy
Fonseca, Jennifer	Padilla, Shaniza	Tindle, Brittany
Stout, Jillian		
SH		
Malone, Darcie	Smith, Angel	Nguyen-Mai, Bich-Thuy
Pembrook, Melissa	Grider, Wilson	Bernal Platero, Nancy
Ivey, Adrea	McVay, Anika	Bledsoe, Chelsea
Spurlin, Leigh Anne	Carriger, Laura	Hale, Rachel
Miller, Emily	Silk, Tarin	Jackson, Sheri



Schedule "C"

May 12, 2025

Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Barch	Dillon	District	2024-2025
Health Aide Substitute			
Last Name	First Name	Site/Assignment	Effective
Davis	Aubrey	District	2024-2025
Registered Nurse Substitute			
Last Name	First Name	Site/Assignment	Effective
Cowan	Kayla	District	2024-2025
Vo	Loan	District	2024-2025
Bronco Club 2024-2025 SY			
Last Name	First Name	Assignment	Effective
Elliott	Malinda	Coordinator	Summer 2025
Keele	Robyn	Coordinator	Summer 2025
Sewell-Delaney	Gina	Coordinator	Summer 2025
Andrews	Jayne	Teacher	Summer 2025
Balliew	Kayla	Teacher	Summer 2025
Bass	Danielle	Teacher	Summer 2025
Beutler	Katherine	Teacher	Summer 2025
Boyd	Jennifer	Teacher	Summer 2025
Brixey	Mandy	Teacher	Summer 2025
Brock	Karissa	Teacher	Summer 2025
Brown	Tammy	Teacher	Summer 2025
Brown	Tim	Teacher	Summer 2025
Bullard	Kelly	Teacher	Summer 2025
Bullock	Billie	Teacher	Summer 2025
Burch	Blake	Teacher	Summer 2025
Calvani	Alexis	Teacher	Summer 2025
Calvert	Amber	Teacher	Summer 2025
Castaneda	Trinidad	Teacher	Summer 2025
Cornelius	Grace	Teacher	Summer 2025
Dyche	Lucinda	Teacher	Summer 2025
Fincher	Mark	Teacher	Summer 2025
Gomez	Lori	Teacher	Summer 2025
Gore	Sandy	Teacher	Summer 2025
Griffin	Emma	Teacher	Summer 2025
Grove	Misty	Teacher	Summer 2025
Hargrove	Amy	Teacher	Summer 2025
Harney	Ruby	Teacher	Summer 2025
Hartless	Jaime	Teacher	Summer 2025
Hawthorne	Emilee	Teacher	Summer 2025
Hesse	Mandy	Teacher	Summer 2025
Hodges	Annalisa	Teacher	Summer 2025

Hopson	Melessia	Teacher	Summer 2025
Josey	Jane	Teacher	Summer 2025
Joslin	Stacia	Teacher	Summer 2025
Keesee	June	Teacher	Summer 2025
Kelley	Christian	Teacher	Summer 2025
Kester	Jaiden	Teacher	Summer 2025
King	Christine	Teacher	Summer 2025
Martinez	Calley	Teacher	Summer 2025
McMurtry	Makenzie	Teacher	Summer 2025
Meadows	Rosa	Teacher	Summer 2025
Morris	Jennifer	Teacher	Summer 2025
Nguyen	Tresa	Teacher	Summer 2025
Peebles	Ylene	Teacher	Summer 2025
Peralta	Brandy	Teacher	Summer 2025
Peters	Amanda	Teacher	Summer 2025
Rogers	Heather	Teacher	Summer 2025
Sawyer	Mandy	Teacher	Summer 2025
Steinmann	Victoria	Teacher	Summer 2025
Smith	Ryan	Teacher	Summer 2025
Story	Terri	Teacher	Summer 2025
Tucker	Angela	Teacher	Summer 2025
Walton	Caitlyn	Teacher	Summer 2025
Williams	Bobbie	Teacher	Summer 2025
Wood	Jaybree	Teacher	Summer 2025
Bristow	Jacy	Paraprofessional	Summer 2025
Brown	Melissa	Paraprofessional	Summer 2025
Castleberry	Kelli	Paraprofessional	Summer 2025
Diaz	Rachel	Paraprofessional	Summer 2025
Hayworth	Raven	Paraprofessional	Summer 2025
Hill	Christy	Paraprofessional	Summer 2025
Hott	Brianna	Paraprofessional	Summer 2025
Lamkin	Sharon	Paraprofessional	Summer 2025
Walton	Cairlyn	Paraprofessional	Summer 2025
Balliew	Addie	Teacher Assistant	Summer 2025
Featherstone	Julie	Teacher Assistant	Summer 2025
McIntire	Brianna	Teacher Assistant	Summer 2025
Reynolds	Angie	Teacher Assistant	Summer 2025
Andrews	Olivia	Student Assistant	Summer 2025
Bankston	Carter	Student Assistant	Summer 2025
Brown	Emrie	Student Assistant	Summer 2025
Draper	Jazmin	Student Assistant	Summer 2025
Henderson	Hailey	Student Assistant	Summer 2025
McDonald	Miranda	Student Assistant	Summer 2025
Muzney	Olivia	Student Assistant	Summer 2025
Thomas	Cooper	Student Assistant	Summer 2025
Townsend	Alyssa	Student Assistant	Summer 2025