



AGENDA

Mustang Board of Education Regular Meeting

Monday, July 14, 2025 at 6:00 PM

Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 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 Mustang Board of Education Regular Meeting on Monday, July 14, 2025 at 6:00 PM. The place and street of the meeting will be Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

{{Name: Agenda Item Name}}

- A. Invocation and Flag Salute
- B. Call to Order and Roll Call (may be silent)
- C. Superintendent's Report
  - 1. Instructional Technology - AI
- D. Assistant Superintendent's Report
  - 1. Mustang High School - Update
  - 2. Student Services - Update
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
  - 1. Board of Education Minutes
    - a. June 17, 2025 Special Board Meeting Minutes
    - b. June 30, 2025 Special Board Meeting Minutes
  - 2. Use of Facilities

- a. The Bridge AG - Mustang - July 27-28, 2025 - 2 Buses and Drivers to and from Tahlequah, OK
3. Out of State or Overnight Travel
- a. Career Tech Instructors - Oklahoma Summer Summit on August 4-5, 2025 in Tulsa, OK
  - b. Crystal Duncan - All Means All PLC Conference on July 21-23, 2025 in Tulsa, OK
  - c. Mustang High School Varsity Volleyball Team - Sand Springs Varsity Volleyball Tournament on August 15-16, 2025 in Tulsa, OK
  - d. Katy Patterson, Bailey Murrah & Allison Phillips - National Indian Education Association Convention on October 8-11, 2025 in Spokane, WA
  - e. Jennifer Valadez & Rachel Kain Harper - FACS New Teacher Academy on July 20-24, 2025 in Stillwater, OK
  - f. Kirk Wilson - Apptegy School CEO Conference on September 24-25, 2025 in Little Rock, AR
4. Revisions of Policy and Procedures
- a. Policy 1035 - Meetings of the Board of Education
  - b. Policy 1075.3 - Teleconferencing or Videoconference Regulations
  - c. Policy 1114 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process
  - d. Policy 5080 - Student Conduct and Discipline
5. Renewal and Ratification of Agreements/Contracts
- a. Academics
    - 1. ESGI Riverside Insights
    - 2. Lexia Learning Systems, LLC
    - 3. Linkit
    - 4. Project Read AI

- 5. Skill Struck
- b. Child Nutrition
  - 1. Heartland School Solutions - Heartland Payment Systems
- c. Fine Arts
  - 1. Art of Education University Curriculum - PreK - 12th
  - 2. Digital Theatre Plus - Theatre Curriculum - 7th - 12th
  - 3. Palen Music Center, Inc.
  - 4. Quaver Music Curriculum - PreK - 6th
- d. Operations
  - 1. EarthSmart Controls, LLC
- e. Sites
  - 1. Mustang Horizon Intermediate
    - 1. Lifetouch - Shutterfly Lifetouch, LLC
  - 2. Mustang North Middle School
    - 1. Lifetouch - Shutterfly Lifetouch, LLC
- f. Student Services
  - 1. Perspective Counseling Group - MOU for Counseling Services
  - 2. State of Oklahoma Department of Rehabilitation Services - Work Adjustment Training
- g. Transportation
  - 1. Noregon Systems, LLC - JPRO Commercial Vehicle Diagnostic Software
- h. Change Order Memos
  - 1. Cade Construction CO #57 - Additional Flashing at Parapet Cap

2. Cade Construction CO #58 - ASI #36 - Rock Landscaping
3. Cade Construction CO #59 - Kitchen Serving Line FRP
4. Cade Construction CO #60 - Utilize Earthwork Allowance
5. Timberlake Construction Co., Inc. CO #19 - Altro Flooring Escalation
6. Timberlake Construction Co., Inc. CO #20 - Remove and Replace Concrete
7. Timberlake Construction Co., Inc. CO #21 - ASI #1 Permit, JHA Notes

6. Surplus

- a. Technology - Surplus Equipment

H. Financial Consent Agenda

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

I. Business

1. Discussion and possible board action to approve the purchase of a used City of Mustang Police Vehicle for the purpose of the School Safety and Security Director.

J. New Business

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

1. Proposed executive session to conduct on-going evaluation of the superintendent. 25 O.S. Section 307(B)(1).

2. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C.
3. Proposed executive session to discuss negotiations concerning Mustang Education Association (MEA) and Mustang Education Support Professionals (MESP). 25 O.S. Section 307(B)(2).

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

N. Vote to approve or not to 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. Adjournment

# AI in MPS

Shanda Cummings  
Director of Educational Technology  
June 2025

In the digital age, agility is key. We must be able to adapt quickly, embrace new technologies, and constantly innovate to stay ahead of the curve.

# Learning, Unlearning, Relearning

- The future demands adaptability, learning new skills constantly.
- Embracing continuous learning is essential for 21st century success.
- Literacy today includes unlearning and relearning as well.
- Prepare for a shifting world by adapting continuously.





# AI Conference Highlights

---

- Attended TCEA conference to explore AI trends in education.
- Explored various AI applications presented at multiple conferences.
- Networked with AI experts to understand latest industry developments.
- Gathered insights on implementing AI within educational settings.
- Observed demonstrations of AI tools and software for schools.

# MPS Kickoff

- Initial meeting to introduce AI implementation plan.
- Discuss roles and responsibilities for AI integration.
- Establish timeline for AI rollout across district.





## AI Implementation: Other Schools' Experiences

- Attended meetings to learn about AI implementation in schools.
- Gained insight from various schools on using AI tools.
- Observed demos of AI software being used in classrooms.
- Discussed challenges faced when deploying AI systems.

# MPS AI Guidelines Developed

- MPS AI Guidance Document Created
- Guiding Principles for AI Use Defined
- Responsible Uses of AI Specified
- Prohibited Uses of AI Outlined

[Draft MPS AI Guidelines](#)





# AI Tools in Action

- AI tools shared in weekly staff newsletters.
- Brisk Teaching
- MagicSchool AI
- ChatGPT
- Diffit



# Student AI Use: Real World Skills

- 12th graders used ChatGPT for budget creation and revision.
- ChatGPT assisted in editing and improving student essays.
- Students learned to answer difficult emails using ChatGPT.
- Practical application of AI tools was experienced by students.
- AI training gave students valuable writing skills.

---

# AI Powers UFLI Interventions

- AI helps create student intervention plans quickly.
  - UFLI uses AI to analyze student performance data.
  - AI identifies specific learning gaps in students.
  - Customized intervention strategies are then suggested by AI.
- 



---

# Indian Education Using Brisk

- Indian Education exploring Brisk Teaching for lesson creation.
  - Brisk Teaching could assist in lesson planning.
  - Supporting teachers working with Indian Education students.
  - Enhancing curriculum development with AI tools.
- 



## AI Tools Explored MPS



Brisk Teaching



MagicSchool AI



ChatGPT



Diffit

## AI tools:

- Brisk Teaching
- MagicSchool AI
- Diffit

Let's take a look...

---

# AI Tools Trial: Admin Access



- Paid versions of ChatGPT and Gemini are now available for some district admin to test.
- District admin can explore features of ChatGPT and Gemini tools.
- Gain firsthand experience with the capabilities of both AI models.

# MPS AI Usage Guide

## GUIDING PRINCIPLES



## RESPONSIBLE USES



## PROHIBITED USES



- Guiding Principles for AI Use Defined for all.
- Responsible Uses of AI Specified to follow strictly.
- Prohibited Uses of AI Outlined clearly.
- MPS AI Guidance Document

---

# AI Pioneers: Share Experiences



- Gathered early adopters to share initial AI experiences and feedback.
- Discuss successes and challenges encountered during early AI tool use.
- Identify best practices for ongoing AI integration and training.
- Collect suggestions for improvement and future AI implementation strategies.

# PD Variety This Year

- Video access to PD resources will be available.
- After school quick training sessions will be offered.
- Dedicated Professional Development Days are options.
- PD to Go: Tips placed around high traffic areas.
- Tech Take-Out: PD delivered with treats to teachers.



# MPS Values Guiding AI

- Students are always our top priority.
- Embrace continuous learning and growth.
- Success is a shared responsibility.
- The learning environment impacts students.





**July 14, 2025**

# Mustang High School

***Overview 2025-2026***

**Dr. Kathy Knowles, Head Principal of Mustang High School**  
**Ryan McKinney, Assistant Superintendent of Secondary Education**



MUSTANG HIGH SCHOOL

# Changes for 2025-2026



- Bell Schedule
- Open Campus Lunch
- Concurrent
- Course offerings
- Graduation Requirements
- Career Pathways
- Graduation Location



# Bell Schedule

## New this year

- Zero Hour is optional
- Added one hour now that lunch is a class hour

### *Regular School Day - Monday, Wednesday, Friday*

Hour	Start Time	End Time	Class length	
0	7:45	8:30	45 minutes	
1	8:40	9:25	45 minutes	
2	9:32	10:18	45 minutes	
3	10:25	11:11	45 minutes	Lunch 1
4	11:18	12:04	45 minutes	Lunch 2
5	12:11	12:57	45 minutes	Lunch 3
6	1:04	1:50	45 minutes	Lunch 4
7	1:57	2:43	45 minutes	
8	2:50	3:35	45 minutes	



# Bell Schedule

## *Flex Day - Tuesday, Thursday*

Hour	Start Time	End Time	Class length
0	7:45	8:25	40 minutes
1	8:40	9:20	40 minutes
2	9:27	10:07	40 minutes
3	10:14	10:54	40 minutes
4	11:01	11:41	40 minutes
5	11:48	12:28	40 minutes
6	12:35	1:15	40 minutes
Resource Time	1:22	2:02	40 minutes
7	2:09	2:49	40 minutes
8	2:55	3:35	40 minutes

Lunch 1

Lunch 2

Lunch 3

Lunch 4



# Open Campus Lunch



## **New this year**

- Juniors and Seniors only

## **Will continue with**

- Blended, concurrent, and CV-Tech

## **Benefits**

- Allows us to stay at four lunches
- Supports local business



# Concurrent Partnerships

OSU OKC

OCCC

Redlands

- We are partnering with universities that provide strong communication, timely rosters, and grade reporting. Key expectations of college partners include requiring school counselor approval for enrollment, notifying us of student status changes (drops, no-shows, adds), and assisting with alternate placements if a class doesn't make. These partnerships ensure our students are supported and monitored throughout their college-level coursework.
- In special circumstances the High School Administration can approve for a student to attend a different university other than OSU OKC, OCCC, and Redlands if needed.



# Course Offerings



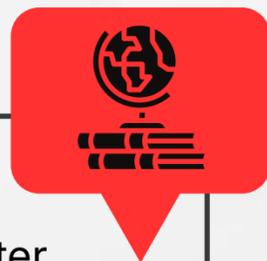
## Science

Starting next school year, most MHS freshmen will take Physical Science, followed by Biology as sophomores. This change is designed to better support student learning and may not apply to all students.



## Essentials I & II

Will be required electives that help students build communication, career, and life skills. Essentials I focuses on foundational tech and speaking skills, while Essentials II includes CPR certification, financial literacy, and advanced career planning through ICAP.



## Social Studies

World History will now be offered as a one-semester course. The second semester will feature a Social Studies class aligned with each student's career pathway, providing more relevant and personalized learning.



## New Courses

### Electives

- Aviation courses
- Fine Arts courses
- Agriculture courses

### Core

- AP Pre-Calc
- Social Studies courses



# Graduation Requirements

## College & Career Ready (NEW)

- HB 3278
  - Moves to one diploma - no longer Core and College Prep diploma
  - Math - requires 4 credits of math or four years of math (8th graders taking Algebra I or above can count as one of the four years of math)
  - Eliminates the following requirements from graduating high school:
    - Technology, Fine Art, and Foreign Language credit, however they are encouraged
  - Career Pathways - the new law puts an emphasis on students taking courses that prepare them to be ready for College, Career Tech, Military, or work force ready.
  - Must be in place with graduating class of 2030.
- SB 2672
  - allows students in graduating classes before 2030 to graduate under the new graduation requirements with parent permission.

## College Preparatory (Existing)

- Two diplomas - Core and College Prep diploma (parent/student must opt into Core if they choose)
- Math - requires 3 credits of math (must be taken grades 9-12)
- Requirements include:
  - Technology, Fine Art, and/or Foreign Language credit



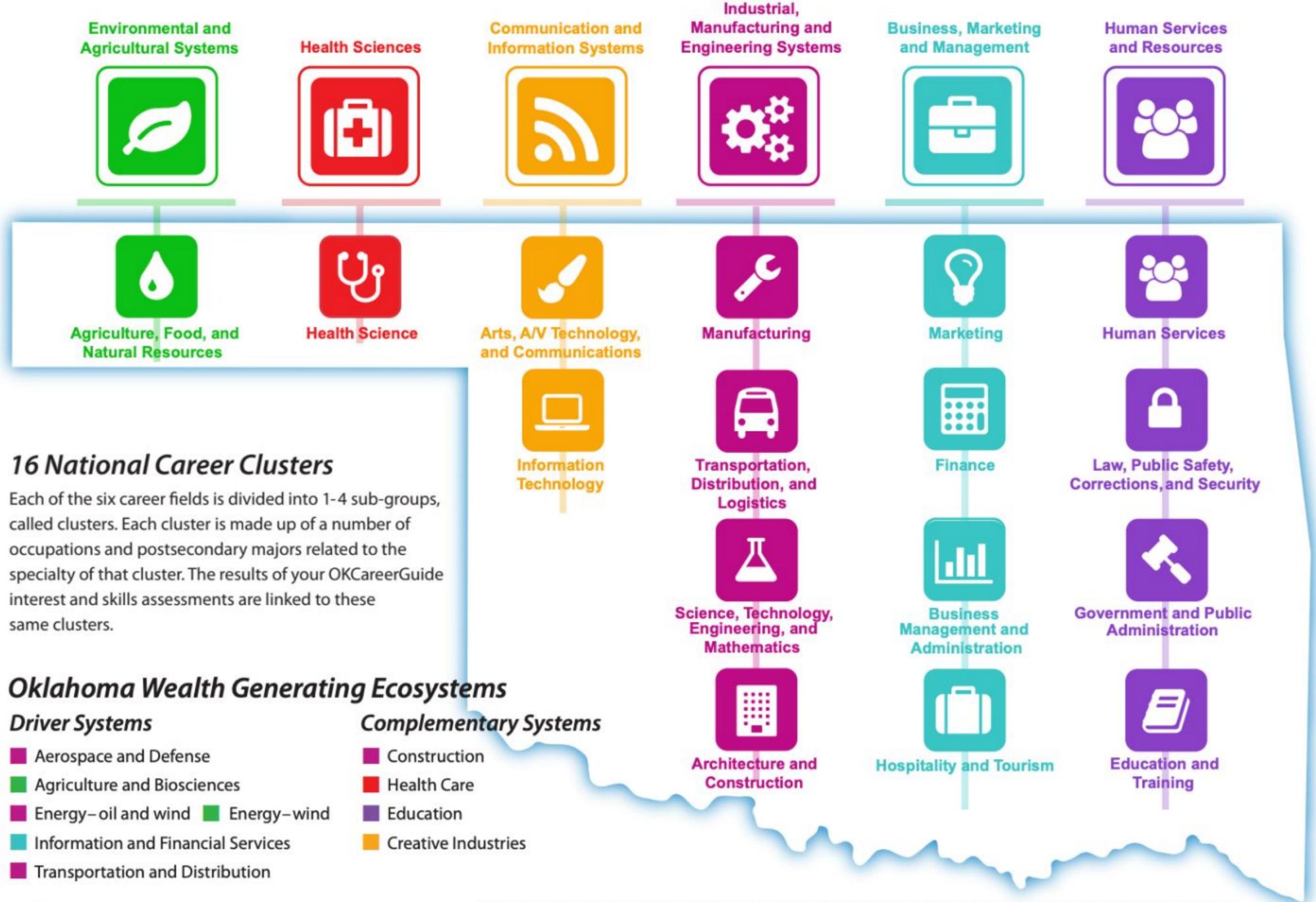
# Timeline for Graduation Requirements Implementation

Class	Graduation Requirements	Comments
<p><b>Class of 2026 (Seniors)</b></p>	<p>College Preparatory (existing)</p>	<p>Can opt into College &amp; Career Ready pending approval from HS Administration and parent completing opt in form</p>
<p><b>Class of 2027 (Juniors)</b></p>	<p>College Preparatory (existing)</p>	<p>Can opt into College &amp; Career Ready pending approval from HS Administration and parent completing opt in form</p>
<p><b>Class of 2028 (Sophomores)</b></p>	<p>College &amp; Career Ready (New)</p>	<ul style="list-style-type: none"> <li>• Will require parent opt in</li> </ul> <p>OR</p> <ul style="list-style-type: none"> <li>• Student will be placed on College Preparatory (current) requirements</li> </ul>
<p><b>Class of 2029 (Freshmen)</b></p>	<p>College &amp; Career Ready (New)</p>	<ul style="list-style-type: none"> <li>• Will require parent opt in</li> </ul> <p>OR</p> <ul style="list-style-type: none"> <li>• Student will be placed on College Preparatory (current) requirements</li> </ul>
<p><b>Class of 2030 (8th Grade)</b></p>	<p>College &amp; Career Ready (New)</p>	<p>In accordance with HS 3278 all students must be on the College &amp; Career Ready Requirements. College Preparatory will no longer be an option for consideration.</p>

# Career Pathways

## 6 Career Fields

The career fields are the six large groups. They include all of the occupations in the United States, and their titles tell you something about the focus of work in that group of occupations.



- There are 6 career clusters that are broken down into 17 career pathways
- Career tech has added one additional pathway for Energy to make 17 pathways
- MPS will also include 1 additional pathway
  - multi disciplinary
- MPS will have a total of 18 career pathways

# Career Pathway Example



## Agriculture, Food, and Natural Resources Cluster

	Freshman Year	Sophomore Year	Junior Year	Senior Year
<b>English Language Arts Courses</b>	English I	English II	English III	English IV
<b>Mathematics Courses</b>	Algebra I	Geometry	Algebra II	Additional Advanced Math
<b>Science Courses</b>	Physical Science or Biology	Biology or Chemistry	Lab Science	Additional Lab Science or Elective
<b>Social Studies Courses</b>	OK History	World History	US History	US Government + Semester Elective
<b>Additional Required Courses And Elective Options</b>	World Language or Computer	World Language or Computer	Fine Art	AP Environ. Science
	Ag Sciences I	Ag & Natural Resources	Ag Leadership & Pers Dev	Intro to Ag Comms
	Intro to Animal Science	Ag Power & Tech I	Ag Power & Tech II	Ag Sales & Marketing

Honors, AP, and Concurrent Courses are available in place of on-level core courses in many instances.

### Related Careers:

- Agricultural Scientist – Conducts research to improve crop production and sustainability. Average Salary: \$74,000/year
- Farm Manager – Oversees daily farm operations, crop production, and livestock management. Average Salary: \$69,000/year
- Agricultural Extension Officer – Educates farmers on best agricultural practices. Average Salary: \$60,000/year
- Environmental Consultant – Advises on sustainable farming and environmental conservation. Average Salary: \$77,000/year
- Wildlife Biologist – Studies wildlife populations and their interactions with agricultural environments. Average Salary: \$67,000/year
- Heavy Equipment Operator – Operates tractors, combines, and other machinery for large-scale farming. Average Salary: \$50,000/year
- Rancher – Manages livestock production and land operations. Average Salary: \$55,000/year
- Agricultural Technician – Assists in scientific research and field testing of crops and soil. Average Salary: \$48,000/year
- Irrigation Specialist – Designs and maintains water systems for agriculture. Average Salary: \$52,000/year
- Agricultural Sales Representative – Markets and sells farm equipment, seeds, and agricultural products. Average Salary: \$65,000/year



## Agriculture, Food, and Natural Resources Cluster

### Course Justifications:

English	
Journalism	Develop research, writing, and media skills to effectively communicate agricultural issues, advocate for the industry, and inform the public about farming advancements and policies.
Math	
Algebra III	Strengthens problem-solving abilities needed for: complex resource allocation, advanced market analysis, and agricultural business planning. Includes optimization problems for farm operations.
Accelerated Pre-Calculus	Introduces rates of change concepts essential for: understanding growth rates, yield optimization, and technological applications in precision agriculture. Prepares students for advanced agricultural modeling
Sports Statistics	Provides practical applications of data analysis for: crop yield predictions, weather pattern analysis, and risk assessment in agricultural operations. Includes probability applications for decision-making.
AP Statistics	Delivers in-depth statistical methods for: agricultural research design, market analysis, and data-driven farming decisions. Includes advanced probability and inference for scientific agriculture.
AP Calculus AB	Explores optimization techniques used in: resource management, growth rate modeling, and advanced agricultural systems. Includes applications of derivatives and integrals in agricultural science.
Science	
Physical Science	Introduces material properties and energy concepts essential for sustainable agriculture practices.
Chemistry	Provides knowledge of soil chemistry and fertilizers for crop production.
Zoology	Enhances understanding of animal biology and behavior, critical for veterinary and livestock management.
Environmental Science (on level or AP)	Focuses on sustainable practices, ecosystem preservation, and resource management in agriculture.
Earth/Space Science	Addresses weather patterns, soil formation, and environmental impacts on farming systems.
Social Studies	

AP Human Geography	Explores land use, population distribution, and human-environment interactions relevant to agriculture.
Native American Studies	Examines traditional agricultural practices and land stewardship methods of Indigenous cultures.
Geography	Provides understanding of climate, terrain, and ecosystems essential for farming and resource management.
Other Electives	
World Language	Assist in communicating with diverse workers, accessing global markets, and staying informed about international farming practices.
Fine Art	Enhance creativity, visual communication, and problem-solving skills, which are valuable for marketing, design, and innovation in the agriculture industry.
Computer Technology	Learn essential digital skills, including data management, precision agriculture software, and automation, which are crucial for modern farming, agribusiness, and agricultural engineering.
Ag Sciences I	Provides a broad foundation in agricultural principles, helping students understand the science behind plant and animal production, environmental stewardship, and sustainable farming practices.
Ag Leadership & Personal Development	Develop leadership, teamwork, and communication skills, preparing to manage agricultural teams, make informed decisions, and navigate the challenges of the agriculture industry.
Intro to Agricultural Communications	Develop skills in writing, public speaking, and media production to effectively share agricultural knowledge, advocate for the industry, and market agricultural products.
Intro to Animal Science	Covers animal anatomy, nutrition, and husbandry, providing essential knowledge for careers in livestock production, veterinary science, and animal nutrition.
Ag Power & Tech I	Gain hands-on experience with agricultural machinery, engines, and power systems, preparing them for careers in equipment maintenance, precision agriculture, and farm operations.
Ag Power & Tech II	Expands on agricultural mechanics, including hydraulics, electrical systems, and GPS technology, which are critical for modern precision farming and ag engineering.
Ag & Natural Resources	Explore sustainable resource management, conservation practices, and ecosystem interactions to ensure responsible land use, water quality, and environmental stewardship in agriculture.
Ag Sales & Marketing	Learn strategies for promoting and selling agricultural products, understanding market trends, and building relationships with clients, essential for success in agribusiness and farm product distribution.



# Parent & Student Input



## Parents

- We have been in talks with the Parent Advisory group with the recommended changes.
- This has allowed us to gain parent perspective on the changes we are implementing.
- We have also taken the parent group on a tour of the High School.

## Student Advisory

- Met monthly with a broad range of students to gain input on course offerings to meet their needs and interests.

## *Graduation Location for Class of 2026*

# Bronco Stadium



- We are running into major conflicts with OU and the use of Lloyd Noble Center.
- To continue using the Lloyd Noble Center we have to do graduation very early in May or very late in May.
- We have had successful graduations in Bronco Stadium in recent years.

***Graduation Location  
for Class of 2026***

# Bronco Stadium

**Friday, May 15 at 7:00 PM**

*backup plan in the event of inclement weather*

- *Saturday, May 16 at 10:00 AM*
- *Saturday, May 16 at 7:00 PM*
- *Sunday, May 17 at 2:00 PM*

*Last day of school is Wednesday, May 20*





# Questions?

*Thank you for your continued support!*



## Special Education Program Update

### Mustang Public Schools

Presented by: Dr. Karen Wilson, Exe Director of Students Services and Stephanie Matthews, Exe Director of Special Education

Date: Monday, July 14, 2025

### Vision Alignment

Mustang Public Schools is committed to providing a world-class education in a safe, respectful environment where all students can achieve to the best of their abilities. As part of our continuous improvement efforts, the district has made strategic adjustments to our special education programming to ensure alignment with our mission, best practices, and state and federal guidelines.

### Background and Rationale

Informed by research and recommendations from the Oklahoma State Department of Education – Special Education Services, our district has adopted a student-centered approach to programming. Specifically, we are moving away from placement decisions based solely on disability categories and toward individualized planning driven by student data and need.

This shift supports compliance with the Individuals with Disabilities Education Act (IDEA), which mandates that students receive services in the **least restrictive environment (LRE)**. For many students, this environment is the school they would attend if not disabled, which better supports inclusive education and equitable access to learning opportunities.

### Program Changes

During the 2024–2025 school year, Mustang Public Schools served 15 students in two autism-specific classrooms housed at Lakehoma Elementary. While partially effective, these classrooms had reached capacity and did not allow for the inclusion of additional students without hiring more staff. Meanwhile, the district currently serves approximately 410 students identified under the Autism category.

At the conclusion of the school year, the decision was made to **dissolve the centralized autism-specific classrooms at Lakehoma Elementary**. The new approach emphasizes individualized placement decisions based on each student's needs, rather than their disability label. Students will now receive services at their **home school sites**, in accordance with OSDE and IDEA's guidance and the district's vision for inclusion.

### Student Transitions

Each of the 15 affected students had an IEP team meeting scheduled before the end of the school year. These meetings provided an opportunity for teams—including parents, service providers, and teachers—to review each student's program, discuss revisions to IEPs or Behavior Intervention Plans (BIPs), and ensure a smooth transition.

Student placements for the 2025–2026 school year are as follows:

- **Centennial Elementary** – 1 student
- **Mustang Elementary** – 1 student
- **Prairie View Elementary** – 1 student
- **Trails Elementary** – 2 students
- **Valley Elementary** – 3 students
- **Lakehoma Elementary** – 4 students (remaining)
- **Transition to Intermediate Level** – 3 students

### **Support and Resources**

To ensure a successful transition and continued support:

- Additional special education resources were allocated at each receiving elementary site.
- The district expanded the **Behavior Interventionist Team**, providing increased support district-wide.
- A variety of **summer training opportunities** were made available to teachers, administrators, paraprofessionals, and related service providers through OSDE, IRIS Center, and the Mustang Public Schools behavior team.
- Upon staff return in August, the behavior team will deliver Autism-specific and behavior intervention training to special education teams.
- Additional support and training will be provided as needed at the building level during the start of the school year.

### **Ongoing Monitoring**

The special education and behavior support teams will continue to closely monitor the progress of all students throughout the school year. Adjustments will be made as necessary based on student data and team input to ensure that each child receives appropriate services in a supportive and inclusive environment.

### **Conclusion**

These changes reflect our continued dedication to student-centered decision-making, inclusive practices, and alignment with federal and state expectations. We are confident that these steps will improve both equity and outcomes for students with disabilities across Mustang Public Schools.



Mustang Board of Education Special Meeting  
Minutes

Tuesday, June 17, 2025 4:00 PM

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

**AUTHORITY OF THE BOARD OF EDUCATION**

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Special Meeting on Tuesday, June 17, 2025 at 4:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

**A. Invocation and Flag Salute**

Invocation and Flag Salute-not applicable in special meeting.

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

Todd Lovelace called the meeting to order at 4:02 pm. Those present were Todd Lovelace, Travis Helling, Toby Thompson and Sarah Lippencott. Robert Rader was absent.

**C. Superintendent's Report**

**D. Assistant Superintendent's Report**

Presentation given by Dr. Robbyn Glinsmann and Ryan McKinney concerning grading.

1. Grading

**E. Board Reports**

**F. Consent Agenda**

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

The board voted to approve items F1-F7, excluding g6 Talking Points, Inc.

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

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

1. Board of Education Minutes
  - a. May 12, 2025 Regular Board Meeting Minutes
  - b. June 3, 2025 Special Board Meeting Minutes
2. Use of Facilities
  - a. Canadian County Justice Center - June 1st and June 5th - 2 buses to and from Camp Twin Cedars in Guthrie, OK.
3. Out of State or Overnight Travel
  - a. Gary Knowles - MHS Aeronautics - SystemsGo Oberth Level Teacher Training on July 12-13, 2025 in Fredericksburg, TX
  - b. Mustang High School Band Students - Texoma Marching Arts and Leadership Academy on July 6-11, 2025 in Ardmore, OK
  - c. Mustang High School Boys Basketball Team - Midwest Showcase on June 21-22, 2025 in Kansas City, KS
  - d. Mustang High School Pom Team - NDA Pom Camp on May 27-30, 2025 in Norman, OK
  - e. Ryan McKinney - ASCD 2025 Conference on June 29 - July 2 in San Antonio, TX
4. Renewal and Ratification of Agreements/Contracts
  - a. Academics
    1. AMN Healthcare Language Services, Inc.
    2. Canadian County Children's Justice Center
    3. Instructure, Inc. - Mastery Connect Learning Platform
    4. Minga Solutions US, Inc.
    5. Sign Language Resource Service, Inc.
  - b. Athletics
    1. Arbiter Sports, LLC
    2. BSN Sports, LLC.
  - c. Finance
    1. BancFirst Insurance Services, Inc.
    2. Certificate and Orders - Treasurer - Jason Pittenger
    3. Certificate and Orders - Assistant Treasurer - Randi Spencer
    4. Frontline Education
    5. Imperial Vending, LLC.
    6. Perry Weather, Inc.

7. Sprouts Healthy Communities Foundation
- d. Child Nutrition
1. Classic Paper Supply, Inc. - Dish Machine and Chemical Products
  2. Duncan's Pest Control, LLC - Extermination Services Bid
  3. Hiland Dairy Foods Company, LLC - Milk/Juice Bid
  4. Hoodz of Oklahoma
  5. U.S. Foodservice - Bread Bid
  6. U.S. Foodservice - Prime Bid
  7. Vinyard Fruit & Vegetable Company - Produce Bid
- e. Communications
1. AlwaysOn, Inc.
- f. Custodial
1. True Solutions Management & Consulting, LLC.
- g. Federal Programs
1. Junior Achievement of Oklahoma, Inc.
  2. National Indian Education Association
  3. Oklahoma State Department of Education
  4. Riverside Insights
  5. School Status, LLC/Smore
  6. Talking Points, Inc.
  7. Varsity Tutors for Schools LLC
  8. Whova, Inc.
- h. Operations
1. Air & Earth, Inc.
  2. Canadian County Sheriff's Office
  3. Chem-Aqua, Inc.
  4. Classic Paper Supply Inc.
  5. Constellation NewEnergy - Gas Division, LLC (CNEGAS)
  6. Consumer Textile Corporation
  7. Engineered Systems & Energy Solutions, Inc. (ES2)

8. ESP Facilities Maintenance
  9. Schindler Elevator Corporation
  10. Smith Power Systems
  11. Stryker Integrated Solutions - Annual Life Safety Inspections
  12. Stryker Integrated Solutions - District Fire & Security Monitoring
  13. United Rentals
- i. Student Services
1. A Chance to Change
  2. Calm Waters
  3. Canadian County Health Department
  4. Canadian Valley Speech Services
  5. Edmond Speech Therapy, LLC
  6. House of Healing Equine Experience
  7. ImageNet Consulting, LLC
  8. Larry L Mullins, Ph.D.
  9. MultiLingual Communication Services, LLC
  10. N2Y LLC
  11. OATECA, Inc.
  12. Sign Language Resource Services, Inc.
  13. Specialty Care Medical/Pediatrics, Inc.
  14. State of Oklahoma Department of Rehabilitation Services - School Work Study
  15. State of Oklahoma Department of Rehabilitation Services - Work Adjustment Training
  16. Tech-Now, Inc.
  17. Westmoreland Therapies, LLC
  18. Youth and Family Services, Inc.
- j. Technology
1. CyberNut
  2. Eagle Technologies - Compellent Storage Hardware
  3. Eagle Technologies - Dell Server Host Hardware
  4. Eagle Technologies - Virtual Server Environment

- 5. RK Black, Inc.
- 6. SherpaDesk
- 7. SingleWire Software Informacast
- 8. Student Provisioning Services (SPS-K12)
- k. Transportation
  - 1. Lobdock Impairment Detection
- l. Site
  - 1. Mustang Central Middle School
    - 1. Walsworth Yearbooks
  - 2. Mustang Elementary
    - 1. Lokal Oklahoma Yearbooks
    - 2. Tom Jackson Photography
  - 3. Mustang High School
    - 1. Oklahoma City Community College - Concurrent Enrollment
    - 2. Redlands Community College - Concurrent Enrollment
  - 4. Riverwood Elementary
    - 1. Lokal Oklahoma Yearbooks
    - 2. Seesaw
  - 5. Sunset Hill Elementary
    - 1. Lokal Oklahoma Yearbooks
  - 6. Trails Elementary
    - 1. Lokal Oklahoma Yearbooks
    - 2. Tom Jackson Photography
  - 7. Valley Elementary
    - 1. Lokal Oklahoma Yearbooks
- 5. Change Order Memos
  - a. Cade Construction CO #52 - Brick Supports at Canopies
  - b. Cade Construction CO #53 - Frame Access Panel Openings
  - c. Cade Construction CO #54 - Utilize Steel Allowance
  - d. Cade Construction CO #55 - ASI 35 - Add Lite Kits

- e. Cade Construction CO #56 - Aluminum Roof Transition Ladders
  - f. Timberlake Construction Co., Inc. CO #10 - Awnings Allowance Draw Down
  - g. Timberlake Construction Co., Inc. CO #11 - A2L Changeover for Commercial Refrigeration
  - h. Timberlake Construction Co., Inc. CO #12 - Overhead Door Reconciliation
  - i. Timberlake Construction Co., Inc. CO #13 - Stainless Steel Handrail Reconciliation
  - j. Timberlake Construction Co., Inc. CO #14 - Roofing Reconciliation
  - k. Timberlake Construction Co., Inc. CO #15 - RFI #5 Sanitary Sewer Work
  - l. Timberlake Construction Co., Inc. CO # 17 - General Trades Reconciliation
  - m. Timberlake Construction Co., Inc. CO #18 - Elevator Reconciliation
6. Mustang Education Support Professionals (MESP) - Administrative Collective Bargaining Team
- |               |               |                     |
|---------------|---------------|---------------------|
| Lance Crawley | Chris Tobler  | Dr. Jason Pittenger |
| Stacy Edwards | Ryan McKinney | Mark Lebsack        |

7. Approval of Mustang Public Schools 2025-2026 Revised Academic Calendar

**G. Financial Consent Agenda**

Motion to approve financial consent agenda. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

- 1. Encumbrance Registers
- 2. Change Order 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

**H. Business**

Motion to approve Gassen Realty. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

- 1. Gassen Realty

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

No New Business

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

Time 4:59 PM

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

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: 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 negotiations concerning Mustang Education Association (MEA) and Mustang Education Support Professionals (MESP). 25 O.S. Section 307(B)(2).

**K. Acknowledge Return to Open Session**

The board returned to open session at 5:42 PM.

**L. Statement of Executive Session minutes by Board Clerk**

The board convened into executive session at 4:59 PM. The board discussed only the agenda items authorized by State Law and no action was taken. Those in attendance were Todd Lovelace, Travis Helling, Toby Thompson, Sarah Lippencott and Charles Bradley.

**M. Vote to approve or not approve the following Adjunct Teachers for the 2025-2026 School year:**

Sarah Biggs	Early Childhood	Riverwood Elementary
Ashlyn Simmons	English	Mustang High School
Lori Simmons	English	Mustang High School
Joshua Davis	US/OK History	Mustang High School
Kyle Lakin	US/OK History	Mustang High School

Motion to approve adjunct teachers for the 2025-2026 school year. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

**N. 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 Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

**O. 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 Travis Helling and seconded by Sarah Lippencott, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

**P. Adjournment**

Time 5:44 PM

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

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

  
\_\_\_\_\_  
Minutes Clerk

  
\_\_\_\_\_  
Board President



Mustang Board of Education Special Meeting  
Minutes

Monday, June 30, 2025 5:30 PM

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

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Special Meeting on Monday, June 30, 2025 at 5:30 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

**A. Call to Order and Roll Call (may be silent)**

Robert Rader called the meeting to order at 5:30 pm. Those present were Robert Rader, Todd Lovelace, Travis Helling, Toby Thompson and Sarah Lippencott.

**B. 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.

The board voted to approve items B1 - B4.

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

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

1. Board of Education Minutes

a. June 3, 2025 Special Board Meeting Minutes

2. Out of State or Overnight Travel

a. Angela Knight and Linda Franklin - Building Thinking Classrooms National Conference on June 29-July 2, 2025 in Seattle, WA

b. Mustang High School Varsity Volleyball Team - Jenks Varsity Volleyball Mega Scrimmage on August 5-6, 2025 in Tulsa, OK

3. Renewal and Ratification of Agreements/Contracts

a. Academics

1. FlexPoint Education Cloud

b. Child Nutrition

1. Oswalt Restaurant Supply - Small Equipment Bid

c. Finance

1. Frontline Education - Technologies Group - Absence and Time Solution

2. In-Touch Receipting - Point of Sales Systems

3. Nutri-Link Technologies, Inc. - Child Nutrition

4. Oklahoma Schools Insurance Group

5. Renaissance Learning, Inc.

6. SylogistEd, Inc. - Business Office Systems

7. UniFirst - Transportation Cleaning Equipment

8. UniFirst - Custodial Cleaning Equipment

9. Zenith Insurance Company - Workers Compensation Coverage

d. Student Services

1. Lango, Inc.

2. Speech Pathway, LLC

3. Youth & Family Services, Inc.

e. Sites

1. Mustang High School

1. Lifetouch, LLC. Yearbooks

4. Approval for sanctioning the following Athletic Booster Clubs for the 2025-2026 school year:

Mustang Takedown Club	MHS Splash Zone
MHS Track Booster Club	MHS Soccer Booster Club
Mustang Touchdown Club	MHS Softball Booster Club
Mustang Pacesetters Cross Country Booster Club	Bronco Pom, Inc.
Bronco Cheer Club	Mustang Diamond Club
MHS Volleyball Booster Club	Mustang Golf
MHS Basketball Booster Club, Inc.	

**C. Financial Consent Agenda**

The board voted to approve items C1 - C2.

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

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

- 1. Encumbrance Registers
- 2. Change Orders Registers

**D. Adjournment**

Time 5:32 PM

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

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

  
Minutes Clerk

\_\_\_\_\_  
Board President



# Memo

**To:** Mustang Board of Education

**CC:** Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations 

Donnie Ryan, Transportation Director 

**From:** Albany McClure, Routing Supervisor

**Date:** 7/1/25

**Re:** Use of Facility Request

---

For Board Approval

1. The Bridge-Mustang requests to use Mustang buses and drivers for the following trip during the summer of 2025.
  - July 27-July 28th for their yearly float trip



# MUSTANG PUBLIC SCHOOLS

## Bus Rental Contract

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

### Renter agrees to the following terms:

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

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

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

Number of Buses needed: 2 buses (w/ storage under)  
Date Range of Travel: July 27 + July 28  
Travel Destination: River in Tahlequah

Agreed to this 30 day of June, 2025

Zada Rider  
Signature of Renter's Authorized Agent

[Signature]  
Approved by Mustang Public Schools

Zada Rider  
Printed Name of Renter's Authorized Agent

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

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

Donnie Ryan, ryand@mustangps.org

(if possible - drivers stay w/ us & we get hotel)



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT:

Organization: The Bridge AG / Bridge VTH  
 Name of Applicant: Zada Rider  
 Billing Address: 1116 W. St. Hwy. 152 Mustang, Ok 73064  
 E-mail Address: Zada@wearethebridge.church Telephone (Cell)  
 Contact Person: Zada Rider Telephone (Other)

#### EVENT DETAILS:

Name of Activity: Flout Trip  
 Purpose of Activity: 2 school buses (w/ storage under)  
 Date(s)/Day(s) Requested: July 27 - 28 (would like drivers to stay + we provide lodging)  
 Facility Entry Time: \_\_\_\_\_ am pm Facility Exit Time: \_\_\_\_\_ am pm  
 Actual Performance (if applicable) Start Time: \_\_\_\_\_ am pm End Time: \_\_\_\_\_ am pm  
 Expected number of participants: \_\_\_\_\_ Expected number of audience (if applicable): \_\_\_\_\_

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

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

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

The policy shall reflect an additional named insured:

**Mustang Board of Education**  
**Mustang Public School District I-69**  
**Mustang, Oklahoma 73064**

Current Insurance Verification Provided: Yes No Expires:

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

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

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

Number of participants: \_\_\_\_\_ Number of Mustang students participating: \_\_\_\_\_

~~Will admission be charged:~~ Yes No

Special Equipment Needed:

**AGREEMENT:**

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

Representative's Signature: Zada Kider / The Brideys Date: 7/1/25

**OFFICE USE ONLY:**

---

**Estimated Charge for Use of Facility**

Rental of Facility:

Custodial Costs:

Other:

**TOTAL COST:**

**Signatures:**

~~Chief Operations Officer:~~

Director of Transportation 

Date: 7-2-25

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 MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma or online at [www.mustangps.org](http://www.mustangps.org).

The following guidelines apply for use of MPS facilities:

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

Adopted:	12-98
Revised:	10-01
Revised:	06-05
Revised:	08-03
Revised:	07-06
Revised:	06-10
Revised:	07-10
Revised:	07-12

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

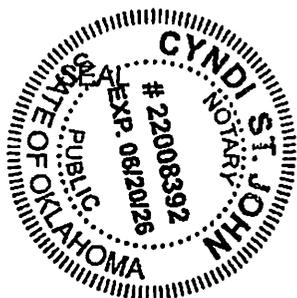
As a representative of the organization that is requesting to use a Mustang Public School facility and/or grounds, this letter is to acknowledge that all the employees/coaches of the organization have clean felony checks and are not listed as sex offenders.

Rada Rider 2/20/25  
Signature of Representative Date

STATE OF: OK  
COUNTY OF: Canadian

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

Cyndi St. John  
Signature of Notary Public



Adopted: 08-14-06

# Memo



To: Mustang Public Schools Board of Education, Charles Bradley  
From: Ryan McKinney, Assistant Superintendent of Secondary Education  
Stacy Edwards, Assistant Superintendent of Elementary Education  
Amy Hill, Director of Federal Programs

Handwritten initials in cursive, likely representing Ryan McKinney (RM) and Stacy Edwards (SE).

Date: July 3, 2025

Re: Professional Development - OK Career Tech Summer Summit

---

Please review and act upon the attached request for Career Tech instructors to attend the Oklahoma Summer Summit 8/4-8/5, 2025 in Tulsa, OK. Project 412 (Career Tech) will be utilized as the funding source.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 7/2/2025

Staff Member Making Request: Amy Hill

Name of Activity: CTE Summer Summit

Location of Activity: Tulsa, OK

Dates of Activities: 8/4-5,2025

Faculty Attending: Career Tech Instructors (see attached), Amy Hill, Chad Harper

### Estimate of Expenses for Trip

Type of Transportation: mileage Paid by: 412 Estimated Cost: \$4,500

Registration Fee: \$300 Paid by: 412 Estimated Cost: \$10,500

Daily Per Diem\* \$51 Paid by: 412 Estimated Cost: \$3570

Room Rate: \$150

Number of Rooms 19 x Number of nights 1 Paid by: 412 Estimated Cost: \$2,850

Substitutes Required \_\_ x Number of days \_\_ Paid by: \_\_ Estimated Cost: \$\_\_

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$21,420

- Per Diem will be paid at the current IRS rate.

Employee Signature: \_\_\_\_\_

Approved by Athletic Directory/Fine Arts Director (if applicable) /Career Tech Amy Hill (Date)

Approved by Site Principal \_\_\_\_\_

Approved by Assistant Superintendent Ryan [Signature] 7.8.25 (Date)

\*This page must be submitted with a board memo and a Professional Development Request Form







**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	85012	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Steven Tiller	Site Level <u>MHS</u> Grade Level <u>9-12</u> Dept. <u>STEM</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
 The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Principal Signature \_\_\_\_\_ Date \_\_\_\_\_

*After the Event: Teachers will submit **Proof of Attendance, Request for Outside Activity** and if necessary the **School Business Travel Summary** form within 2 weeks of attending the event to your site representative.*







Mustang Public Schools  
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	85702	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Scott Stevens	Site Level <u>MHS</u> Grade Level <u>9-12</u> Dept. <u>AG</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 7/3/25  
Principal Signature Date

*After the Event: Teachers will submit **Proof of Attendance, Request for Outside Activity** and if necessary the **School Business Travel Summary** form within 2 weeks of attending the event to your site representative.*





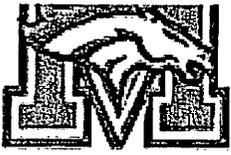












**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
Days _____
Site _____

ID Number	83802	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jacqueline Harrison	Site Level <u>MHS</u> Grade Level <u>9-12</u> Dept. <u>FACS</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

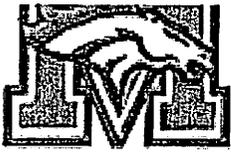
Attach the overnight or out of state travel request form.

**Approval Signatures**

Amy Hill  
Principal Signature

7/3/25  
Date

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*



**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
Days _____
Site _____

ID Number	86826	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rachel Kain	Site Level <u>MHS</u> Grade Level <u>9-12</u> Dept. <u>FACS</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Amy Hill                      7/3/25  
Principal Signature                      Date

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*









**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	89790	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rhoda Swan	Site Level <u>MNMS</u> Grade Level <u>7-8</u> Dept. <u>STEM</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Ammy Hill  
Principal Signature

7/3/25  
Date

***After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.***



**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	85149	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jennifer Wilhm	Site Level <u>MCMS</u> Grade Level <u>7-8</u> Dept. <u>STEM</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
 The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Ammy Hill 7/3/25  
 Principal Signature Date

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*

















**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	81718	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Robert Walling	Site Level <u>CRI</u> Grade Level <u>9-12</u> Dept. <u>STEM</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Amy Hill 7/3/25  
Principal Signature Date

***After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.***







Mustang Public Schools  
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	83070	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Gina Sewell-Delaney	Site Level <u>MHI</u> Grade Level <u>5-6</u> Dept. <u>STEM</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech instructors.

Location	Vendor	<input type="checkbox"/> Job Related <input checked="" type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 7/3/25  
Principal Signature Date

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*







**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	82218	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Amy Hill	Site Level _____ Dist. _____ Grade Level _____ Dept. _____

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech Instructors.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 \_\_\_\_\_ Funds used 412 \_\_\_\_\_

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

  
Principal Signature

7.8.25  
Date

*After the Event: Teachers will submit **Proof of Attendance, Request for Outside Activity** and if necessary the **School Business Travel Summary** form within 2 weeks of attending the event to your site representative.*



**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	84037	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Chad Harper	Site Level _____ Dist. _____ Grade Level _____ Dept. _____

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
8/4-5, 2025	7/2/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The CTE Summer Summit is a required training for our district Career Tech Instructors.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Tulsa, OK	OKACTE	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$300 Funds used 412

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

  
Principal Signature

7.8.25  
Date

*After the Event: Teachers will submit **Proof of Attendance, Request for Outside Activity** and if necessary the **School Business Travel Summary** form within 2 weeks of attending the event to your site representative.*



# Memo

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

**From:** Ryan McKinney, Assistant Superintendent of Secondary *RM*

**Date:** July 7, 2025

**Re:** Revision to Policy 1035 - Meetings of the Board of Education

---

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 1035 - Meetings of the Board of Education.

## MEETINGS OF THE BOARD OF EDUCATION

Regular meetings shall be held on the second Monday of each month unless, pursuant to state law, the Board votes to move the meeting to a subsequent date. The President, provided all members are duly notified in advance of such meetings, may call special meetings.

All meetings of the Board shall be held at the Mustang Educational Resource Center Board Room, 909 S. Mustang Road, Mustang, OK 73064, unless conditions make it advisable that ~~another place is selected~~ to select an alternative location, in which case, the clerk shall notify each member of the change. Board meetings will be scheduled in accordance with the requirements of the Oklahoma Open Meeting Act.

~~Until February 15, 2022, or the Governor declares the state of emergency to be terminated, whichever comes first,~~ **During a declared State of Emergency**, the Board of Education may be conducting meetings via teleconference or videoconference. In order to meet the requirements for teleconference or videoconference meetings, all regular board meetings ~~have to~~ **must** be changed to special board meetings. During these special board meetings, members of the public shall have the ability to address the Board of Education in one of two ~~manners~~ **ways**.

1. The public will be allowed to submit requests to address the board in the same manner that they were allowed at physical meetings of the board. ~~In order~~ **To** expedite these requests, ~~those requests~~ they may be emailed to the superintendent and board president at [publicparticipation@mustangps.org](mailto:publicparticipation@mustangps.org) [MERCcontact@mustangps.org](mailto:MERCcontact@mustangps.org).
2. The public may address the Board of Education in person during a school board meeting where a majority of the board is meeting in person. The final determination ~~as to~~ **of** whether an item will appear on the board agenda will be at the discretion of the superintendent and board president.

All meetings of the Board of Education shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board, ~~other than~~ **excluding discussion of personnel matters**. Presentations under Public Participation are limited to ~~five (5)~~ **three (3)** 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 sign 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. These are to~~ **but will** be referred to the Superintendent **to be addressed** at another time.

A majority of the Board shall constitute a quorum for the transaction of business.

Adopted: 12-98  
 Revised: 10-01  
 Revised: 8-14-06  
 Revised: 11-9-2015  
 Revised: 08-14-2017  
 Revised: 10-8-2018  
 Revised: 06-10-2019  
 Revised: 08-10-2020

Revised: 03-08-2021  
Revised: 07-14-2025



# Memo

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

**From:** Ryan McKinney, Assistant Superintendent of Secondary *RM*

**Date:** July 7, 2025

**Re:** Revision to Policy 1075.3 - Teleconferencing or Videoconference Regulations

---

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 1075.3 - Teleconferencing or Videoconference Regulations.

## TELECONFERENCING OR VIDEOCONFERENCE REGULATIONS

~~Until February 15, 2022 or the Governor declaring the state of emergency to be terminated, whichever comes first;~~ **During a declared State of Emergency**, the board of education may hold **conduct** meetings by either teleconference or videoconference if each member of the school board is audible or visible to each other and the public. If at any time the audio connection is disconnected, the meeting shall be stopped and reconvened once the audio connection is restored.

Agendas shall be posted on the district's website at ~~www.mustangps.org/boe.aspx~~ in accordance with the Oklahoma Open Meeting Act. The board is not required to make the notice of the meeting available to the public at the Mustang Educational Resource Center Board Room, 909 S. Mustang Road, Mustang, OK.

The meeting notice and agenda shall indicate if the meeting will include teleconferencing or videoconferencing. The notice and agenda shall also indicate each member of the board who will be appearing remotely and whether the member will be attending via videoconference or teleconference. The notice and agenda shall also include the identity of the member or members who will be physically present at the meeting site, if any.

After the meeting notice and agenda are prepared and posted as required by law, members of the board cannot alter their method of appearance unless a member who was planning to attend remotely would like to physically appear at the meeting site.

Any materials that will be shared electronically between members of the board of education during a meeting utilizing teleconferencing or videoconferencing shall be immediately available to the public in the same form shared with the members of the public body. The only exception to this would be any documents that are shared in a lawfully convened executive session under an appropriately worded agenda item.

All votes of the board shall be via roll call vote and shall be recorded in the minutes.

The board of education can conduct an executive session utilizing teleconference or videoconference. The meeting notice and agenda shall indicate if the executive session will include teleconferencing or videoconferencing. The notice and agenda shall also state:

1. The identity of each member appearing remotely,
2. The method of each member's remote appearance,
3. And whether any member will be physically present at the meeting site, if any, for the executive session.

The public meeting held by videoconference or teleconference shall be recorded either by written, electronic, or other means.

Adopted: 4/13/2020  
 Revised: 03/08/2021  
 Revised: 07/14/2025



# Memo

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

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

**Date:** July 7, 2025

**Re:** Revision to Policy 1114 – Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process

---

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 1114 – Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process

## PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The Mustang board of education hereby directs that no teacher, administrator, or other school employee shall require or make a part of any course offered in a public school, the following discriminatory principles:

1. One race or sex is inherently superior to another race or sex,
2. An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
3. An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
4. Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
5. An individual's moral character is necessarily determined by his or her race or sex,
6. An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
7. Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
8. Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" means any program or activity where instruction or activities tied to the instruction are provided by or within a Public School, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, coaching, tutoring, or any other classes.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- Identify the dates the alleged discriminatory act occurred;
- Explain the alleged violation and/or discriminatory conduct and how 70 O.S. 24-147 or other provisions of this rule have been violated;
- Include relevant information that would enable a public school to investigate the alleged violation; and
- Identify witnesses **that** the public school may interview. If applicable, provided the public school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates the **Executive** Director of Communications (John "Kirk" Wilson) as the employee responsible for receiving complaints. Complaints may be provided via telephone at 405-376-2461 and via email to [hb1775@mustangps.org](mailto:hb1775@mustangps.org). This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide ~~as to~~ whether a violation occurred. The school district shall receive, process, and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within forty-five (45) days of receipt of the complaint. Within ten (10) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections in applicable laws, including those at 70 O.S. 6-101.6b.

Any teacher or other school employee who willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

#### References

Title 70 O.S. § 24-157  
OAC 210:10-1-23

Adopted 8/2/2021  
Revised 9/12/22  
Revised 10/10/22  
Revised 07/14/25

---

**PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND  
COMPLAINT PROCESS  
COMPLAINT FORM (1114F)**

TO: The **Executive** Director of Communications (John "Kirk" Wilson)  
This must be submitted in writing, either in person or via email.

On the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_ (Name of Employee) \_\_\_\_\_  
violated 70 O.S. § 24-157(B) by requiring or making a part of a course taught by the school  
district the following discriminatory principle:

1. One race or sex is inherently superior to another race or sex,
2. An individual, by virtue of his or her race or sex, is inherently racist, sexist or  
oppressive, whether consciously or unconsciously,
3. An individual should be discriminated against or receive adverse treatment solely or  
partly because of his or her race or sex,
4. Members of one race or sex cannot and should not attempt to treat others without  
respect to race or sex,
5. An individual's moral character is necessarily determined by his or her race or sex,
6. An individual, by virtue of his or her race or sex, bears responsibility for actions  
committed in the past by other members of the same race or sex,
7. Any individual should feel discomfort, guilt, anguish or any other form of psychological  
distress on account of his or her race or sex, or
8. Meritocracy or traits such as a hard work ethic are racist or sexist or were created by  
members of a particular race to oppress members of another race.

Please circle the item number above that was violated. Provide an explanation of the  
alleged violation, how the above item was violated, and relevant information to enable the  
district to investigate the alleged discriminatory conduct.

---

---

---

---

---

---

---

---

---

---

The district may interview the following individuals:

---

---

---

---

I, \_\_\_\_\_, attest that the information that I have provided above is  
correct and accurate.

\_\_\_\_\_  
Complainant **Signature**

\_\_\_\_\_  
Today's Date

Adopted 8-2-21  
Revised 9-12-22  
Revised 10-10-22  
Revised 07/14/25



# Memo

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

**From:** Ryan McKinney, Assistant Superintendent of Secondary Education 

**Date:** July 8, 2025

**Re:** Revision to Policy 5080 - Student Conduct and Discipline

---

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5080 - Student Conduct and Discipline.

## STUDENT CONDUCT AND DISCIPLINE Standards of Behavior

### **Discipline Policy**

It is the belief of Mustang Public Schools that the primary function of the schools is to educate the students. It is further believed that students have the right to learn free of unnecessary distractions and to attend a school in which an atmosphere conducive to learning exists.

Education includes establishing norms of acceptable behavior and assisting students in understanding and attaining those norms. From time to time, it may be necessary for the benefit of the students and of the school, for the faculty and the administrators to enforce corrective actions for breaches in acceptable behavior. Each student will be treated in a fair and equitable manner, and the severity of the disciplinary action will be based on a careful assessment of the circumstances surrounding any infraction of the school regulations.

It is the policy of Mustang Public Schools that no student of the district shall participate in any form of hazing, harassment, intimidation and bullying. Threatening behavior by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation or bullying at school. Furthermore, no student of the district shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. (Refer to District Policy # 5110)

**The administrator has the discretion to choose any disciplinary action in regard to unacceptable student behavior.** The following examples of behavior are not acceptable in society generally and in the school environment particularly:

1. Truancy
2. Developing non-factual accounts for absence or behavior
3. Cheating on school work
4. Using profanity or expressing vulgarities
5. Disrespectful conduct/language toward another student, teacher, substitute teacher or staff member in or out of the classroom
6. Blatant disrespect toward faculty or staff
7. Public display of affection
8. Physical altercation/fighting while at school or at a school activity
9. Assault and battery
10. Insubordination or defiance
11. Dress code violation
12. Misuse of PTD/ wireless communication device
13. Other disruptive or insubordinate behavior
14. Misuse of the Internet and/or local area network computer
15. Vandalism/arson
16. Theft
17. Forgery, fraud or embezzlement of legal tender
18. Gambling
19. Gang-related behavior, including gestures, language or dress
20. Sexual, physical and verbal harassment, threats or threatening behavior, bullying, intimidation, hazing, racial slurs or stalking of students or employees
21. Possessing or distribution of pornography
22. Use or possession of tobacco products, electronic cigarettes, vapes or vaping products or any other product packaged for smoking or the simulation of smoking on campus or school activity.
23. Possessing, sharing, selling, distributing or use of alcohol, illicit substances or paraphernalia including intoxicating and/or non-intoxicating substances

24. Possessing, sharing, selling, distributing and/or use of prescription, non-prescription drugs in violation of school policy
25. Possessing, sharing, selling, distributing and/or use of substances represented as intoxicating or non-intoxicating
26. Possession, threat or actual use of dangerous or offensive weapons including "fake" weapon whether loaded or unloaded, concealed or unconcealed
27. An act of violence
28. Acts of licentious behavior, sexual misconduct, lewdness or indecent exposure
29. Adjudication as a delinquent for an offense that is non-violent (Title 57-571 of the Oklahoma Statutes) committed on any school premise, while in transit under the authority of the school or while attending any function authorized or sponsored by the school
30. Adjudication for an offense that is a violent act off campus
31. Repeated minor offenses
32. Failure to produce MPS identification badges (grades 9-12).
33. Parking lot violations
34. Failure to comply with the teacher or school administrator when asked to empty pockets or provide your backpack will be grounds for disciplinary action.

These examples are not intended to be exhaustive and the exclusion or omission of examples of unacceptable behavior is not an endorsement or acceptance of such behavior.

In considering the different forms of disciplinary action, the faculty and the administration of the school district will consider the following; however, the school is not limited to these various methods, nor does this list reflect any order of sequence of events to follow in disciplinary actions:

1. Conference with student
2. Conference with parent
3. In-school Intervention
4. Detention
5. Referral to counselor
6. Behavior contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs.
13. Suspension
14. Performing Campus-site services for the school district.
15. Other appropriate disciplinary action as required and as indicated by circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips, change of placement which could include online instruction, education at Canadian County Juvenile Center, or other placement as administration sees appropriate.

ISI – In-school Intervention is an alternative to home suspension when deemed advisable by the principal. In-school Intervention is assigned during part of or all of a student's schedule, where the student spends time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction and access to equal education opportunities. The decision of the principal is final.

Student Privileges while under ISI: When a student's behavior justifies ISI, the student forfeits the privilege of participating in the social activities and will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate.

## Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. The matter should immediately be reported to the building principal or designee. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal or designee. As much detailed information as possible should be provided to the building principal or designee in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal or designee shall contact the superintendent or designee and begin an investigation to determine the severity of the incident and the potential for future violence.
3. If, during the course of the investigation, it appears that a crime may have been committed the building principal or designee and/or superintendent or designee shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district's discipline code has been violated, the building principal or designee shall follow district policies regarding the discipline of the student. The building principal or designee shall make a determination as to whether the conduct is actually occurring.
5. Upon completion of the investigation, the principal or designee or superintendent or designee may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior.  
If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.
6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within 3 school days of the conclusion of the investigation.
7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within 3 days of the conclusion of the investigation.

## **Personal Technology Device (PTD) in compliance with Oklahoma SB 139 for the 25-26 school year**

Mustang Public Schools limit the student use of PTD's or Personal Technology Devices.

- Pre-K-6<sup>th</sup> grade students will not be allowed to utilize PTD's while on school grounds.
- 7<sup>th</sup>-8<sup>th</sup> grade students will not be allowed to utilize PTD's at school from 8:35-3:35 (or 5 minutes before school begins through the dismissal bell at the end of the regular day).
- 9<sup>th</sup>-12<sup>th</sup> grade students will be only permitted to utilize PTD's during lunch, passing periods, and before/after school or for the use with any campus management platforms or other school software. **not be allowed to utilize PTD's at school from 8:40-3:35.**

PTDs include but are not limited to laptops, computers, tablets, cellular phones, smart phones, smart watches, ear pods, or headphones. Devices whose primary purpose is gaming and portable speakers are expressly prohibited at all times.

All students will be permitted to carry their cell phones/PTD's in their backpacks but they must be turned off, unless it is at one of the approved times listed above.

Possession of a cell phone/PTD on school campus is a privilege, and may be revoked at any time by the administration for violating this school policy regarding such possession. Furthermore, the school and its employees are not responsible for any theft or damage for any cell phone/PTD while on school grounds. The school is not obligated to investigate the loss or damage of a cell phone/PTD.

~~Any deviation from this plan will be at the discretion of school administration.~~

Exceptions may be made only in compliance with SB 139, including for documented medical needs or emergency circumstances.

### **Dress Code Standards**

Mustang Public Schools respect the students' rights to express themselves appropriately in the way they dress. All students who attend Mustang Public Schools are also expected to respect the school community by dressing appropriately for a PreK-12 educational environment. Student attire should facilitate participation in learning as well as the health and safety of students and personnel. This policy is intended to provide guidance for students, staff, and parents.

### **District Dress Code Expectations:**

***DRESS CODE EXAMPLE AND EXPECTATIONS LISTED ON FOLLOWING PAGE.***

**Clothing**

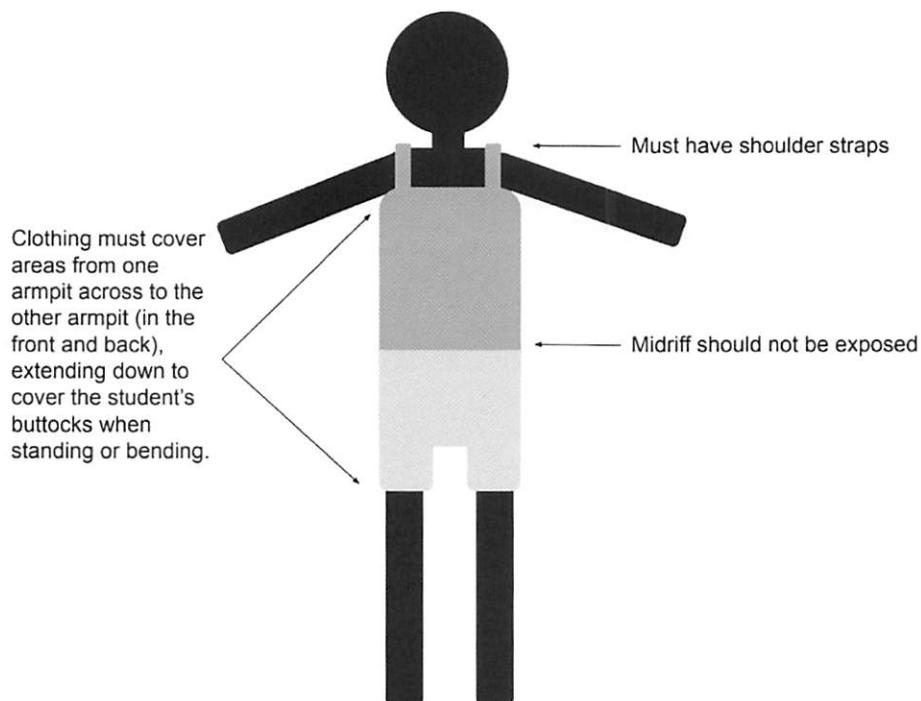
1. Clothing must cover areas from one armpit across to the other armpit (in the front and back), extending down to cover the student's buttocks when standing or bending.

2. Tops must have shoulder straps.

3. Clothing that is transparent, made of mesh, or has holes must cover skin and undergarments while meeting the expectations of #1.

4. Midriff should not be exposed.

5. Specialized courses may require specific attire, such as sports, uniforms, and/or safety gear.

**Dress Code Example****Accessories**

- Headgear including hats and hoodies are allowed as long as eyes and ears are not obstructed from the headgear.
- Sunglasses may not be worn to cover the student's eyes while inside the school.
- Clothing and accessories that endanger student or staff safety may not be worn.
- Clothing that is considered pajamas or bedtime wear is prohibited.

**Shoes**

- All students are required to wear shoes.
- Cleats, shoes with wheels, house shoes or any shoe that limits physical activity or safety are not permitted.

**Hair color/hairstyle**

- Hair color/hairstyle, makeup or face paint that disrupts the learning environment is prohibited.

**Gang Related**

- Items will be identified and monitored by police and school officials. They are subject to change at the discretion of the administration as the need arises.

District Guidelines: Offensive writing, suggestive slogans or logos which pertain to beer, liquor, drug or tobacco; electronic cigarettes/vapes or vaping products or any other product packaged for smoking or the

simulation of smoking; vulgarity, sexual innuendos, obscenity or nudity or promotion of violence are not allowed. Clothing may not state, imply, or depict hate speech/imagery targeting groups based on race, ethnicity, gender, sexual orientation, gender identity, or religious affiliation.

School administration reserves the right to determine what constitutes appropriate dress. Clothing or accessories that create a disruption to the learning environment may not be allowed. Students who do not adhere to these guidelines will not be allowed to attend class. Parents will be called if appropriate clothing is not available or the student refuses dress-code appropriate clothing.

### **FOOD CONSUMPTION**

Food/drinks must be consumed in cafeteria/commons. Outside food/drinks brought in by parents/guardians can only be consumed by their child and cannot be shared by other students unless directed by the school. Ex. Classroom parties.

### **TOBACCO USE**

In accordance with Oklahoma law and the wishes of parents, educators and students, tobacco in any form or simulated tobacco products of any kind will not be possessed or used by students while on school premises. Tobacco will not be possessed or used by students attending any school-sponsored event outside school premises or while in transport to or from such an event in school authorized vehicles.

In accordance with School Laws of Oklahoma and the Mustang Public School District's desire to provide a healthy smoke-free environment for students, employees and patrons, commencing the 16<sup>th</sup> day of March 2004, all facilities within the District will be smoke-free twenty-four (24) hours per day on a year round basis. This prohibits smoking, the use of snuff, chewing tobacco, electronic cigarettes/vapes or vaping products devices or any other product packaged for smoking or the simulation of smoking, or any other form of tobacco product by all persons. This policy extends to all activities, vehicles and property.

There will be no designated smoking areas anywhere in the District. (Policy and Procedures, # 2060)

### **ILLICIT DRUG DEFINITION IS DEFINED AS FOLLOWS:**

1. any controlled dangerous substance as defined in the Uniform Controlled Dangerous Substance Act
2. any intoxicating beverage as defined by Oklahoma law
3. any substance which is represented to be a prescription, non-prescription drug, facsimile of an illicit substance or synthetic drug
4. any inhalant
5. any other chemical or natural substance which is capable of producing injury and is misused by a student

### **USE OR POSSESSION OF ILLICIT SUBSTANCES DURING THE SCHOOL DAY OR AT ANY SCHOOL SPONSORED ACTIVITY**

Students using, in possession of, or after having used controlled illicit substances, facsimile of an illicit substance, intoxicating beverages, and/or intoxicating substances, paraphernalia or exhibiting observable behaviors during school, while attending a school sanctioned activity, while on any school premises, or when being transported, will be suspended.

First Offense: The following suspension will go into effect according to the grade level of the student on the first day of the offense.

- Grades 9-12 = 45 days (10 days out and 35 days in DPP)
- Grades 5-8 = 45 days
- Grades PreK-4 = a plan will be submitted and approved by the Superintendent or designee.

Reinstatement option - The suspension may be reduced for the first offense if the student/parent/guardian agrees to complete a reinstatement option which will consist of a list of criteria that will be set by Mustang Public Schools.

Criteria for a reinstatement will include the following:

- meeting with the Director of Student Assistance Programs
- Counseling services that consist of a school approved chemical dependency education program, or a comparable program approved by the administration. Any counseling fees will be the responsibility of the parent/guardian.
- Urinalysis - At administrative request, the urinalysis will begin after 30 days from the date of the suspension and will be required throughout the term of the suspension (a minimum of once per month after the original urinalysis). The results will not affect the suspension term, however the school and parent(s) may implement additional counseling services as needed. If a student refuses to participate in the urinalysis at any point during the term the original suspension will go into effect.

Additional criteria can include but is not limited to:

- check and connect weekly with a site counselor or site administrator or site mentor
- In school placement
  - High School – Disciplinary Placement Program (DPP)
  - Middle School or Intermediate School – ISI
- On-site small group meeting with LPC
- re-entry meeting with a site counselor or site administrator
- community service
- performing campus-site services for the school district
- research and an assignment related to the offense

The reinstatement option will reduce the suspension days as follows:

- Grades 9-12 = 45 days/reduced to 10 days (3 days out, 7 days in DPP)
- Grades 5-8 = 45 days/reduced to 10 days
- Grades PreK-4 = a plan will be submitted and approved by the Superintendent or designee.

If a student fails to meet the terms of the reinstatement option the remaining days of the original suspension will be served, unless approved by the administration.

By choosing the reinstatement option, any right to an appeal of the full length of the suspension is voluntarily waived.

A reinstatement option will be available one time during grades 5th-8th and one time for grades 9th-12th, regardless if it was for use or possession or distribution.

Second Offense: If a student has a second offense during grades 5th-8th or 9th-12<sup>th</sup>. The following suspension will go into effect according to the grade level of the student on the day of the offense. The reinstatement option will not be available.

- Grades 9-12 = 45 days (10 days out and 35 days DPP)
- Grades 5-8 = 45 days
- Grades PreK-4 = a plan will be submitted and approved by the Superintendent or designee.

### **DISTRIBUTION OF ILLICIT SUBSTANCES**

Any student selling or distributing illicit substances, prescription and/or non-prescription drugs, illegal drugs, wine, beer, intoxicating beverages, and/or intoxicating substances during the school day, or a school activity, on school premises or while being transported by school personnel, will be suspended for ninety (90) school days. A forty-five (45) school days reinstatement option may be available in some circumstances. Grades 9-12 may under special circumstances place a student in the DPP as part of the suspension plan if approved by site and district administration, which could include a combination of out of school and DPP placement. A second offense will result in at least ninety (90) school day suspension with no reinstatement option. In addition, law enforcement authorities will be notified. By choosing the forty-five (45) day reinstatement option, any right to an appeal of the full length of the suspension is voluntarily waived.

Teachers are required by state law to report any suspected drug or alcohol use to the principal. Violation of this policy will be reported to the law enforcement authorities. Any incident that occurs outside the school day or not at a school function will be reported to the police.

### **ANY STUDENT SUSPENDED FOR ILLICIT SUBSTANCES**

For a student that does not take advantage of the option or commits a second offense or for distribution offenses, counseling services can still be available for students at parent request. Upon return from suspension for illicit substances a student will be required to have an in person meeting with the principal or designee prior to returning to the in person classroom. This requirement will apply regardless of whether an early reinstatement option was utilized or not. Parents or Guardians and / or students that are seeking help for students with issues related to drugs or alcohol can contact the Director of Student Assistance Programs at 405-376-7824. The director will be able to help answer questions and direct parents / students to various resources.

### **VANDALISM**

Each student shall pay for all damages he/she may do to school property within one (1) week after demand, unless an arrangement for deferred payment has been made with the school administration. Failure to make such payment shall be cause for suspension. The pupil responsible shall pay for books belonging to the school that are lost, stolen or mutilated.

### **DANGEROUS WEAPONS**

The use, display or possession of any kind of gun, **ammunition, fireworks**, weapon or devise capable of discharging or throwing projectiles, whether loaded or unloaded, or the possession of any dagger, pocket knife, bowie knife, dirk knife, switchblade knife, spring-type knife, butterfly knife, sword cane, knife having a blade which opens automatically by hand pressure applied to a button, spring or other device in the

handle of the knife, blackjack, loaded cane, billy, hand chain, metal knuckles or any other chemical or biological device intended by its nature to cause property damage, harm or endanger the life, health or safety of others. Examples include but are not limited to, mace, or pepper spray or other offensive weapon, or facsimile of a weapon, on the campus, parking lots, premises or property of the Mustang Public Schools or during school sponsored activities, functions or events whether such weapon is concealed or unconcealed, may result in the immediate suspension of all students involved for the current school semester and possibly the succeeding semester.

The term "gun or devise capable of discharging or throwing projectiles" shall include, but not be limited to:

- a) rifles, pistols or shotguns of any caliber including a startergun
- b) B-B guns or air pistols
- c) potato throwers, dart guns or blow guns
- d) any other device the purpose of which is to throw, discharge or fire objects, bullets or shells

For the purpose of this policy, any student who aids, knowingly accompanies, assists or participates with another student who uses displays or possesses a gun, facsimile of a weapon, or device capable of discharging or throwing projectiles in violation of this policy may be suspended for the current school semester and possibly the succeeding semester.

### **USE OR POSSESSION OF DANGEROUS OR OFFENSIVE WEAPONS**

Any pupil found to be in possession of or using dangerous or offensive weapons or facsimile of a dangerous weapon on the school grounds or at any school-sponsored activity may be suspended by the superintendent or principal for a period not to exceed the current school semester and possible the succeeding semester (Refer to School Laws of Oklahoma, Article 24/Section 488.2).

### **SUSPENSION OF STUDENTS**

The term suspension or suspended as used in this policy and Oklahoma Law means that the student has been removed from attendance at any school. Alternative in-school placement, in-school restriction, detention, and similar disciplinary measures are not considered to be out-of-school suspensions and are not subject to an appeal process. Any student suspended out of school is prohibited by the terms of said suspension from being on the school grounds before, during, or after school hours and from participating in or attending any school sponsored activity unless otherwise directed by the administration. All suspensions must have the approval of the superintendent or his/her designee. The authority to suspend a student from a school in the district is delegated to the respective building principals. The principal shall exercise his/her discretion as to the length of time of the suspension. When determining whether cause exists for suspension or determining the length of a suspension, the student's prior history of disciplinary infractions during the current school year may be considered if similar infractions have occurred in the past and other forms of discipline have not deterred such behavior.

1. Students may be suspended from school for engaging in any of the following while on school grounds, while on school vehicles and buses, or at school activities/events:
  - Violation of policy, rule, or regulation
  - Possession of an intoxicating beverage, low-point beer (37 O.S. 163.2)
  - Possession of missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school
  - Possession of a dangerous weapon or a controlled dangerous substance (Uniform Controlled Dangerous Substance Act)
  - Possession of a firearm (may result in out-of-school suspension of not less than one year)
  - Any act which disrupts the academic atmosphere of the school, endangers or threatens fellow students, teacher, or officials, or damages property

- Students in grades six through twelve found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for a school shall be suspended for the remainder of the current semester and the next consecutive semester. The term of the suspension may be modified by the school district superintendent on a case-by-case basis.
2. A full suspension shall not extend beyond the present semester and the succeeding semester except for violations of the Gun-Free Schools Act which provides suspensions for up to one calendar year or longer.
  3. Except under circumstances that require the immediate removal of a student or students, the parent(s) or legal guardian(s) shall be informed before a student is released from school.
  4. Students who are suspended out-of-school who are on an individualized education plan pursuant to IDEA, P.L. No. 101-476, shall be provided the education and related services in accordance with the child's IEP.
  5. Any student who has been suspended for a violent offense that is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

No school board member, administrator, or teacher may be held civilly liable for any action, taken in good faith, which is authorized by law under the provisions of this policy.

### **SHORT-TERM SUSPENSION – ten (10) days or less**

Short-term suspension is when a student is suspended from school for ten (10) days or less. Before a student is suspended out of school, the school administration shall consider and apply, if appropriate, alternative in-school placement options that are not to be considered suspension (such as placement in an alternative school setting, reassignment to another classroom, in-school intervention, etc.).

- When a student is suspended, his/her parent(s) will be notified as soon as possible.
- If the student is suspended for five (5) days or less the district may provide an educational plan.
- If a student is suspended for more than five (5) days the district shall provide the student with an education plan designed for the eventual reintegration of the student into school which provides for the core units in which the student is enrolled.
- The parent(s) will bear the responsibility of monitoring the student's education progress until the student is readmitted to school.
- Students suspended from school shall be ineligible to participate in or attend extracurricular activities.
- Any student serving suspension during the time of graduation activities shall not be allowed to participate in or attend ceremonies or programs honoring graduates.

#### **Appeal Process:**

1. The first level of appeal for suspensions of ten (10) days or less will be to the building principal.
  - A written request specifying the reason(s) for the appeal must be submitted to the building principal within three (3) days of the notice of the suspension.
  - A conference will be scheduled with the building principal.
    - This step may be skipped if the building principal was part of the first conference.
    - The Principal may uphold, overrule or modify the suspension.
    - The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.
    - The student has the right to appeal the decision.
2. The second level of appeal for suspensions will be the appeal committee.
  - In order to appeal the building principal's decision, a written request specifying the reason for the appeal must be submitted to the district hearing officer for short-term suspensions within three (3) days.
  - Upon receipt of the appeal, the district hearing officer shall schedule an appeal hearing within three (3) days from the date the notice of intent is filed.

- The appeal committee will consist of (1) central office administrator and two (2) building principals other than the suspending principal.
- During the hearing with the appeal committee, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate.
- Upon full investigation of the matter, the committee shall determine the guilt or innocence of the student and the reasonableness for the term of the out of school suspension.
- The appeal committee may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.

In a short term suspension (10 days or less) appeal, the student shall have the right for representation, however the parent(s)/guardian(s)/student will not be able to bring legal representation to a level one suspension appeal hearing. If legal counsel is to be present in the level two appeal hearing on a short term suspension, MPS requires a twenty-four (24) hour notice to exercise the option for legal counsel representation.

The decision of the appeal committee for short-term suspension will be final and may not be appealed to the district hearing officer or the board of education/board hearing officer.

### **LONG-TERM SUSPENSION – more than ten (10) days**

A long-term suspension is when a student is suspended from school for more than ten (10) days. When a long-term suspension occurs, the student's parent(s) will be notified as soon as possible, except under circumstances that require the immediate removal of the student.

- Before a long-term suspension is imposed, an initial suspension will occur while an investigation is conducted.
- A conference with a site administrator will be arranged to take place when the investigation is complete.
- The parent(s) will be provided a copy of the educational plan and will bear the responsibility of monitoring the student's education progress until the student is readmitted to school.
- A student, who is suspended from school for more than ten (10) days, may be eligible for an alternative placement to enroll in internet-based course work, but must abide by the contract guidelines given at time of enrollment.
- Students suspended from school shall be ineligible to participate in or attend extracurricular activities.
- Any student serving suspension during the time of graduation activities shall not be allowed to participate in or attend ceremonies or programs honoring graduates.

Schools are not responsible for the provision of educational services to those students who have been suspended for possession of a dangerous weapon or a controlled dangerous substance. (Reference Title 70, OK statutes, Section 24-101.3)

A student and/or his/her parent(s) may appeal the suspension.

#### **Appeal Process:**

1. The first level of appeal for suspensions will be to the building principal.
  - This step may be skipped if the building principal was part of the first conference.
  - A written request specifying the reason(s) for the appeal must be submitted to the building principal within three (3) days of the notice of the suspension.
  - A conference will be scheduled with the building principal.

- The Principal may uphold, overrule or modify the suspension.
  - The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.
  - The student has the right to appeal the decision.
2. The second level of appeal for suspensions will be to the appeal committee.
- In order to appeal the building principal's decision, a written request specifying the reason(s) for the appeal must be submitted to the district hearing officer for long-term suspensions within-ten (10) days.
  - Upon receipt of the appeal, the district hearing officer shall schedule an appeal hearing with the appeal committee within ten (10) days from the date the notice of intent is filed.
  - The appeal committee will consist of one (1) central office administrator and two (2) building principals other than the suspending principal.
  - During the hearing with the appeal committee, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate.
  - Upon full investigation of the matter, the committee shall determine the guilt or innocence of the student and the reasonableness for the term of the out of school suspension.
  - The appeal committee may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.
  - If the appeal committee does not withdraw the suspension, the student has the right to appeal the decision.
3. The third level of appeal for suspensions will be to the Board of education/board hearing officer.
- In order to appeal the appeal committee's decision the student or the student's parent(s) shall notify the superintendent in writing within ten (10) days following receipt of the decision of the appeal committee.
  - Upon receiving notice of a student's intent to appeal, the superintendent shall advise the Board of education/board hearing officer.
  - The Board of education/board hearing officer will conduct the hearing within ten (10) days from the date the notice of intent is filed with the superintendent.
  - During the hearing of the appeal before the board of education/board hearing officer, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate.
  - The Board of Education/board hearing officer shall determine the guilt or innocence of the student, and the reasonableness of the term of the suspension.
  - The Board of Education/board hearing officer may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified within five (5) days of the decision.
  - Decisions of the suspension appeal may not be appealed.
  - The decision of the Board of Education/board hearing officer suspension hearing with the hearing officer shall be final.

In a long term suspension (more than 10 days) appeal, the student shall have the right for representation, however the parent(s)/guardian(s)/student will not be able to bring legal representation to a level one or a level two suspension appeal hearing. If legal counsel is to be present in the level three appeal hearing on

a long term suspension, MPS requires a twenty-four (24) hour notice to exercise the option for legal counsel representation.

NOTE: 70 O.S. § 24-101.3 (E) states that a student who has been suspended from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless regard for the health or safety of faculty or other students shall not be entitled to enroll in a public school of this state, and no public school shall be required to enroll such student, until the terms of the suspension have been met or the time of suspension has expired.

### **STUDENT DISCIPLINE FOR OUT-OF-SCHOOL CONDUCT**

The Board of Education recognizes that out-of-school conduct of students attending school within this district is not normally a concern of the Board. However, the Board believes that disciplinary action for conduct occurring off school property and not involving a school activity is proper if the conduct is a sufficient connection to the school.

Therefore, it is the policy of this Board that any student attending school within this district will be subject to disciplinary action including, but not limited to, suspension from school for any conduct, which in the opinion of the school administrators, has an adverse impact upon the school.

Such activity includes, but is not limited to, the following:

1. Damaging school property, e.g. a school bus;
2. Engaging in activity which causes physical or emotional harm to other students, teachers or other school personnel;
3. Engaging in activity which directly impedes discipline at school or the general welfare of school activities.

Adopted: 12-98  
 Revised: 10-01  
 Revised: 08-03  
 Revised: 08-04  
 Revised: 07-06  
 Revised: 07-08  
 Revised: 10-08  
 Revised: 07-11  
 Revised: 07-12

Revised: 10-13  
 Revised: 02-14  
 Revised: 07-15  
 Revised: 08-15  
 Revised: 08-16  
 Revised: 08-14-17  
 Revised: 08-13-18  
 Revised: 07-08-19  
 Revised: 09-13-21  
 Revised: 06-13-22  
 Revised: 06-12-23  
 Revised: 08-14-23  
 Revised: 08-05-24  
 Revised: 07-14-25

# School Board Memo



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

**From:** Stacy Edwards, Assistant Superintendent of Elementary Education 

**Date:** June 25, 2025

**Contract Vendor:** ESGi **Time Frame:** SY 2025-2026

---

Please discuss, consider, and/or act upon the recommendation to approve the contract with ESGi assessment platform for grades PreK thru 1st at the cost of \$30,111.00 for the 2025-2026 SY.



✧ Riverside Insights

support@esgisoftware.com  
Phone (443) 333-9898

Quote # 972580  
Quote Prepared: 06/25/2025  
Quote Expires: 09/25/2025

Prepared For: Misty Edison  
State: Oklahoma  
District: MUSTANG  
School: Multiple Schools

### QUOTE

Qty	Description	Notes	List Price	Disc Price	Amount
122	ESGI 12-Month License (max. 35 students)		\$274.00	\$246.00	\$30012.00
1	ESGI 12-Month Specialist License	Student Max 15	\$99.00	\$99.00	\$99.00
				Total	\$30111.00

### ORDER FORM

Complete all required information below and send this form with your PO or check.

**REMIT PURCHASE ORDER:**  
support@esgisoftware.com

**REMIT CHECK TO ESGI:**  
PO Box 7410689  
Chicago, IL 60674-0689

**CREDIT CARD & ACH:**  
Available upon request

ACTIVATION CODE CONTACT (\*Required)

Name: \_\_\_\_\_  
Email: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT (\*Required)

Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

- AFTER YOUR ORDER IS PROCESSED, AN ACTIVATION CODE EMAIL WILL BE SENT TO THE CONTACT LISTED TO DISTRIBUTE TO TEACHERS.
- THE INVOICE WILL BE SENT TO THE ACCOUNTS PAYABLE CONTACT.
- SCHOOL AND DISTRICT ADMIN ACCOUNT EXPIRATION DATES WILL BE UPDATED WHEN A TEACHER HAS APPLIED THE ACTIVATION CODE.
- IF YOUR ORDER INCLUDES SPECIALIST ACCOUNTS, A SEPARATE EMAIL WILL FOLLOW WITH SPECIFIC DIRECTIONS.

NOTES:

# School Board Memo



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

**From:** Stacy Edwards, Assistant Superintendent of Elementary Education 

**Date:** June 25, 2025

**Contract Vendor:** Lexia Learning Systems      **Time Frame:** SY 2025-2026

---

Please discuss, consider, and/or act upon the recommendation to approve the contract with Lexia Learning Systems as the online reading program used for grades PreK thru 4th to help students with reading deficiencies at the cost of \$110,725.00 for the 2025-2026 SY.

**QUOTE**



**Lexia Learning Systems LLC**  
300 Baker Avenue, Suite 202  
Concord, MA 01742 USA  
Phone: (978) 405-6200  
Fax: (978) 287-0062

**Quote #:** Q-650026-2  
**Created Date:** 4/3/2025

**Prepared By:** Elijah Bryant  
**Email:** elijah.bryant@lexialearning.com

**Quote To:**  
Misty Eidson  
Mustang Public Schools  
12400 SW 15th St  
Yukon, OK 73099 US

**Bill To:**  
Mustang Public Schools  
12400 SW 15th St  
Yukon, OK 73099 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2025	6/30/2026	9	Lexia Core5 Reading Unlimited School Subscription Renewal Centennial Elementary Creek Elementary Lakehoma Elementary Mustang Elementary Prairie View Elementary Riverwood Elementary Sunset Hill Elementary Trails Elementary Valley Elementary	\$11,050.00	\$99,450.00
7/1/2025	6/30/2026	275	Lexia Core5 Reading Student Subscription Renewal	\$41.00	\$11,275.00

Total Price \$110,725.00  
Est. Tax \$0.00  
Total Due \$110,725.00

*If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.*

**Fax or email Purchase Orders with quote number Q-650026-2 to the following:**

Attn: Elijah Bryant  
Email: elijah.bryant@lexialearning.com  
Fax: 978-287-0062

**PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.**

**TERMS AND CONDITIONS**

\*\*Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

**TERM**

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

**ORDER PROCESS**

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com). To pay with credit card, please send your contact information and quote number to [lexia\\_orders@lexialearning.com](mailto:lexia_orders@lexialearning.com)

**NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.**

**ACCEPTANCE**

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

# School Board Memo



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

**From:** Ryan McKinney, Assistant Superintendent of Secondary Education

**Date:** July 1, 2025

**Contract Vendor:** LinkIt **Time Frame:** SY 2025-2026

---

Please discuss, consider, and/or act upon the recommendation to approve the contract with LinkIt as the Assessment Platform to replace Mastery Connect at the cost of \$75,950.00 for the 2025-2026 SY.

## APPENDIX B

### Annual licensing fees and Data Integration Costs



### Mustang Public Schools



August 1, 2025 - July 31, 2026

Data Warehousing - Online Reporting			Annual Cost
LinkIt! Assessment and Data Dashboard - @ \$3.85 / student - (annual software license)	G2-G12	11,000 students	\$42,350.00
<ul style="list-style-type: none"> <li>- Warehouse all assessment data from any platform</li> <li>- Create and administer assessments across all grades and subject</li> <li>- Collect results in Data Locker</li> <li>- Analyze results and generate reports</li> </ul>			
Data Processing @ \$650 / data point	6 tests		\$3,900.00
Oklahoma State Data (DSTP), STAR, ACCESS (WIDA), Mastery Connect, Attendance, CCR (PSAT, ACT, AP), teacher associations			
			Subtotal \$46,250.00
Assessment Solutions (Content Subscriptions)			Annual Cost
LinkIt! Prime @ \$1,500 / district (per bundle of 50) - up to 200 TOTAL ASSESSMENTS	4 Bundles		\$6,000
Test and answer key digitization service for district's existing assessments (50 assessments per bundle)			
			Subtotal \$6,000.00
Navigator Analytics (Custom Offline Reports + Consultative Services)			Annual Cost
5-Year Accountability and Peer Comparison Report			Free
Multi-year comparison report highlighting achievement by district, demographic, county, region, and state			
Oklahoma State Assessment Analytics and Reports			Free
Multi-year Achievement and growth by grade, cohort, and subgroup			
			Subtotal \$0.00
Support			Annual Cost
Course Application PD, Training and AM Support @ \$3,000 / day (Onsite/Virtual)	1 Day of PD at No Cost for 25-26 Implementation	5.0 day(s)	\$12,000.00
Specialized Programs Consultation Services			
Notify If Interested			
Phone, Email, and Web-Based Tech Support (Required) @ \$600 / School		17 school(s)	\$10,200.00
Student Information System Integration @ \$1,500 configuration (PowerSchool)			
			Subtotal \$23,700.00
			Total Cost \$75,950.00



## Software License Agreement

This Software License Agreement (this “Agreement”) is made and entered into as of the 1<sup>st</sup> day of August 1, 2025 (the “Effective Date”) by and between Advanced Assessment Systems, Inc. (d/b/a LinkIt), having an address of 150 W. 22nd St, 4th Floor, NY, NY 10011 (“Licensor”), and Mustang Public Schools (“Licensee”).

WHEREAS, Licensor is the publisher of the *LinkIt!*<sup>TM</sup> Assessment Management and Analytics Platform (the “Software”), which enables the following core functions:

1. Development and management of K-12 assessments in all subject areas;
2. Assignment and delivery of assessments to students either online or via plain paper bubble sheets;
3. Generation of detailed diagnostic reports at all levels, including individual student, classroom, school, and district-wide information;
4. Linking of individual assessment items to standards, skills, difficulty and other analysis categories used for progress monitoring and performance evaluation;
5. Delivery of assessment content from a variety of sources, including content from Licensor, 3<sup>rd</sup> party publishers and user-generated content;
6. Direct connections from assessment data to instructional resource library;
7. Authoring and delivery of a variety of assessment item types, including technology-enhanced item types (TEIs);
8. Customization of the test-taking environment with preferences such as highlighting and drawing tools, various tool and symbol palettes and onscreen manipulatives;
9. Automatic scoring of most assessment item formats;
10. Comprehensive report generation and customization for the purpose of data disaggregation.

WHEREAS, Licensee desires to license the Software from Licensor for use in the Licensee’s school(s); and

WHEREAS, Licensor is willing to grant such license and to perform duties with respect to the Software, and Licensee is willing to accept such license, subject to the terms and conditions of this Agreement.

## 1. LINKIT!™ PRODUCT DESCRIPTION

- A. Linkit!™ is a web-based data capture and analytics platform that may only be accessed by authorized users within the Licensee's organization, subject to the terms of this Agreement. Student performance data is stored on a secure remote server (a Microsoft SQL Server Database or its equivalent). Students, teachers and administrators can access the Software from any computer with an Internet connection, subject to the minimum technology requirements (available upon written request).

## 2. GRANT OF LICENSE/TERM

- A. Licensors hereby grants Licensee a non-exclusive, non-transferable, non-sublicensable, limited license to utilize the Software, including all future upgrades provided by Licensors, subject to earlier termination or renewal pursuant to the terms hereof.

The term of this Agreement shall be for a period of one (1) year commencing on the Effective Date (the "Initial Term").

- B. Ownership of the Software shall remain vested in Licensors. Nothing in this Agreement shall be construed as transferring ownership of any intellectual property rights of Licensors in the Software to Licensee. Licensee will not copy, reverse engineer or decompile the Software, access the source or object code, other than as specifically permitted under this Agreement. Licensee will not create any copyrightable derivative works of the Software and waives all rights it may acquire in any such works and assigns to Licensors any such rights Licensee may acquire in any such works.
- C. This Agreement may be terminated prior to the end of the Term as follows:
- (1) At any time by mutual written agreement of the parties;
  - (2) By either party if the other party commits any material breach of its obligations hereunder and fails within fifteen (15) days of written notice to cure the same. Any such termination shall be without prejudice to any other rights that may have accrued to it hereunder; or
  - (3) By either party immediately by written notice if the other party files a petition in bankruptcy, goes into liquidation, admits that it is insolvent, makes an assignment for the benefit of creditors, or has a petition in bankruptcy or receivership filed against it and such petition is not dismissed within thirty (30) days following filing.
- D. In addition to this Section 2, the obligations set forth in Sections 5, 6, 7, 9, 10 and 11 shall survive termination of this Agreement and shall bind the parties and their legal representatives, successors, heirs and assigns.

## 3. SUPPORT SERVICES

Licensors agrees to provide the software maintenance and support services set forth on Appendix A attached hereto.

4. PAYMENT/COST PROPOSAL

Please refer to per annual licensing fees as well as training/start up data integration costs in appendix B. Licensee will pay Licensor within 60 days following execution of this Agreement or any extension thereof (whether automatic extension or otherwise), or in accordance with a validly issued purchaser order, whichever is first. Prior to expiration of the Term, Licensor will provide a renewal quote to Licensee for the annual licensing fees as well as any other costs due under any Renewal Term.

5. CONFIDENTIALITY

- A. Licensee hereby acknowledges and agrees all or a portion of the Software materials are subject to copyright protection of the Licensor and/or other intellectual property rights of Licensor. The Licensee agrees that it will not share in any way the Software materials, including, but not limited to, test items, proposals and training materials, provided under this Agreement with any party that is not privy to this Agreement.
- B. Each party acknowledges that during the Term the other party may disclose confidential and proprietary business or technical information concerning the subject matter hereof to the other party. The receiving party agrees to hold such information in confidence and employ reasonable precautions (at least as protective as the precautions it uses to protect its own confidential information) to protect the disclosing party's confidential information from unauthorized duplication, use or disclosure. "Confidential information" subject to these provisions shall not include information that the receiving party can establish (i) was known to the receiving party prior to disclosure hereunder without an obligation of confidentiality; (ii) was obtained by the receiving party from a third party having the right to disclose it; (iii) was or became generally available to the public without violation of this Agreement; (iv) was disclosed with the written authorization of the disclosing party; or (v) was developed by the receiving party independent of any reference to the information and independent of the participation of any person who had access to the information. Licensor will only disclose Confidential Information to its authorized subcontractors, agents, consultants and auditors (collectively "Third Parties") on a "need to know" basis and only provided that all such subcontractors, agents, consultants and auditors have executed written confidentiality obligations requiring them to abide by commitments similar in scope to which Licensor is committing itself under this Section 5B.

## 6. REPRESENTATIONS AND WARRANTIES

- A. The Licensor represents and warrants to the Licensee that:
- (1) It controls or has rights to all texts, art and photographs contained in the *Linkit!*<sup>™</sup> Software Program; and
  - (2) It has the authority to license such rights to the Licensee on a non-exclusive basis.
- B. Each party hereby represents and warrants to the other that:
- (1) It has all requisite corporate power and authority (or if a party is not a corporation, such party represents and warrants that it has sufficient power and authority under its organizational documents or agreements) to enter into this Agreement and to carry out the transactions contemplated hereby;
  - (2) The execution, delivery, and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized by all requisite corporate (or, as applicable, other entity) action on the part of such party;
  - (3) This Agreement has been duly executed and delivered by such party and (assuming the due authorization, execution, and delivery hereof by the other party) is a valid and binding obligation of such party and enforceable against it in accordance with its provisions; and
  - (4) Its entry into this Agreement does not violate or constitute a breach of any agreement to which it is a party or otherwise bound.

## 7. DATA SECURITY & RETENTION

- A. The Licensor represents and warrants to the Licensee that it will not sell, share, distribute or otherwise grant access to any confidential and personally identifiable student information to any third party without the explicit written consent of the Licensee, unless such third party is a contractor or subcontractor of Licensor, and Licensor will be responsible for such third party's maintaining the confidentiality requirements and privacy statement obligations as Licensor with respect to such confidential and personally identifiable student information.
- B. Licensor's security policy prohibits unsecure transfer of student data. Licensee agrees to convey student data to Licensor only via authorized templates and secure, authenticated, transfer methods, including, but not limited to the Linkit! API (documentation available at [api.linkit.com](http://api.linkit.com)) and secure FTP (SFTP) transfer.
- C. The parties acknowledge that (a) the student data may include personally identifiable information ("PII data") from education records that are subject to FERPA ("FERPA Records"); and (b) to the extent that student data includes FERPA Records Licensor will be considered a "School Official" (as that term is used in FERPA and its implementing regulations) and will comply with FERPA as required.

- D. Upon receipt of a duly authorized written request by Licensee, Licensor shall purge all PII data from its database pertaining to the Licensee's account within ten (10) business days. Upon written request by Licensee, an export of such data may be provided for an additional fee.
- E. In the event that this Agreement is i) terminated prior to the expiration of the Initial Term or any extension thereof, or ii) not renewed upon expiration of the initial Term or any Renewal Term thereof, Licensor shall purge all PII data pertaining to the Licensee's account within sixty (60) days of termination.
- F. Both parties acknowledge that once such PII data is purged pursuant to 7D or 7E above, such data shall be considered permanently deleted. Licensee further acknowledges that termination or failure to renew this Agreement may result in the irrecoverable deletion of its data by Licensor and that Licensor shall bear no responsibility for such data loss. Notwithstanding the foregoing, student data that obscures any PII data therefrom in a way that removes or minimizes the risk of disclosure of the PII data may be used by Licensor for the purposes of development, research, marketing and improvement of educational sites, services, or applications, as any other member of the public or party would be able to use de-identified data pursuant to 34 CFR 99.31(b).

## 8. COPYRIGHTED MATERIALS

- A. Licensee explicitly acknowledges that it will secure permission from any applicable 3<sup>rd</sup> parties prior to uploading copyrighted materials to Licensor's Software.
- B. Licensee acknowledges that it may elect to participate in optional Licensor service offerings such as LinkIt! *Prime*, either as part of this Agreement or extensions thereof, in which Licensor staff members may upload materials provided by Licensee directly to the Licensor's Software for use by authorized users in Licensee's organization. Licensee agrees to secure and represents and warrants that it has received written permission from copyright holders *prior* to conveying such materials to Licensor for uploading.
- C. Whether uploaded directly by Licensee or by Licensor as part of a service offering, in no case will Licensor offer copyrighted materials to any 3<sup>rd</sup> party that is not a party to this Agreement without the explicit written consent of Licensee, nor will Licensor seek to monetize these materials by charging Licensee's users (or any other users) for access to the uploaded content.
- D. In the event that Licensee receives notification that copyrighted material has been posted to Licensor's platform without proper permission, Licensee agrees to a) provide Licensor with written evidence of permission, or B) promptly remove all such materials and hold Licensor harmless against any 3<sup>rd</sup> party claims resulting from the unauthorized posting of content. Licensee further agrees not to seek remuneration or reimbursement of any fees in the event that such content is removed from the Software.

9. LICENSEE CREATED CONTENT

A. As between Licensor and Licensee, all content uploaded or otherwise placed on or entered into the Software by or on behalf of Licensee ("Licensee Content") belongs solely to Licensee (or those parties who licensed Licensee to use it).

B. Licensor agrees that it shall not make any use of Licensee Content except for the limited purpose of assisting Licensee with Licensee's use of the Software, nor shall it provide access to Licensee Content to anyone who is not either (a) an employee or authorized user of Licensee or (b) an employee, consultant or agent of Licensor who is assisting Licensee with the use of the LINKIT platform.

C. Upon the expiration or termination of this Agreement, Licensor will remove all of Licensee Content from the Software.

10. DISCLAIMER OF WARRANTIES

Except as specifically provided herein, each party disclaims all warranties, whether express, implied or statutory, including all implied warranties of merchantability, non-infringement and fitness for a particular purpose. In addition, Licensor does not warrant that the Software shall operate in combinations other than as specifically specified in writing by Licensor or that the operation of the Software shall be uninterrupted or error-free.

11. LIMITATION OF LIABILITY

In no event shall either party or its suppliers be liable for any special, indirect or consequential loss or damage arising out of or in any way relating to this Agreement, including, but not limited to, economic loss, loss of profits, loss of opportunity, even if such party has been advised of the possibility of such damages. The limitation of liability provided in this Section 11 shall apply even if the warranties provided in Section 6 fail of their essential purpose. Notwithstanding the foregoing, nothing in this Agreement shall operate to exclude or restrict either party's liability for: (i) death or personal injury resulting solely from the negligence of the defaulting party; (ii) breach of any applicable legislation; (iii) the fraud or willful default of the defaulting party; or (iv) the indemnification and third party consent obligations.

12. ASSIGNMENT

This Agreement may be assigned to a third party by the Licensor under the same terms and conditions contained herein. Licensee may not assign this Agreement to any third party without the prior written consent of Licensor. This Agreement shall be binding up and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

13. NOTICES

All notices, consents and other communications required or permitted under this Agreement shall be in writing and sent by electronic mail, registered or certified mail, postage prepaid, transmitted by facsimile transmission confirmed by mail as set forth above or sent by overnight courier (if delivery is confirmed by the courier) to the addresses indicated on the first page of this Agreement, or such other address as either party may indicate by at least ten (10) days prior notice to the other party.

14. ENTIRE AGREEMENT AND AMENDMENT

This Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter hereof, and supersedes any prior agreement entered into between such parties relating to the subject matter hereof. This Agreement shall be binding on the parties and their respective successors and assigns. No modification of any of the terms of this Agreement will be valid unless in writing and signed by both parties.

15. WAIVER AND SEVERABILITY

The failure of a party to require performance by the other party of any provision hereof shall not affect the right to require performance at any time thereafter, nor shall the waiver by either party of a breach of any provision hereof be taken or held to be a waiver of the provision itself. If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and the invalid or unenforceable provision shall be changed and interpreted to best accomplish the provision within the limits of the law.

16. GOVERNING LAW AND JURISDICTION

This Agreement shall be deemed to have been entered into in the State of Pennsylvania and subject to the laws applicable to agreements executed and/or performed therein. Each party hereby agrees to submit to the exclusive *in personam* jurisdiction of the courts of the State of Pennsylvania for the resolution of all disputes between them, or, if jurisdictional prerequisites exist at the time, to the sole and exclusive *in personam* jurisdiction of the Superior Courts of the State of Pennsylvania.

17. COUNTERPARTS

This Agreement may be executed simultaneously in two or more counterparts, each of which shall be considered an original, but all of which together shall constitute one and the same instrument.

18. RELATIONSHIP OF THE PARTIES

This Agreement does not constitute a partnership, joint venture or any other agency relationship or employment relationship between the Licensor and the Licensee.

\*\*\*\*\*

**[SIGNATURES ON NEXT PAGE]**

IN WITNESS WHEREOF, the parties hereto have caused this Software License Agreement to be duly executed on the date and year first above written.

**LICENSOR:**

LinkIt!



By: \_\_\_\_\_

Name: Ryan Winter

Title: CEO & President

**LICENSEE:**

By: \_\_\_\_\_

District:

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Title:

## **APPENDIX A**

### **Support Services**

Licensor will: (i) provide maintenance and support for the Software ("Maintenance Services"), (ii) provide data and data support relating to the Software ("Data Services") and (iii) provide operations to effect the Maintenance Services and the Data Services, as follows:

#### **1. MAINTENANCE SERVICES**

##### **1.1 SCOPE OF SERVICES**

(a) The following are the Maintenance Services that will be provided by Licensor in connection with the Software:

Licensor shall:

- (i) develop and provide corrections, changes, or workarounds ("Corrections") for any defects, errors, or malfunctions in the Software, (collectively, "Defects"), discovered by Licensee or Licensor, on a timely basis, given the nature and scope of the Defect;
- (ii) provide to Licensee all improvements, modifications enhancements ("Improvements", which term will not include improvements, modifications or enhancements (A) that contain significant new or improved functionalities available only through an upgrade to a paid version of LinkIt! Software or (B) that are developed by Licensor specifically for its other customers that are specific to the systems, content or software of such other customers and which Licensor does not have the right to license to its licensees) to the Software that Licensor shall make or acquire from time to time and which Licensor makes available to its licensees generally; and
- (iii) provide Licensee any upgrade releases ("Upgrade Releases") to the Software and all new Versions and Releases of the Software that Licensor makes available to its licensees generally; provided, however, that if any such Version or Release contains significant new or improved functionalities, Licensor shall have the right to make such Version or Release available to Licensee only upon the payment of additional license fees, or upon such other terms as the Licensor requires of its licensees generally therefore. "Versions" shall be designated by a change in the digits to the left of the decimal point, and "Releases" shall be designated by a change in the digits to the right of the decimal point.

(b) All computer programs delivered pursuant to the Maintenance Services shall be considered "Software" and subject to all the terms and conditions of the License Agreement.

(c) Licensor shall provide Maintenance Services directly to approved representatives of Licensee ("Power Users") but not to individual End Users such as teachers. Power Users will be the primary point of contact from the Licensee and will receive at minimum two (2) hours of additional training on various aspects of the Software.

(d) Licensor shall at all times provide Maintenance Services for at least the current Release of the Software; provided that such Release is available via auto-update upon launching the Software. In the event that such release is not available via auto-update upon launching the Software, Licensor shall be obligated to maintain a previous Release for a minimum sixty (60) days after the current Release was made available to Licensee.

## 1.2 BASIC MAINTENANCE

The Licensor shall maintain a technical support entry point via toll-free telephone and email address, which will be staffed by knowledgeable persons capable of providing technical assistance regarding the Software, its functionality, databases, operations, utilities and supporting documentation. Such telephone or email assistance will be available to the Licensee on a daily basis during regular working hours (8:00 a.m. to 6:00 p.m. Eastern time Monday through Friday). This technical support entry point will also coordinate problem resolution and keep the Licensee informed of efforts to remedy any problem situation until complete restoration of the service. Notwithstanding the foregoing, the first line of support will be the Licensee's Power Users who will contact and escalate the problem to Licensor when necessary.

## 1.3 CHANGE MANAGEMENT

The LinkIt! Software platform is updated on a regular basis in an effort to add new features, improve existing features and general system performance. Licensor reserves the right to post updates in its sole discretion, but shall provide Licensee with notice of any material changes to the services provided hereunder or any changes that could materially affect Licensee's use of the Software as contemplated in this Agreement. Descriptions of such changes will be provided via the LinkIt! Insight quarterly newsletter and/or posted to the login page of the LinkIt! portal.

## 2. DATA SERVICES

### 2.1 SCOPE OF SERVICES

(a) Licensor maintains its data center in the Amazon.com EC2 (Elastic Compute Cloud) hosting facility (the "Hosting Facility", which shall include any other location to which Licensor may move its data center in the future), from which Licensor manages data on student assessment and provides such data to Licensee for use with the Software.

(b) Licensee maintains its data center(s) (the "Licensee Facility") including media labs/computers/scanners/LAN/servers/SIS/LMS, and all other hardware and software on its own premises.

(c) The operation of the Hosting Facility (including all software running in such facilities) are the sole responsibility of Licensor and the operation of the Licensee Facility is the sole responsibility of Licensee.

(d) As part of the data management services provided hereunder, Licensor will:

- (i) Receive and manage student information uploads to the Software, including class rosters and assessment data, provided that these downloads are submitted in electronic format via FTP transfer or other secure method, in accordance with formatting templates provided by the Licensor, and consistent with guidelines established by FERPA and COPPA. Student information uploads received in formats other than those provided in Licensor's formatting templates or via unsecured methods may not be accepted.
- (ii) Process such data such that it is in a form suitable for use with the Software within seven (7) working days of receipt of said data.
- (iii) Conduct training for authorized Power Users designated by the Licensee to upload class roster data, make changes to student data, and perform other routine data management functions directly.

### 3. OPERATIONS SERVICES

#### 3.1 HOSTING FACILITY

Licensor will operate and maintain the Hosting facility via Web-based controlled panels provided by Amazon. Such operation and maintenance will include, without limitation, the acquisition, installation, maintenance, upgrading, monitoring and all aspects of the operation of all servers, databases and software instances and all services related thereto. Any problem with the Hosting Facility itself may fall out of the control of Licensor. In such cases, Licensor will work directly with representatives from the Hosting Facility to ensure a prompt resolution of the problem in accordance with the terms of a separate service agreement between Licensor and Hosting Facility.

#### 3.2 COMMUNICATIONS

(a) The Licensor will receive data at the Hosting Facility and transmit data from said facility via the Internet. Licensor shall at all times maintain agreements for high-speed connections for the receipt and transmission of such data (except that Licensee acknowledges that Licensor does not have direct control of Licensees Internet access, connection speed, network configuration or other local factors which may affect use of the Software).

(b) Licensee expressly acknowledges that the flow of data to or from the Hosting Facility will depend in large part on the performance of hardware, software and services provided or controlled by third party communications providers, including providers previously contracted by the Licensee. Licensor disclaims any and all liability resulting from or related to Licensee's inability to communicate with the Hosting Facility (via the Software), to the extent such inability is the result of the failure of hardware, software or services provided by such third party communications provider.

## APPENDIX B

### Annual licensing fees and Data Integration Costs



Mustang Public Schools



August 1, 2025 - July 31, 2026

Data Warehousing - Online Reporting			Annual Cost
<b>LinkIt! Assessment and Data Dashboard - @ \$3.85 / student - (annual software license)</b> - Warehouse all assessment data from any platform - Create and administer assessments across all grades and subject - Collect results in Data Locker - Analyze results and generate reports	G2-G12	11,000 students	\$42,350.00
<b>Data Processing @ \$650 / data point</b>			6 tests \$3,900.00
Oklahoma State Data (OSTP), STAR, ACCESS (WIDA), Mastery Connect, Attendance, CCR (PSAT, ACT, AP), teacher associations			<b>Subtotal \$46,250.00</b>
Assessment Solutions (Content Subscriptions)			Annual Cost
<b>LinkIt! Prime @ \$1,500 / district (per bundle of 50) - up to 200 TOTAL ASSESSMENTS</b> Test and answer key digitization service for district's existing assessments (50 assessments per bundle)			4 Bundles \$6,000
			<b>Subtotal \$6,000.00</b>
Navigator Analytics (Custom Offline Reports + Consultative Services)			Annual Cost
<b>5-Year Accountability and Peer Comparison Report</b> Multi-year comparison report highlighting achievement by district, demographic, county region, and state			Free
<b>Oklahoma State Assessment Analytics and Reports</b> Multi-year Achievement and growth by grade, cohort, and subgroup			Free
			<b>Subtotal \$0.00</b>
Support			Annual Cost
<b>Core Application PD, Training and AM Support @ \$3,000 / day (Onsite/Virtual)</b>	1 Day of PD at No Cost for 25-26 Implementation	5.0 day(s)	\$12,000.00
Specialized Programs Consultation Services			Notify If Interested
Phone, Email, and Web-Based Tech Support (Required) @ \$600 / School			17 school(s) \$10,200.00
Student Information System Integration @ \$1,500 configuration (PowerSchool)			\$1,500.00
			<b>Subtotal \$23,700.00</b>
			<b>Total Cost \$75,950.00</b>

# School Board Memo



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

**From:** Stacy Edwards, Assistant Superintendent of Elementary Education 

**Date:** June 30, 2025

**Contract Vendor:** Project Read **Time Frame:** SY 2025-2026

---

Please discuss, consider, and/or act upon the recommendation to approve the contract with Project Read at the cost of \$15,000 for the 2025-2026 SY.



Project Read AI  
555 Bryant St. STE 197  
Palo Alto, CA 94301

# Quote

**Quote Reference Number:** 62620251136AMPDTp2

**Expiration Date:** 7/30/2025

**Prepared for:**

Mustang Public Schools  
Mustang, OK, United States

**Requested by:**

Misty Eidson  
eidsonm@mustangps.org

Product	Quantity	Unit Price	Subtotal
UFLI Assessment and Planning Portal	3,000 students	<del>\$4.00 / student</del> \$3.50 / student	\$10,500
Decodable Generator and Teacher Tools	9 schools	<del>\$1,000 / school</del> \$5,000 / school	\$4,500

Tax: \$0.00  
**Total: \$15,000**

**Notes:**

- UFLI Portal includes special introductory pricing, and Decodable Generator includes discount as well
- For UFLI Portal, automated rostering at this time is only available for district-wide plans
- Onboarding instructions will be provided in late Summer 2025
- An invoice will be issued upon receipt of Purchase Order. Payment terms are net-60 days.
- Our [W9 form is accessible here](#)
- Project Read is a [1EdTech-certified platform](#) committed to data privacy and security

To accept this quote, please **submit your Purchase Order here.** Sales Tax Exemption proof/certificate required to receive invoice with no tax.

To accept this quote, please **submit your Purchase Order here.**

# School Board Memo



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

**From:** Stacy Edwards, Assistant Superintendent of Elementary Education 

**Date:** July 7th, 2025

**Contract Vendor:** Skill Struck **Time Frame:** SY 2025-2026

---

Please discuss, consider, and/or act upon the recommendation to approve the contract with Skill Struck for grades 5th thru 8th at the cost of \$90,000.00 for the 2025-2026 SY.



# Mustang School District I - 69 - Type Station and CS

## Mustang School District I - 69

909 S Mustang Rd  
Mustang, Oklahoma 73064

Reference: 20250507-133240845

Quote created: May 7, 2025

Quote created by: Annie Giang

[anniegiang@skillstruck.com](mailto:anniegiang@skillstruck.com)

## Robbyn Glinsmann

Director of Secondary Curriculum & Instruction  
[glinmannr@mustangps.org](mailto:glinmannr@mustangps.org)  
+14052566982

### Services Offered by Skill Struck

**Student Platform Access:** Students will receive access to Skill Struck's platform, according to the Products & Services listed below.

**Teacher Platform and Tools:** Skill Struck will also provide administrators and teachers with in-platform tools related to teaching and tracking student progress within the Skill Struck platform.

**Customer Support:** Skill Struck will provide customer support in accordance with our [Support Terms](#).

**Professional Development:** Professional development services (if any) will be outlined in the Products and Services section of this quote.

By signing this quote, you also agree to [Skill Struck's terms of service](#).

### Purchased Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Type Station Bundle Site License	SS-	6	\$5,000.00	\$30,000.00
Type Station site license bundled with Launchpad and Voyage.	06			for 1 year

Item & Description	SKU	Quantity	Unit Price	Total
Type Station Bundle Site License Year 2 Type Station site license bundled with Launchpad and Voyage.	SS-06	6	\$5,000.00	\$30,000.00 for 1 year
Type Station Bundle Site License Year 3 Type Station site license bundled with Launchpad and Voyage.	SS-06	6	\$5,000.00	\$30,000.00 for 1 year
One-time subtotal				\$90,000.00
			<b>Total</b>	<b>\$90,000.00</b>

### Purchase Terms | Dates and Pricing

Skill Struck will provide the listed services to for the period July 1, 2025 until June 30, 2028 at the prices found in this quote. Please note: This quote does not include any applicable taxes.

Skill Struck will activate student licenses upon receiving payment. All invoices will be due Net-30. Access our W-9 [here](#).

Please forward this to the applicable purchasing department as needed.

For additional billing questions or information, please contact [billing@skillstruck.com](mailto:billing@skillstruck.com)

### Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

**Robbyn Glinsmann**  
glinsmannr@mustangps.org

# CONTRACT APPROVAL MEMO



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

Dr Jason Pittenger CFO   
Mark Lebsack Assistant Superintendent of Operations 

From: Kay Rainwater CN Director Kim Novotny CN Assistant Director

Board Meeting Date: June 30, 2025

Contract Vendor: Heartland Time Frame: 08/01/2025-07/31/2026

Amount: \$ 13,187.00 Fund: 11 Project: 023

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:

NutriKids POS and back of house Support/Subscription Services Renewal.

# Heartland

Heartland Payment Systems  
 dba Heartland School Solutions  
 PO Box 936565  
 Atlanta, GA 31193-6565

**THIS IS A QUOTATION** for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/22/2025. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.

Annual Support/Subscription Renewal 2025/2026

**Bill To:**  
 Mustang Public Schools  
 906 S Heights Dr  
 Accounts Payable  
 Mustang

OK 73064-3542

Rachel Martin  
 martinr@mustangps.org  
 (405) 376-7323

If address information is incorrect, please make corrections above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
6878264-112030	HSS_00002517	Mustang OK	Net 30	07/31/2025

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2025	07/31/2026	HSS0367	SUP: NK Production Records Annual	1	\$ 166.00	\$ 166.00
08/01/2025	07/31/2026	HSS0366	SUP: NK Menu Planning Annual	1	\$ 425.00	\$ 425.00
08/01/2025	07/31/2026	HSS0370	SUP: NK Production Site Lite Annual	15	\$ 114.00	\$ 1,710.00
08/01/2025	07/31/2026	HSS0371	SUP: NK MP Network License Annual	4	\$ 182.00	\$ 728.00
08/01/2025	07/31/2026	HSS0373	SUP: NK Bidding Module Annual	1	\$ 171.00	\$ 171.00
08/01/2025	07/31/2026	HSS0374	SUP: NK Warehouse Module Annual	1	\$ 322.00	\$ 322.00
08/01/2025	07/31/2026	HSS0372	SUP: NK Inventory Annual	1	\$ 570.00	\$ 570.00
08/01/2025	07/31/2026	HSS0375	SUP: NK Inventory Bldg License Annual	15	\$ 130.00	\$ 1,950.00
08/01/2025	07/31/2026	HSS0378	SUP: NK Cafeteria License Annual	15	\$ 400.00	\$ 6,000.00
08/01/2025	07/31/2026	HSS1471A	SUB: Data Privacy & Security Fee	1	\$ 415.00	\$ 415.00

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2025	07/31/2026	HSS0376	SUP: NK POS Manager Annual	1	\$ 365.00	\$ 365.00
08/01/2025	07/31/2026	HSS0377	SUP: NK Free and Reduced Annual	1	\$ 365.00	\$ 365.00

Renewal Quotation Total:	\$	13,187.00
--------------------------	----	-----------

If you require a PO to be referenced on your invoice, please provide the PO# \_\_\_\_\_

First Name:

Last Name:

Email:

Date:

# globalpayments

January 7, 2025

RE: 2025 Heartland Payment Systems, LLC IRS Form W-9

Please find attached a Form W-9 for Heartland Payment Systems, LLC ("Heartland").

Due to Heartland's status as a single member LLC which is disregarded for federal income tax purposes, the name, entity type and federal employer identification number ("FEIN") of Heartland's parent company, Global Payments Inc. will appear on line 1, line 3 and Part I of the form respectively.

When setting up Heartland in your system, please use the following information:

Legal Name: Global Payments Inc.  
Doing Business as: Heartland Payment Systems, LLC FEIN:  
58-2567903

If you have any questions or concerns regarding this form, please contact Chris Barron at [cbarron@tsys.com](mailto:cbarron@tsys.com). Please refer all other questions about your account to your sales representative.

Sincerely



Christopher Barron

Tax Manager

**Request for Taxpayer  
 Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Global Payments Inc.</b>	
	2	Business name/disregarded entity name, if different from above. <b>Heartland Payment Systems LLC (dba Heartland School Solutions)</b>	
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>D</u>  <i>(Applies to accounts maintained outside the United States.)</i>
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	5	Address (number, street, and apt. or suite no.). See instructions. <b>3550 Lenox Road, Suite 3000</b>	Requester's name and address (optional)
	6	City, state, and ZIP code <b>Atlanta, GA 30326</b>	
	7	List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
				-			-		
or									
Employer identification number									
5	8	-	2	5	6	7	9	0	3

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person 	Date	1-9-2025
------------------	------------------------------	------	----------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

January 1st, 2025

## Remittance Address and Banking Instructions Change Notification

Dear Heartland School Solutions Customer,

To ensure a more efficient delivery and application of your payments we are updating our banking instructions. Note the following instructions for all payment methods:

### ACH/Wire Payment Instructions

Bank Name: Wells Fargo N A  
Bank Address: Atlanta, Georgia  
Account Name: Heartland  
Account Number: 4113004105  
Routing Number: 121000248  
SWIFT/BIC code: WFBUS6S

(Please ensure that the invoice number is included in the ACH/Wire Payment Instructions)

### Remittance Address for Payment by Check

Heartland  
PO Box 936565  
Atlanta, Georgia 31193-6565

### Remittance Address for Overnight Payment by Check

Lockbox Services 936565  
Heartland  
Attn: Lockbox 936565  
3585 Atlanta Avenue  
Hapeville, Georgia 30354-1705

If you have any questions or need additional information please feel free to contact us via email at [HSSForms@e-hps.com](mailto:HSSForms@e-hps.com) or call us at 1-800-724-9853 option 8.

Thank you,

Heartland School Solutions  
Accounting Department  
Email: [HSSForms@e-hps.com](mailto:HSSForms@e-hps.com)



# Memo

**To:** Mustang Board of Education  
Charles Bradley, Superintendent  
Ryan McKinney, Assistant Superintendent of Secondary Education *RM*

**From:** Dr. Michael Raiber, Director of Fine Arts *MR*

**Date:** July 7, 2025

**Re:** Art of Education University Curriculum for grades PreK through 12th  
for the 2025-2026 SY

---

Please discuss, consider, and/or act upon the recommendation to approve Art of Education University as the Art curriculum in the amount of \$102,360.00 for grades PreK through 12th for the 2025-2026 school year.



# Mustang Public Schools

Quote published on May 12, 2025

### Mustang School District I-69

906 S HEIGHTS DR  
Yukon, OK 73099

### Michael Raiber

Director of Fine Arts  
raiberm@mustangps.org  
(405) 376-2461

### Comments from Zac Fenton

Contract Terms July 1, 2025 - June 30, 2031

Zac Fenton - "Regional Sales Manager"



## Products & Services

Item & Description	Quantity	Unit Price	Total
<b>FLEX   6 Year Term</b> FLEX Curriculum   Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support.	20	\$5,118.00	\$102,360.00 for 6 years

One-time subtotal .....	\$102,360.00
Total .....	\$102,360.00

**Signature**

  
 \_\_\_\_\_  
 Signature

7/1/25  
 \_\_\_\_\_  
 Date

Michael A. Raiber  
 \_\_\_\_\_  
 Printed name

**This quote expires on July 14, 2025**

**Purchase Terms**

To complete your purchase in a timely manner, please provide the following documents:

- Signed quote/service order form
- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

[Click here](#) to review our contract terms and conditions. [Click here](#) to review our company's privacy policy. Enterprise-level user licenses reside with the contract holder and are subsequently transferrable. Payment terms are net 30.

By signing below, I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

Any questions? Please let me know!



Zac Fenton

"Regional Sales Manager"

zacfenton@theartofeducation.edu

+15152069310

# Terms and Conditions

## 1. ACCEPTANCE OF TERMS

Welcome to the Platform of The Art of Education University (“AOEU”, “we”, or “us”). The following terms and conditions, together with any documents they expressly incorporate by reference (collectively, the “Terms of Use”), govern your access to and use of [www.theartofeducation.edu](http://www.theartofeducation.edu), including any content, functionality, and services offered on or through <https://theartofeducation.edu/> and any mobile, tablet or other application that interfaces with <https://theartofeducation.edu/> (together, the “Platform”), whether as a guest or a registered user.

Please read the Terms of Use carefully before you begin using the Platform. By accessing, downloading, installing, or using our products and/or services, you agree to be bound by the Terms of Use, which you acknowledge that you have read and understood.

Please note that these Terms may change from time to time. We will post any changes to our Terms on the Platform and our website and, if the changes are material, we will provide a written notice to current customers within 30 days. When we update the Terms, we will note the date of its most recent revision.

Your continued access to or use of the Platform after we have posted changes to the Terms as set forth above and have otherwise complied with the applicable laws regarding changes in the notice, will indicate that you agree to be bound by such changes. If you do not agree with such changes, you have the right to cease accessing or using the Platform. When we make changes to our policy, we will make a good faith effort to provide notice of material changes to these policies before the updates come into effect. While we reserve the right to make changes as needed without advance notice (for example, to comply with state or federal statute) we will make a good faith effort to provide advance notice of updates.

## **2. SUBSCRIPTIONS, RENEWALS, & PAYMENTS**

Each Subscription will have a dated term, subscription quantity, and product(s) purchased. Subscriptions automatically renew at the end of the dated term based on the specific subscription terms, quantity, and products purchased. Prices may increase up to 8%, (but not limited to) each year (excludes promotional credits/free months/other items not charged for). Additional products, services, subscription quantity, and dated terms may be included in the automatic renewal. Subsequent additions and renewals may be included under the initial or existing subscriptions. Automatic renewal is cancellable with written notice from client sixty (60) days prior to the end of the existing term. Payment must be received net 30 from the time of invoice. Failure to pay can result in losing access to paid services and subscriptions.

## **3. ACCESSING THE PLATFORM AND ACCOUNT SECURITY**

We reserve the right to withdraw or amend the Platform and any service or material we provide on the Platform in our sole discretion without notice. From time to time, we may restrict access to some parts of the Platform, or the entire Platform, to users, including registered users, unless they purchase the applicable subscription.

Your user name and password are specific to you, and you agree to keep it confidential and not allow others to access the Platform using your login credentials. You agree to notify us immediately of any unauthorized access to or use of your user name or password, and to change your password immediately. You should use particular

caution when accessing your account from a public or shared computer so that others are not able to view, save, or record your password or other personal information.

We have the right to disable any user account if, in our opinion, you have violated any provision of the Terms of Use.

## **4. TERMINATION**

You may cease using the Platform at any time and have the ability to terminate your paid subscription at the end of the existing term with a 60-day written notice. We reserve the right to terminate your use of the Platform if the Terms are proven to be violated.

## **5. RELIANCE ON INFORMATION POSTED**

The information presented on or through the Platform is made available solely for general information. The accuracy, completeness, or usefulness of this information is not warranted. Any reliance you place on such information is strictly at your own risk. We disclaim all liability and responsibility arising from any reliance placed on such materials by you or any other visitor to the Platform, or by anyone who may be informed of any of its contents.

The perspectives shared by individual writers, course authors, and other content creators at AOEU do not necessarily represent the beliefs or official policies of the institution itself.

## **6. INTELLECTUAL PROPERTY RIGHTS**

The Platform and its entire contents, features, and functionality (including but not limited to all information, software, text, displays, images, video, and audio, and the design, selection and arrangement thereof), are owned solely by AOEU, its licensors, and/or other providers of such material and are protected by United States and/or international copyright, trademark, patent, trade secret, and other intellectual property proprietary rights laws.

The Terms of Use permit you to use the Platform and certain of its content for your personal, non-commercial use only, unless you purchase a subscription that expressly permits use of the content in your classroom during the term of such subscription. Material on the Platform or available through your subscription is not for resale or redistribution. If you have purchased a subscription and in accordance with the terms and conditions of your subscription you are sharing, or modifying and sharing, Platform material in a public forum, you must provide attribution to AOEU by linking to [theartofeducation.edu](http://theartofeducation.edu). Upon the expiration of any subscription or purchase, and therefore your license to use AOEU materials, you must discard any content that you have obtained, shared, modified, or otherwise retained throughout the course of such subscription.

You must not:

- Modify copies of any materials from the Platform or made available pursuant to your subscription, unless for use in your own classroom. You may not claim any resources as your own, sell modified versions of any resource, or present any resources publicly as your own ideas.
- Use any illustrations, photographs, video, or audio sequences, or any graphics separately from the accompanying text, unless for use in your own classroom.
- Delete or alter any copyright, trademark, or other proprietary rights notices from copies of materials, resources, or content from this site or found in your subscription.

No right, title, or interest in or to the Platform or any materials, resources, or content on the Platform is transferred to you, and all rights, including but not limited to intellectual property rights, not expressly granted are reserved by AOEU. Any use of the Platform or any materials, resources, or content on the Platform not expressly permitted by these Terms of Use is a breach of these Terms of Use and may violate copyright, trademark, and other laws. Any infringement on the intellectual property rights of AOEU or its licensors may subject you to civil and criminal penalties.

If you post any materials, including, but not limited to, photographs, videos, images, text, graphics, or any other content on the Platform (“User Contributions”), you grant AOEU, its affiliates, licensors, and sublicensees a non-exclusive, royalty-free, perpetual,

irrevocable, and fully sub-licensable right to use, reproduce, modify, adapt, publish, perform, translate, create derivative works of, distribute, and display such User Contributions throughout the world in any media. You grant AOEU, its affiliates, licensors, and sublicensees the right to use the name that you submit in connection with such User Contributions, if we choose. You represent and warrant that you own or otherwise control all of the rights, including, but not limited to, intellectual property rights to the User Contributions that you post; that the User Contributions are accurate; that use of the User Contributions you supply does not violate the Terms of Use and will not cause injury to any person or entity; that the User Contributions do not and will not infringe, misappropriate, use, or disclose without authorization or violate any copyright, trademark, trade secret right, or any other intellectual property or other property right of any third party; that the User Contributions are not unlawful, fraudulent, threatening, abusive, libelous, defamatory, or obscene; and that you will indemnify AOEU, its affiliates, licensors, and sublicensees for any and all claims resulting from any User Contributions you supply. AOEU has the right, but not the obligation, to monitor, edit, and/or remove any User Contributions. AOEU takes no responsibility and assumes no liability for any User Contributions posted by you or any third party.

## **7. TRADEMARKS**

The AOEU name, the AOEU logo, and all related names, logos, product and service names, designs, and slogans (“Trademarks”), whether registered or unregistered, are intellectual property of AOEU or its affiliates or licensors. AOEU’s Trademarks are protected by trademark laws of the United States and international treaties, as well as other domestic and international laws. All other names, logos, product and service names, designs, and slogans on the Platform are the trademarks of their respective owners. The Trademarks owned by AOEU or any of our affiliates or licensors may not be used unless you receive prior authorization from AOEU.

## **8. COPYRIGHT POLICY**

We take claims of copyright infringement seriously. We will respond to notices of alleged copyright infringement that comply with applicable law. If you believe any

materials accessible on or from the Platform infringe your copyrights, you may request removal of those materials (or access to them) by submitting written notification to our copyright agent designated below. In accordance with the Online Copyright Infringement Liability Limitation Act of the Digital Millennium Copyright Act (17 U.S.C. § 512) (“DMCA”), the written notice (the “DMCA Notice”) must include substantially the following:

1. Your physical or electronic signature.
2. Identification of the copyrighted work you believe to have been infringed or, if the claim involves multiple works, a list of such works.
3. Identification of the material you believe to be infringing in a sufficiently precise manner to allow us to locate that material.
4. Adequate information by which we can contact you (including your name, postal address, telephone number, and, if available, email address).
5. A statement that you have a good faith belief that use of the copyrighted material is not authorized by the copyright owner, its agent, or the law.
6. A statement that the information in the written notice is accurate.
7. A statement, under penalty of perjury, that you are authorized to act on behalf of the copyright owner.

Our designated copyright agent to receive DMCA Notices is:

Jordan Decker  
Legal Counsel to AOEU  
BrownWinick Law Firm  
666 Grand Avenue, Suite 2000 Ruan Center  
Des Moines, IA 50309  
(515) 242-2400  
[Jordan.decker@brownwinick.com](mailto:Jordan.decker@brownwinick.com)

If you fail to comply with all of the requirements of Section 512(c)(3) of the DMCA, your MCA Notice may not be effective. Please be aware that if you knowingly materially

misrepresent that material or activity on the Platform is infringing your copyright, you may be held liable for damages (including costs and attorneys' fees) under Section 512(f) of the DMCA.

If you believe that your User Contributions were removed or access to it was disabled by mistake or misidentification, or that you have the appropriate authorization from the copyright owner, the copyright owner's agent, or pursuant to the law, to upload and use any material that you uploaded or used, you may file a counter-notification with us (a "Counter-Notice") by submitting written notification to our copyright agent designated above. Pursuant to the DMCA, the Counter-Notice must include substantially the following:

1. Your physical or electronic signature.
2. An identification of the material that has been removed or to which access has been disabled and the location at which the material appeared before it was removed or access disabled.
3. Adequate information by which we can contact you (including your name, postal address, telephone number, and, if available, email address).
4. A statement under penalty of perjury by you that you have a good faith belief that the material identified above was removed or disabled as a result of a mistake or misidentification of the material to be removed or disabled.
5. A statement that you will consent to the jurisdiction of the Federal District Court for the judicial district in which your address is located (or if you reside outside the United States for any judicial district in which the Platform may be found) and that you will accept service from the person (or an agent of that person) who provided the agent designated above with the complaint at issue.

The DMCA allows us to restore the removed content if the party filing the original DMCA Notice does not file a court action against you within ten (10) business days of receiving the copy of your Counter-Notice.

Please be aware that if you knowingly materially misrepresent that material or activity on the Platform was removed or disabled by mistake or misidentification, you may be

held liable for damages (including costs and attorneys' fees) under Section 512(f) of the DMCA.

We reserve the right to disable and/or terminate the accounts of users who violate our Copyright Policy and take any and all other legal actions subject to our discretion.

## **9. LIMITATION ON LIABILITY**

IN NO EVENT WILL AOEU, OUR AFFILIATES, OR OUR LICENSORS, SERVICE PROVIDERS, EMPLOYEES, AGENTS, OFFICERS OR DIRECTORS BE LIABLE FOR DAMAGES OF ANY KIND, UNDER ANY LEGAL THEORY, ARISING OUT OF OR IN CONNECTION WITH YOUR USE, OR INABILITY TO USE, THE PLATFORM, ANY PLATFORMS LINKED TO IT, ANY CONTENT ON THE PLATFORM OR SUCH OTHER PLATFORMS OR ANY SERVICES OR ITEMS OBTAINED THROUGH THE PLATFORM OR SUCH OTHER PLATFORMS, INCLUDING ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, PAIN AND SUFFERING, EMOTIONAL DISTRESS, LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR ANTICIPATED SAVINGS, LOSS OF USE, LOSS OF GOODWILL, LOSS OF DATA, AND WHETHER CAUSED BY TORT (INCLUDING NEGLIGENCE), BREACH OF CONTRACT OR OTHERWISE, EVEN IF FORESEEABLE. THE FOREGOING DOES NOT AFFECT ANY LIABILITY WHICH CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

## **10. INDEMNIFICATION**

To the extent permitted by law, Supplier and District will agree to mutual indemnification, which means that both parties, its affiliates, licensors, sublicensees, and service providers, and their respective officers, directors, employees, contractors, agents, licensors, suppliers, successors and assigns from and against any claims, liabilities, damages, judgments, awards, losses, costs, expenses or fees (including reasonable attorneys' fees) arising out of or relating to your violation of these Terms of Use or your use of the Platform, including, but not limited to, your User Contributions, any use of the Platform's content, services and products other than as expressly

authorized in these Terms of Use or your use of any information obtained from the Platform.

## **11. GOVERNING LAW AND JURISDICTION**

All matters relating to the Platform and the Terms of Use and any dispute or claim arising therefrom or related thereto (in each case, including non-contractual disputes or claims), shall be governed by and construed in accordance with the internal laws of the State of Iowa without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of, or related to, the Platform or the Terms of Use shall be instituted exclusively in the federal courts of the United States or the courts of the State of Iowa. You waive any and all objections to the exercise of jurisdiction over you by such courts and to venue in such courts.

## **12. PRIVACY POLICY**

All information we collect on the Platform is subject to our [Privacy Policy](#). By using the Platform, you consent to all actions taken by us with respect to your information in compliance with the Privacy Policy.

## **13. HOW TO CONTACT US**

This Platform is operated by:  
The Art of Education University  
518 Main Street, Suite A  
Osage, IA 50461.

All other feedback, comments, requests for technical support and other communications relating to the Platform should be directed to:  
[info@theartofeducation.edu](mailto:info@theartofeducation.edu).

Thank you for visiting The Art of Education University.



# Memo

**To:** Mustang Board of Education  
Charles Bradley, Superintendent  
Ryan McKinney, Assistant Superintendent of Secondary Education 

**From:** Dr. Michael Raiber, Director of Fine Arts 

**Date:** July 7, 2025

**Re:** Digital Theatre Plus for Theatre Curriculum Grades 7th-6th for the  
2025-2026 SY

---

Please discuss, consider, and/or act upon the recommendation to approve Digital Theatre Plus as the theatre curriculum in the amount of \$32,932.00 for grades 7th through 12th for the 2025-2026 school year.

# DIGITAL THEATRE<sup>+</sup>

**Mustang Public Schools**

**Date**  
March 25, 2025  
**Expiry**  
August 31, 2025

**Accounts Email:**  
[Finance@digitaltheatre.com](mailto:Finance@digitaltheatre.com)

**DigitalTheatre+ Information:**  
Company: Digital Theatre (US) LLC  
DUNS Nr: 118050233  
SA/M Nr: EQP6T9F8P4W3

**Office:** c/o Thorelli & Associates,  
70 West Maddison St, Suite 5750,  
Chicago, IL, 60654

## Price Proposal

The cost for Digital Theatre+ is site-based and provides 24/7 total access to all students and teachers within the selected schools and anywhere remote. Here is the pricing for both the one-year and six-year options.

Subscription Length	List Price	Discount	District Purchase Price	Cost Savings	Avg. Cost Per School Per Year
1 Year	\$8,444	25%	\$6,333	\$2,111	\$905
6 Year*	\$50,664	35%	\$32,932	\$17,732	\$784

*\*Subscription must be paid upfront to qualify for additional discounts*

### 7 Schools Included:

**School Name:**

Mustang High School	Mustang North Middle School	Canyon Ridge Intermediate School
Central Middle School	Meadow Brook Intermediate School	Mustang Horizon Intermediate School
Mustang Middle School		

### Digital Theatre+ Subscription Package:

- The Digital Theatre+ subscription will provide access for all teachers and students across the selected schools and will be available for all educator and student users from any location, any device at any time, in school and at home.
- Onboarding will be included free of charge, along with all Technical Support, and Professional Development
- Technical and academic support for DT+ will be provided and additional information can be found at [support.digitaltheatreplus.com](http://support.digitaltheatreplus.com). The resource is available via username/password, IP access and selection of SSO options including Shibboleth, Open Athens, and EZProxy.
- Many subscribers also provide access to DT+ through the library so it's important to note that you will be able to catalogue items via MARC records and also review usage statistics throughout your subscription.

# CONTRACT APPROVAL MEMO



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

Jason Pittenger, Chief Financial Officer   
Ryan Mckinney, Assistant Superintendent Secondary 

**From:** Michael Raiber 

**Board Meeting Date:** July 14, 2025

**Contract Vendor:** Palen Music **Time Frame:** July 1 2025, June 30, 2026

**Amount:** \$ 18,200.00 **Fund:** 11 **Project:** 066

**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 is for yearly repair of all band instruments district-wide.



## **Mustang Repair Parameters for 2025-2026 School Year**

Palen Music Center (PMC) is excited to continue this repair program customized for the Mustang School District (MSD). This document outlines the renewal of the document from the 2025-2026 school year. The goal is to continue to provide the district with high quality band instrument repair in a way that streamlines paperwork for the Mustang staff.

Here are the agreement details:

- Two hundred sixty (260) repair vouchers will be purchased on July 1, 2025 by MSD at a cost of \$70.00 each for a total of \$18,200. Each voucher can be redeemed to cover the repair costs of a single instrument. Please note that we are keeping the per-unit cost identical to the previous year with no increases.
- The Mustang repair agreement would run from July 1, 2025- June 30, 2026.
- MSD would pay PMC in one payment of \$18,200.00 on or before September 30, 2025 to cover the cost of 260 vouchers.
- Each instrument will be tracked on a shared spreadsheet so authorized Mustang band staff can see the progress and monitor the remaining vouchers available.
- Each voucher covers repair labor, consumable repair parts like cork, felts, springs, and pads, pickup and delivery from MSD campus. A PMC educational representative makes weekly visits to each MSD band facility.
- Each repair voucher does not cover replacement parts like cases, mouthpieces, and other non-consumable repair parts. Those items will be invoiced separately. Any parts charges exceeding \$10 per instrument will be sent to Ryan Edgmon for pre-approval. The parts expenses will be tracked on a shared spreadsheet and will be invoiced out once per quarter in September 2025, December 2025, March 2026, and June 2026. (Please note that the \$10 threshold is arbitrary and can be adjusted by MSD. The higher the threshold means the more flexibility given to PMC to add needed non-consumable repair parts which reduces the need to contact MSD band directors. The lower the number gives MSD more control over parts expenses and approvals.)
- The voucher does not cover any ultrasonic cleaning or polishing. MSD owns their own ultrasonic tank and plans to do their own cleaning and polishing. This agreement includes free ultrasonic tank training and instrument cleaning training for any MSD staff or students up to once per quarter at our PMC OKC location. If MSD wishes to have on-site training at Mustang HS, the time would be assessed and billed separately at

**\$100/hour. If our technicians deem an ultrasonic service and related cleaning and/or polishing services are still needed, we will contact MSD for approval and will provide an estimate to be invoiced separately from the voucher.**

- **For any quick repairs that MSD deems not worthy of spending a \$70 voucher, the PMC repair staff will provide a free estimate. If approved, the instrument will be invoiced out separately from the repair agreement. (This prevents MSD from using a \$70 voucher for a \$30 repair.) For any extensive repairs that PMC deems extreme beyond a typical repair, we would provide a free estimate and if approved that repair would be invoiced separately from the repair agreement. (This protects PMC from having to do \$300 of repair work on a \$70 voucher.) The “spirit of the agreement” is that the overwhelming number of repairs will be satisfied by the \$70.00 voucher. The price of \$70.00 per voucher represents a 40% discount off our average repair ticket price.**
- **The Mustang staff will coordinate the timing and flow of repair with the PMC staff to best serve the Mustang program while preventing an overload situation in the PMC repair shop.**
- **Any unused vouchers on June 30, 2026 will be credited back to MSD at the rate of 50% per remaining unused voucher. This credit will not expire and can be used for future repair charges.**
- **Repairs would be completed at Palen Music Center located at 7701 N. Broadway Extension #A11, Oklahoma City, OK 73116.**

**It is our sincere hope that this program is a benefit to all parties. We have amazing repair technicians and are excited to launch this custom program for MSD. As we approach the end of the 2026 spring semester, we will discuss renewal options with Ryan Edgmon.**

**Signatures:**

---

**AAron Bryan, Vice President  
Palen Music Center, Inc.**

---

**Mustang Schools**



# Memo

**To:** Mustang Board of Education  
Charles Bradley, Superintendent  
Ryan McKinney, Assistant Superintendent of Secondary Education *RM*

**From:** Dr. Michael Raiber, Director of Fine Arts *MR*

**Date:** July 7, 2025

**Re:** Quaver Music Curriculum Grades PK-6th for the 2025-2026 SY

---

Please discuss, consider, and/or act upon the recommendation to approve Quaver Music as the music curriculum for grades PreK through 6 in the amount of \$98,280.00 for the 2025-2026 school year.



## Quote

Quote: 11358-1

Prepared For: MUSTANG

Date: 03/26/2025

To place your order, send the following information to [salessupport@quavered.com](mailto:salessupport@quavered.com):

- 1) PO or other form of payment, and tax exempt certificate (if applicable).
- 2) Billing information including email address. We email all invoices.
- 3) List of teachers/users including the user's name, email address and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
OKLAHOMA Music Curriculum - Grade Pre-K, 6-Year License (ISBN 10: 164285283X/ISBN 13: 9781642852226)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade K, 6-Year License (ISBN 10: 1642853178/ISBN 13: 9781642853179)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade 1, 6-Year License (ISBN 10: 1642852864/ISBN 13: 9781642852868)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade 2, 6-Year License (ISBN 10: 1642852899/ISBN 13: 9781642852899)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade 3, 6-Year License (ISBN 10: 1642859729/ISBN 13: 9781642859720)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade 4, 6-Year License (ISBN 10: 1642859753/ISBN 13: 9781642859751)	9	\$1,800.00	\$1,638.00	\$14,742.00
OKLAHOMA Music Curriculum - Grade 5, 6-Year License (ISBN 10: 1642859788/ISBN 13: 9781642859782)	3	\$1,800.00	\$1,638.00	\$4,914.00
OKLAHOMA Music Curriculum - Grade 6, 6-Year License (ISBN 10: 1642859818/ISBN 13: 9781642859812)	3	\$1,800.00	\$1,638.00	\$4,914.00
Live On-Site Training (up to 6 hours)	1	\$0.00		\$0.00
Live Virtual Training Workshop (up to 2 hours)	1	\$0.00		\$0.00
Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00		\$0.00
			<b>Sub Total</b>	<b>\$98,280.00</b>
			<b>Savings Received</b>	<b>(\$9,720.00)</b>
			<b>Tax</b>	<b>\$0.00</b>
			<b>*Total</b>	<b>\$98,280.00</b>

# CONTRACT APPROVAL MEMO



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

From: Alan Green, Chief Operations Officer *AG*

Board Meeting Date: July 14, 2025

Contract Vendor: Earthsmart Controls Time Frame: 1 year from date signed

Amount: \$ 3,900.00 Fund: 21 Project: 036

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:

Service agreement for 40 hours district wide control issues.

# EARTHSMART CONTROLS

5305 N Santa Fe Avenue  
Oklahoma City, OK 73118

[www.earthsmartcontrols.com](http://www.earthsmartcontrols.com)

Phone: (405) 778-8008  
Fax: (866) 676-5602

**Mustang Public Schools**  
**12400 SW 15<sup>th</sup> Street**  
**Yukon, OK 73099**

**July 1, 2025**

EarthSmart Controls specializes in building automation. We help our customers operate their facilities in the most cost effective and energy efficient way possible. Through the use of control technology EarthSmart Controls can you save thousands of dollars over the life of your building.

At EarthSmart Controls we recommend yearly service contracts for your current control system. The yearly contract provides a thorough maintenance and operation inspection of your building automation system. EarthSmart will inspect your system one to four times a year (selected in contract) with an onsite visit which includes the following:

- Diagnose any problems and repair/correct items not requiring replacement of existing hardware.
- Provide list of hardware items needing replaced and provide quote on such items at a discounted price, 25% off normal selling price.
- Make control strategy recommendations and discuss energy saving effects of such strategies. Even on sites without our controls.
- Answer any questions that the user may have.
- Provide you with preferred service response time vs non-contracted customers.
- Discounted service rate \$40/hour less than non-contracted customers.

Control systems on average have a life span of 10-15 years. Over time adjustments are made, controllers may lose their programming and natural aging occurs that may result in less efficient control. However, with just a minimal amount of maintenance our service contract can allow your control system to function properly for the life of the system.

This proposal is to provide a service contract for the Automation Systems at Mustang Public Schools.

The following page is a recommendation and summary of our proposed service contract. Please review at your earliest convenience.

**Exclusions: This quote directly excludes any additional hardware needed to make the system operational. Items will be provided at an additional cost to the owner, but at a discounted price.**

# EARTHSMART CONTROLS

5305 N Santa Fe Avenue  
Oklahoma City, OK 73118

www.earthsmartcontrols.com

Phone: (405) 778-8008  
Fax: (866) 676-5602

**The proposed price max six visits (40 hours per year)..... \$3,900.00**

*Please note, the contract expires 1 year from date signed, i.e. if signed on 3/13/24 then it would expire on 3/12/25 or if you use all your hours before the expiration date, whichever comes first.*

The benefit of the above is the ongoing maintenance allows your automation system to last and operate properly much longer, therefore protecting your investment. Note the cost of the software upgrade is included in these prices.

Number of yearly service visits figured at 8 hours each and can be purchased in any 8-hour increment. These hours can also be used as regular service calls, employee training, etc. in addition to regular maintenance. However, one quarter of the selected hours are to be used for preventative maintenance purposes only.

You will also be afforded additional discounted service hours equal to the amount purchased in your agreement. Example: If you purchase 24 hours and need more, you will receive up to 24 additional hours at the discounted rate, which saves you \$45/hour compared to our standard service rate.

Also, your service hours do **NOT** begin until the technician has arrived onsite. This means travel time will **NOT** be taken out of your purchased hours.

If you have any questions, please feel free to contact us at (405) 778-8008.



Erin Bevill  
Controls Manager  
EarthSmart Controls, LLC  
c/o Stefanie Wilson

Company: Mustang Public Schools

Signature: \_\_\_\_\_

Date: July 14, 2025

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

PO #: 2026-21-53



# Memo

**To:** Charles Bradley, Superintendent

**CC:** Stacy Edwards – Assistant Superintendent of Elementary Education  
Board of Education

**From:** Kameron Hill - Horizon Intermediate School Principal

**Date:** 07/07/2025

**Re:** Yearbook and Picture Agreement for 2025-2026 school year

---

Discussion, motion, and possible action to approve entry into an agreement with Lifetouch for the following services:

The yearbook contract to be paid for using the yearbook activity funds and 25-26 fall and spring school pictures.



# Service Agreement

## Mustang Horizon Intrmdt

Lifetouch ID: 468989  
 Account Representative Email:  
 dallas.arnold@lifetouch.com

School Year(s): 2025-2026  
 Agreement Length: 1

### Account Information

Mustang Horizon Intrmdt  
 430 W Forster Dr  
 Mustang, OK 73064

Main Phone: 405-256-6282  
 Enrollment: 750  
 Grades: 5 - 6

### Summary of Programs Provided

- |  |                  |  |               |
|--|------------------|--|---------------|
| <input checked="" type="checkbox"/> Fall Individuals   | Yearbook         | <input checked="" type="checkbox"/> Groups | Commencements |
| <input checked="" type="checkbox"/> Spring Individuals | Prestige Seniors | Dance                                      | Other/Misc    |
| <input type="checkbox"/> Underclass Grads              | Sports           | Special Events                             |               |

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Classroom Groups - Original							
Spring Individuals - Original							

\*All dates are tentative and subject to change or TBD if blank.

### Account Services

- Yearbook - Media CD/DMD
- Storefront
- Lifetouch Portal

Storefront Contact:

Lifetouch Portal Contact:

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

### Other Services

- 8x10 Group (Service)
- Principal Album - Hard Cover Binder
- Digital Media Download - Medium Res - Yearbook

### Additional Details

Description	Incentive Details
Fall Individual	Eligible for up to 30% commission paid on net sales to end customers based upon % of students with purchases.
Group	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

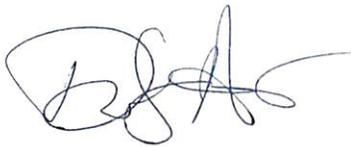
## Contact information

Contact Name	Title	Phone	Email
Kameron Hill	Principal	405-256-6282	hillk@mustangps.org

## Agreement Terms

The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your exclusive professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. You are solely responsible for obtaining staff and parent or guardian consent to, or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes.

## Signatures



Dallas Arnold

Sales Account Executive - School



Kameron Hill

Principal

## 2025-2026 Yearbook Sales Agreement

Agreement Valid Through: 2025-2026

<b>Account:</b> Mustang Horizon Intrmdt	<b>LID #:</b> 468989	<b>Phone #:</b> 405-256-6282
<b>Address:</b> 430 W Forster Dr, Mustang, Oklahoma, 73064		<b>Enrollment:</b> 750
<b>Adviser Name:</b> Rachel Ross	<b>Adviser Email:</b> rossr@mustangps.org	<b>Adviser Phone:</b> 405-256-6282
<b>Ship Yearbooks To:</b> Account	<b>Send Invoice To:</b> Account	

## Yearbook Specification

**Size:** 7      **Number of Pages:** 72      **Number of Copies:** 280      **Photographed By Lifetouch:** Yes

**Signing Info:** 5 Free Books

	School	Consumer
Yearbook Pricing Per Copy	\$ 18.25	\$ 25.00

## Yearbook Dates

<b>Requested Arrival Date:</b> 05/01/26	<b>Website Activation Date:</b> 06/28/25	<b>YB Pay Type:</b> Direct - Cash, Check and Online
<b>YB Pay Activation Date:</b> 07/29/25	<b>Cover Deadline:</b> 03/30/26	
<b>Final Page Deadline:</b> 03/30/26	<b>Final Quantity Deadline:</b> 03/30/26	

Cover and page deadlines will vary based on what enhancements are applied and based on the number of pages within your book. Exact deadline dates will be reflected on the Lifetouch Yearbook website dashboard upon enrollment.

### Cover and Binding Type

	School	Consumer
<b>Cover Type:</b> Split - UV / Gloss	\$ 0.00	\$ 0.00
<b>Hard Cover Upgrade:</b> Split - UV / Gloss	\$ 5.00	\$ 5.00
<b>Soft Cover:</b> Split - UV / Gloss	\$ 0.00	\$ 0.00
<b>Binding Type:</b> Smythe Sewing	\$ 0.00	\$ 0.00
<b>Cover Design:</b> Predesigned	\$ 0.00	\$ 0.00
<b>Endsheet Type:</b> White Endsheet SFB	\$ 0.00	\$ 0.00

### Cover Personalization

	School	Consumer
<b>Printed School Name &amp; Year:</b> Printed School Name	\$ 0.00	\$ 0.00

### Package Pricing

**Package:** Student Names 1 Line and Icon

*A la Carte Items*

	School	Consumer
<b>Book Price</b>	\$ 18.25	\$ 25.00
<b>Student - 1 Line</b>	\$ 5.00	\$ 5.00
<b>Icons</b>	\$ 3.00	\$ 3.00
<b>Zoom</b>	\$ 3.00	\$ 3.00
<b>4-Pg Auto Insert</b>	\$ 2.00	\$ 2.00
<b>YB Stickys</b>	\$ 2.00	\$ 2.00
<b>Hard Cover Upgrade</b>	\$ 5.00	\$ 5.00

Package Config (\*Minimum of 76 Copies Required)

*Packages*

	School	Consumer
<b>Package A</b>	\$ 29.25	\$ 36.00
<b>Package B</b>	\$ 27.75	\$ 34.50
<b>Package C</b>	\$ 26.25	\$ 33.00
<b>Package D</b>	\$ 20.25	\$ 27.00

### Shipping and Handling

	Price
<b>Shipping &amp; Handling Model</b>	Fixed per Book
	\$ 0.40
<b>*Estimated School Total w Ship &amp; Handling</b>	\$ 5222.00
<b>Per Copy (Including Shipping &amp; Handling)</b>	\$ 18.65

**Deposit Rate**

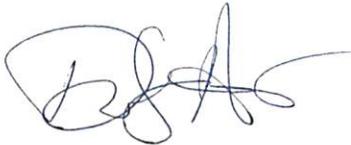
75 %

\* School Price excludes any applicable taxes. Lifetouch will apply all applicable transaction taxes on the final invoice. If tax exempt, please supply official documentation. Changes to the estimated total will be documented for approval prior to finalization.

## Signatures

The School, by its authorized representative, designates Shutterfly Lifetouch, LLC (Lifetouch) as the School's yearbook publisher for the Agreement years and authorizes and directs Lifetouch to print the materials as specified during the terms of this Agreement. This Agreement is subjected to the terms and conditions in this document.

**Lifetouch Representative (Signature)**



**Lifetouch Representative**

Dallas Arnold

**Date**

**Email Address:** dallas.arnold@lifetouch.com

**Authorized School Representative (Signature)**



**Authorized School Representative**

Kameron Hill

**Date**

## Terms of Publication Agreement

**THIS PUBLICATION AGREEMENT** includes the Terms on the front and back of this form and cannot be changed except in writing, signed by the School and Shutterfly Lifetouch, LLC. ("Lifetouch")

**LIFETOUCH** will provide materials in the form of yearbook kits, layouts, envelopes, instructions and a production schedule for the programs selected to enable the School to prepare its yearbook for printing. The School agrees to prepare and submit all materials, including photographs, graphics and clip art in accordance with the instructions and deadline schedules.

**INTERNET-BASED APPLICATION:** Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, user access credentials. The Lifetouch Portal is a web-based tool and does not require a license.

**EMAIL COMMUNICATIONS:** Many yearbook communications between Lifetouch and the School will be by email. The Yearbook Adviser email address designated on the front of this Agreement, or such other email address as provided by the School, will be an agreed communication address and communication method. The School agrees to regularly monitor and keep secure the email address and advise Lifetouch promptly of any changes.

**PHOTOGRAPHS AND GRAPHICS:** Lifetouch reserves the right to crop photographs, graphics, clip art and other materials as deemed necessary by Lifetouch and is not liable for their loss or damage. Lifetouch will make a reasonable effort to return original materials but does not guarantee their return.

**PROOFS:** So that production will not be delayed, the School agrees to check proofs and return them in the envelope provided or approved via the Web site within 48 hours after receipt. Delay in returning proofs will delay delivery of the yearbooks.

**DELIVERY:** For on-time delivery, Lifetouch must receive the materials for the correct pages (including cover selection and final order quantity) on or before the deadline dates indicated on the front of this Agreement as may be updated via the Web site. Lifetouch is excused from meeting the requested ship date if pages are not in the plant by the specified deadline date. Handwork in the book or on the cover will require the final deadline to be one week earlier. Books will be shipped to the School.

**ADDITIONAL CHARGE ITEMS:** The School agrees to pay for artwork provided by Lifetouch, corrective work on School material and non-standard composition or layout. All artwork and custom design work provided by Lifetouch, including any embossing or debossing dies and designs developed at the School's expense, are provided to the School on a nonexclusive basis, and Lifetouch retains all copyrights therein. Charges will be discussed with a School Representative and appear on the final invoice.

**END USER BOOK SALES:** In all cases, the School, not Lifetouch, is the Seller of the yearbook to end users (parents and students). The School is responsible for paying Lifetouch for the contracted amount of yearbooks. As a convenience to the School, Lifetouch offers an online payment service (YBPay) to collect payments from end users on the School's behalf. Sales tax may or may not apply depending on applicable state and local laws. The School is solely responsible for collecting and remitting any taxes applicable to yearbook sales to end users.

**PAYMENT PLAN:** The School is the purchaser of the books. The School agrees to pre-sell all books. The School agrees to pay a minimum deposit per the Deposit Rate indicated in the Agreement Details above by the time final pages are submitted to Lifetouch's plant. A deposit notice will be sent at the later of on or about October 1 or 30 days after this Agreement has been signed. The deposit must be remitted to Shutterfly Lifetouch LLC, 2291 W Fourth St, Suite C, Ontario, OH 44906. A final invoice will be sent to the School approximately three days after book shipment. Full payment is due (to above address) within 10 days after books are received at the School.

**PAYING BY CHECK:** When the School pays by check, the School authorizes Lifetouch to process the payment as a check transaction, or to use information from the check to make a one-time electronic fund transfer from the School's checking account. Funds may be withdrawn from the account on the day Lifetouch receives payment, and the financial institution will not return the check. A service fee may be charged on returned checks.

**THE SCHOOL** grants to Lifetouch and its related companies permission to reproduce, distribute and otherwise use reproductions of the School's materials, including without limitation the cover design and production materials, in sales and promotional literature and as samples, without compensation to the School.

**MISC:** Lifetouch may assign its rights and obligations hereunder. This Agreement binds and benefits the parties and their respective successors and assigns.

**LIFETOUCH** reserves the right to refuse to print any material, which in its opinion is tortious, illegal or violates any copyright or proprietary rights. Lifetouch assumes no obligation for reviewing or editing materials submitted by or on behalf of the School.

**THE SCHOOL** is responsible for the content of the book and materials submitted to Lifetouch for printing. Upon request, the School agrees to obtain such authorizations as considered necessary by Lifetouch. The School releases Lifetouch and, to the extent permitted by applicable law, will indemnify and hold harmless Lifetouch, its affiliated companies, employees, agents and representatives from any and all claims, demands, actions, losses, costs, expenses and reasonable attorney fees arising out of or in connection with the printing of any materials submitted by the School, its faculty, administrators, students, employees, representatives, agents or breach of the School's obligations for Applications.

**CANCELLATION:** This Agreement is not subjected to cancellation by either party during the term of this Agreement except by written consent of both the School and Lifetouch.

**NEITHER PARTY** is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract.

**Remit Payment To:**  
Shutterfly Lifetouch LLC  
2291 W Fourth St  
Suite C  
Ontario, OH 44906

**Yearbook Adviser Support**  
Email: [yearbookadvisersupport@lifetouch.com](mailto:yearbookadvisersupport@lifetouch.com)  
Phone: 1.800.736.4761

# CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, Chief Financial Officer

A handwritten signature in blue ink, likely belonging to Dr. Jason Pittenger, written over the name.

From: Christy Bradley, MNMS Principal

Handwritten initials 'CB' in blue ink, positioned to the right of the name Christy Bradley.

Board Meeting Date: August 11, 2025

Contract Vendor: Shutterfuly Lifetouch, LLC Time Frame: 2025-2026

Amount: \$2300 Fund: 60 Project: 927

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:

Mustang North MS school pictures contract renewal for the 2025-2026 school year.



# Service Agreement

## Mustang North Middle School

Lifetouch ID: 100240  
 Account Representative Email:  
 dallas.arnold@lifetouch.com

School Year(s): 2025-2026  
 Agreement Length: 1

### Account Information

Mustang North Middle School  
 10901 SW 15th St  
 Yukon, OK 73099

Main Phone: 405-324-2236  
 Enrollment: 825  
 Grades: 7 - 8

### Summary of Programs Provided

- |                      |                  |                |               |
|----------------------|------------------|----------------|---------------|
| ✓ Fall Individuals   | Yearbook         | Groups         | Commencements |
| ✓ Spring Individuals | Prestige Seniors | Dance          | Other/Misc    |
| Underclass Grads     | Sports           | Special Events |               |

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
---------------	------------	----------	------------	------------	----------	--------------	----------------

Fall Individuals - Original  
 Spring Individuals - Original

\*All dates are tentative and subject to change w/o TND of Lifetouch.

### Account Services

- |                           |  |
|---------------------------|--|
| ✓ Yearbook - Media CD/DMD |  |
| Storefront                | Storefront Contact:                        |
| ✓ Lifetouch Portal        | Lifetouch Portal Contact: Jaelyn Giammario |

Picture Day Notify is a complimentary service included when parent/guardian email addresses are provided

### Other Services

Digital Media Download - Medium Res - Territory

### Additional Details

Description	Incentive Details
Fall Individual	Eligible for up to 30% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

### Contact information

Contact Name	Role Title	Phone	Email
Christy Bradley	Principal	405-324-2236	bradleyc@mustangps.org

### Agreement Terms

The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your exclusive professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. You are solely responsible for obtaining staff and parent or guardian consent to, or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to the you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes.

### Signatures

E-SIGNED by Dallas Arnold  
on 2024-11-08 18:41:46 GMT

November 08, 2024

Dallas Arnold

Sales Account Executive - School

E-SIGNED by Christy Bradley  
on 2024-11-11 14:09:28 GMT

November 11, 2024

Christy Bradley

Principal



Dallas Arnold

Email Address: dallas.arnold@lifetouch.com

Authorized School Representative (Signature)

Authorized School Representative

Date

Christy Bradley

# Pending BOARD APPROVAL

## Terms of Publication Agreement

**THIS PUBLICATION AGREEMENT** includes the Terms on the front and back of this form and cannot be changed except in writing, signed by the School and Shutterfly Lifetouch, LLC. ("Lifetouch")

**LIFETOUCH** will provide materials in the form of yearbook kits, layouts, envelopes, instructions and a production schedule for the programs selected to enable the School to prepare its yearbook for printing. The School agrees to prepare and submit all materials, including photographs, graphics and clip art in accordance with the instructions and deadline schedules.

**INTERNET-BASED APPLICATION:** Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, user access credentials. The Lifetouch Portal is a web-based tool and does not require a license.

**EMAIL COMMUNICATIONS:** Many yearbook communications between Lifetouch and the School will be by email. The Yearbook Adviser email address designated on the front of this Agreement, or such other email address as provided by the School, will be an agreed communication address and communication method. The School agrees to regularly monitor and keep secure the email address and advise Lifetouch promptly of any changes.

**PHOTOGRAPHS AND GRAPHICS:** Lifetouch reserves the right to crop photographs, graphics, clip art and other materials as deemed necessary by Lifetouch and is not liable for their loss or damage. Lifetouch will make a reasonable effort to return original materials but does not guarantee their return.

**PROOFS:** So that production will not be delayed, the School agrees to check proofs and return them in the envelope provided or approved via the Web site within 48 hours after receipt. Delay in returning proofs will delay delivery of the yearbooks.

**DELIVERY:** For on-time delivery, Lifetouch must receive the materials for the correct pages (including cover selection and final order quantity) on or before the deadline dates indicated on the front of this Agreement as may be updated via the Web site. Lifetouch is excused from meeting the requested ship date if pages are not in the plant by the specified deadline date. Handwork in the book or on the cover will require the final deadline to be one week earlier. Books will be shipped to the School.

**ADDITIONAL CHARGE ITEMS:** The School agrees to pay for artwork provided by Lifetouch, corrective work on School material and non-standard composition or layout. All artwork and custom design work provided by Lifetouch, including any embossing or debossing dies and designs developed at the School's expense, are provided to the School on a nonexclusive basis, and Lifetouch retains all copyrights therein. Charges will be discussed with a School Representative and appear on the final invoice.

**END USER BOOK SALES:** In all cases, the School, not Lifetouch, is the Seller of the yearbook to end users (parents and students). The School is responsible for paying Lifetouch for the contracted amount of yearbooks. As a convenience to the School, Lifetouch offers an online payment service (YBPay) to collect payments from end users on the School's behalf. Sales tax may or may not apply depending on applicable state and local laws. The School is solely responsible for collecting and remitting any taxes applicable to yearbook sales to end users.

**PAYMENT PLAN:** The School is the purchaser of the books. The School agrees to pre-sell all books. The School agrees to pay a minimum deposit per the Deposit Rate indicated in the Agreement Details above by the time final pages are submitted to Lifetouch's plant. A deposit notice will be sent at the later of on or about October 1 or 30 days after this Agreement has been signed.

The deposit must be remitted to Shutterfly Lifetouch LLC, 2291 W Fourth St, Suite C, Ontario, OH 44906. A final invoice will be sent to the School approximately three days after book shipment. Full payment is due (to above address) within 10 days after books are received at the School.

**PAYING BY CHECK:** When the School pays by check, the School authorizes Lifetouch to process the payment as a check transaction, or to use information from the check to make a one-time electronic fund transfer from the School's checking account. Funds may be withdrawn from the account on the day Lifetouch receives payment, and the financial institution will not return the check. A service fee may be charged on returned checks.

**THE SCHOOL** grants to Lifetouch and its related companies permission to reproduce, distribute and otherwise use reproductions of the School's materials, including without limitation the cover design and production materials, in sales and promotional literature and as samples, without compensation to the School.

**MISC:** Lifetouch may assign its rights and obligations hereunder. This Agreement binds and benefits the parties and their respective successors and assigns.

**LIFETOUGH** reserves the right to refuse to print any material, which in its opinion is tortious, illegal or violates any copyright or proprietary rights. Lifetouch assumes no obligation for reviewing or editing materials submitted by or on behalf of the School.

**THE SCHOOL** is responsible for the content of the book and materials submitted to Lifetouch for printing. Upon request, the School agrees to obtain such authorizations as considered necessary by Lifetouch. The School releases Lifetouch and, to the extent permitted by applicable law, will indemnify and hold harmless Lifetouch, its affiliated companies, employees, agents and representatives from any and all claims, demands, actions, losses, costs, expenses and reasonable attorney fees arising out of or in connection with the printing of any materials submitted by the School, its faculty, administrators, students, employees, representatives, agents or breach of the School's obligations for Applications.

**CANCELLATION:** This Agreement is not subjected to cancellation by either party during the term of this Agreement except by written consent of both the School and Lifetouch.

**NEITHER PARTY** is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract.

**Remit Payment To:**  
Shutterfly Lifetouch LLC  
2291 W Fourth St  
Suite C  
Ontario, OH 44906

**Yearbook Adviser Support**  
Email: [yearbookadvisersupport@lifetouch.com](mailto:yearbookadvisersupport@lifetouch.com)  
Phone: 1.800.736.4761



# Memo

To: Charles Bradley, Superintendent  
CC: Ryan McKinney, Asst. Superintendent *fm*  
Karen Wilson, Exec. Dir. of Student Services *kw*  
From: Heather Wiggins, Director of Student Assistance Programs *HW*  
Date: 7/01/2025  
Subject: MOU for Counseling Services

---

Please discuss ,consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Perspective Counseling Group. This MOU is to allow an outside counselor to provide services during the school day at no cost to the district.

If you have any questions, do not hesitate to contact Heather Wiggins.

## **Memorandum of Understanding (MOU)**

### **Private Mental Health Services for Students in the School Setting**

This Memorandum of Understanding (MOU) is entered into on the 1st day of July 2025 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Perspective Counseling Group, an Oklahoma corporation.

WHEREAS, the District and Perspective Counseling Group desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Perspective Counseling Group desires to provide the mental health and social work services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private mental health services or social work services in the school setting, Perspective Counseling Group shall provide an employee to deliver individual and family counseling, family intervention, and other mental health services to students at the assigned school. The Perspective Counseling Group employee shall be a licensed clinical social worker or licensed mental health counselor or under supervision with a licensed mental health counselor.
2. In the event that a Perspective Counseling Group employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Perspective Counseling Group administrative representative will be contacted. In the event that said issues are not resolved, Perspective Counseling Group will, upon written request by the District, remove said personnel immediately from the program.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Perspective Counseling Group employees are the sole responsibility of Perspective Counseling Group.
4. The District agrees to provide adequate space determined by the site principal or designee. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day.
5. Perspective Counseling Group will maintain all records, logs and documentation, including progress notes, prepared by the Perspective Counseling Group employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Perspective Counseling Group Will coordinate care in a manner that complies with privacy and confidentiality requirements, including, but not limited to, those of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Pub. L. No. 104-191. 110 STAT. 1936 (1996) and all amendments following, 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors, as appropriate.
6. Perspective Counseling Group shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Perspective Counseling Group will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Perspective Counseling Group is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Perspective Counseling Group employs a staff member under this

contract who is ineligible to bill Medicaid, Perspective Counseling Group shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, Perspective Counseling Group shall specifically indemnify and

hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Perspective Counseling Group

its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.

8. Perspective Counseling Group agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Perspective Counseling Group its officers, agents, employees, or contractors.

9. Perspective Counseling Group agrees that prior to entering into this Agreement Perspective Counseling Group has obtained a Commercial General Liability ("CGL") insurance policy, Professional Liability insurance policy ("PL") and School Leaders Legal Liability insurance policy ("SLL") (otherwise known as Directors and Officers Liability insurance), each insuring Perspective Counseling Group an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$ 1,000,000.00 in the aggregate for personal injury or death. The Perspective Counseling Group agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are canceled during this school year, Perspective Counseling Group must immediately notify the District.

10. Further, Perspective Counseling Group affirms that its employees and any subcontractor who will be on District property and acting on behalf of Perspective Counseling Group in performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

11. The Perspective Counseling Group employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.

12. The District and Perspective Counseling Group agree that student safety is a top priority. In an effort to protect student safety, Perspective Counseling Group agrees that it will not hire an individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. Perspective Counseling Group also declares that none of its employees working on school premises is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

13. Perspective Counseling Group shall submit written proof to the District's Student Assistance office that all applicable Perspective Counseling Group employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.

14. All Perspective Counseling Group employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Perspective Counseling Group.

15. The District may choose to discontinue services during the term of this MOU for any reason with (30) calendar days' written notice to the other party

IN WITNESS WHEREOF, the District and Respective Counseling Group have Executed this MOU on the day and year first above written

Independent School District 069  
Canadian County, Oklahoma

*Heather A Wiggins*

Heather Wiggins  
Director of Student Assistance  
Mustang Public Schools

7/1/25  
Date

*Naomi Bradley*

Director  
Respective Counseling Group  
Name of Agency

501 N. Mustang Rd Ste C  
Street Address  
Mustang, OK 73064  
City State, Zip Code

7/3/25  
Date

# CONTRACT APPROVAL MEMO



**To:** Mustang Board of Education  
**CC:** Charles Bradley, Superintendent *CB*  
Ryan McKinney, Assistant Superintendent *RM*

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

**Date:** July 7, 2025

**Contract Vendor:** State of OK Dept of Rehab Services      **Time Frame:** October 1, 2025 - September 30, 2026

---

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

The State of Oklahoma, Department of Rehabilitation Services, specifically the Work Adjustment Training (WAT) program provides funds for employment training. They provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment.

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES**

Dear Vendor:

**Please read the attached agreements and the following instructions carefully.**

1. **One (1) agreement with original signature (no signature stamps) is required**, a fully-executed agreement will be emailed back to you with the Award of Contract (Purchase Order).
2. Certificates, if included, **must have original signatures (no signature stamps) and must have the same signatures as the agreements.**
3. If changes or corrections are necessary, please line through the incorrect information and write in the correct information. **Please do not use white out or erase in any manner. Each change must be initialed by the same individual who signed the agreements.**
4. Please fill in all blanks, if any, on the agreements. If not applicable, note N/A. **Please provide a copy of the vendor license if applicable.**
5. Signed agreements and certificates must be returned as soon as possible to avoid a disruption of services. Please note that the time period from submission of the signed agreement until receipt of the Award of Contract may be several weeks. **Services must not be provided until the Award of Contract has been issued.**

Please email signed agreements and attachments to: **Kevin Randall** krandall@okdrs.gov, **Tracy Keeley** tracy.keeley@okdrs.gov, **Porsheana Brown** PBrown2@okdrs.gov, **Jeffrey Newton** Jeffrey.Newton@okdrs.gov, and cc: **Renee Sansom** rsansom@okdrs.gov or mail to: State Office, 3535 NW 58th St., Suite 500, Oklahoma City, OK 73112, ATTN: **Renee Sansom**.

If you have any questions, please call Renee at 405-212-7789

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
WORK ADJUSTMENT TRAINING (WAT)**

This agreement, consisting of twenty (20) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services (DRS) and

**MUSTANG PUBLIC SCHOOLS  
906 S HEIGHTS DRIVE  
MUSTANG, OK 73064-3542**

("Contractor") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services desires employment training for its individuals; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-164 to provide work adjustment training; and

**WHEREAS**, the rates for services set forth herein have been approved as fixed rates by the Oklahoma Commission for Rehabilitation Services and the Office of Management and Enterprise Services pursuant to 74 O.S. § 85.7(A)(6)(f).

**NOW THEREFORE**, the parties agree as follows:

**I. Contract Period**

The Contract is effective from the latest date of signature of both parties or October 1, 2025, whichever is the latter, through September 30, 2026. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

**II. Contract Services**

**A. Contractor's Obligations**

1. The Contractor agrees to submit a proposal initially to start a program or as requested by DRS staff. A proposal should include a description of the referral process, staff qualifications, admission criteria, individualized assessment tools, individualized training plan forms, curriculum, progress assessment and reporting methods and tools, a plan for post-training services, and information about facilities and equipment to be utilized. Upon approval, a contract shall be issued to the Contractor. **The work adjustment training program is designed to prepare high school age youth with the most significant disabilities or equally significant barriers for competitive integrated employment in the community by developing important work habits, attitudes, and personal and social adjustment skills.** Services such as these are made possible by the Workforce Innovation and Opportunity Act (WIOA) of 2014.
2. Eligible DRS clients authorized to participate in work adjustment training (WAT) may do so for a maximum 24 cumulative months, as approved on an individual basis by the DRS counselor prior to the initiation of training. If the DRS client requires more time to make additional progress, the DRS counselor may authorize additional time. If the Contractor provides WAT during the summer months, any summer months worked by the DRS client count as part of the maximum 24 cumulative months. **The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract and pertinent documents.**

**Students eligible to participate include those DRS transition students:**

- a. with documented disabilities (includes individualized education plan (IEP), 504 Plan, or other documents)  
who:
    - have been determined eligible for DRS services; or
    - are on a trial work plan as determined by the DRS counselor;
  - b. with an approved DRS case;
  - c. with an individualized plan for employment (IPE) in place;
  - d. with WAT as a line of service on the IPE;
  - e. who have been provided written authorization by DRS as to their start date; and
  - f. who are at least 16 – 22 years of age.
3. There are rare cases where students NOT on an IPE may participate in WAT under a Trial Work Plan, as approved by the DRS counselor. In either case, no services may begin without prior written authorization from DRS.
  4. Students who are completing high school at the end of the school year with a standard diploma and who are participating in services through the Contract must cease participation upon their last day of school. They may not continue to participate in WAT beyond their last day of high school (unless in rare cases and only with DRS counselor approval). Students who are receiving an alternate diploma at the end of the school year and who are participating in services through the contract may continue to participate in WAT even if they have received their alternate diploma, as long as they are still attending school.
  5. Work adjustment training provided under the provisions of the Contract must comply with the component parts as described.

6. The Contractor maintains liability for the students while they are participating in the WAT program.

## **B. Program Requirements**

### **1. Referral**

The Contractor shall provide work adjustment training to eligible DRS clients, as authorized in writing by the DRS counselors in the form of Authorization(s) for Purchase provided to the Contractor prior to the initiation of training. All services for DRS clients shall be authorized in writing by the DRS counselor as “work adjustment training”. It is the Contractor’s responsibility to market and educate others about its program.

### **2. Staff Qualifications**

The work adjustment training center shall assure that all instructional staff and assistants are properly trained to perform their assigned functions. Minimum staff training and qualifications should include the following:

- a. complete DRS Employment Consultant Training within the first year of employment; or
- b. be a certified special education teacher; and
- c. have experience working with people with disabilities and knowledge of transition requirements under IDEA and the Pre-ETS of WIOA.

The instructional staff must also have access to technical assistance and receive update training as appropriate. The Contractor shall document qualifications and ongoing training/professional development.

### **3. Admission Criteria**

The work adjustment training center shall provide specific admission criteria for individuals with the most significant disabilities or equally significant barriers expressing a desire to obtain competitive integrated employment in the community after completing work adjustment training. Admission criteria shall be made available in accordance with the DRS requirements. The Contractor shall make every effort to educate clients and parents about working toward competitive integrated community employment.

### **4. Individualized Assessment**

The work adjustment training center shall assure that each individual is afforded, **on a monthly basis**, an individualized assessment of interpersonal and competitive work-related skills. This shall be documented on the DRS Monthly Progress Report form and any other assessments chosen by the Contractor. The individualized assessment shall be documented and must include:

- a. an assessment of the individual’s interpersonal skills, including the ability to interact socially;
- b. capacity to understand verbal and written instructions;
- c. job skills, including the ability to meet both the physical and social aspects of

- competitive integrated employment;
- d. work speed and endurance;
- e. career interest and awareness;
- f. work behaviors, which include the ability to work independently; and
- g. physical capacities and psychomotor skills.

The Contractor shall assist each client in developing a realistic vocational goal upon completion of one school year (i.e., 9 months) in the work adjustment training center program. This shall include working with clients to identify strengths, interests, abilities, challenges, job matches and mismatches and researching alternative jobs within various career fields. This vocational goal shall be shared with the DRS counselor upon development with the intent of aligning this goal with the IPE goal and jointly planning activities to reach the goal. The Contractor shall share with the DRS concerns regarding client participation or lack of progress as soon as possible as well as a change in client's goal toward achieving competitive integrated employment.

## 5. Individualized Training Plan (ITP)

- a. The work adjustment training center shall assure that an individualized training plan be prepared for each individual served within 60 calendar days of admission. The goal of the individualized training plan shall be working towards independent competitive community integrated employment and shall be based on input from the individual and his/her parent(s) or authorized representative. It should address areas of strength and needed services based on the individualized assessment and provide the basis for periodic evaluation of progress towards competitive employment. **The initial ITP for each client must be submitted to the DRS counselor within 60 calendar days.**
- b. **The ITP shall be submitted with the DRS Progress Report regularly (or at least every 3 months).**
- c. This ITP shall be reviewed regularly (or at least every 3 months along with the DRS Progress Report) and shall also contain a detailed description of how each client shall progress through work adjustment training and ultimately into a paid work experience through the Transition School-to Work: Work Study contract, or other paid or unpaid work experience (e.g., job shadowing, on the job training). DRS counselors shall work with the Contractor on an individual basis to determine when a client is ready to transition out of work adjustment training and into a work experience; however, the DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for exceptional individual cases. The Contractor shall also assist each DRS client with developing a transportation plan for employment upon completion of services (e.g., city bus, call-a-ride, taxi, walking, carpooling, parent driving, driving self, riding a bicycle, Uber). This may be included in the ITP or another document but must be in writing.

## 6. Curriculum

- a. The work adjustment training center shall provide instruction and orientation to work practices which is tailored to individual needs and falls within the five core Pre-Employment Transition Services:
  - (1) job Exploration Counseling;
  - (2) work-based Learning Experiences;
  - (3) counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);

- (4) workplace Readiness, including social and independent living skills;  
and
- (5) self-advocacy, including peer mentoring;

and that encompasses:

- (6) career interest/awareness and Job seeking skills (e.g., utilize resources for finding jobs, stating job interests, recognizes purpose for work and need to develop skills);
- (7) work Behaviors (e.g., attendance, punctuality, working independently or in groups, dressing appropriately, demonstrating safety and maturity, and following work rules, using breaks wisely, cell phones and other electronic devices in the workplace, e-mail etiquette);
- (8) job Skills (e.g., switching tasks, remaining on task, obtaining supplies, and cleaning up work area);
- (9) work speed and endurance (e.g., completing tasks with accuracy, increasing time on task, asks for additional work, and adjusts to change);
- (10) interpersonal/communication skills (e.g., ability to interact socially, cooperate, ask for help, use appropriate manners, respond to criticism; initiate, maintain, and end conversations; appropriate conversation topics for the workplace; forms of harassment and how independent living skills (e.g., value of money, how to organize money, banking, setting a budget, money/identify safety, preparing for meals, grocery shopping, light meal preparation, kitchen safety, accessing and using various transportation options, transportation safety, community safety, sorting laundry, using washing machines/dryers, community resources, personal needs/medical, home safety, emergencies); Safety training may include real life practice, class discussion and activities, role playing, watching safety videos, having guest speakers, etc. Sample transportation topics may include, but are not limited to:
  - specific equipment and documentation to keep in vehicle or on your person;
  - emergency procedures for specific transportation option;
  - communication between program and driver before, during, and after transport;
  - maintenance and inspection of vehicles and bicycle;
  - safety in and around vehicles;
  - school zones, railroad crossings;
  - unloading and double-checking vehicles after unloading;
  - knowing your surroundings and people around you;
  - seatbelts, car seats, booster seats, helmets, and other safety devices;
  - waiting on the curb;
  - crossing the street;
  - waiting at bus stops;
  - rules for bicycles;
  - strangers; and
  - being street smart.
- (12) understanding verbal and written instructions (e.g., following directions, to directions in a timely manner, remembering steps, and asking for help); and

- (13) work related skills (e.g., dealing with work pressures, counting, measuring, telling/managing time, travel and transportation, including planning around work schedules to arrive on time, what to do when you will be late or not able to go to work).
- b. The Contractor shall integrate the use of technology for clients and ensure clients are accessing technology in meaningful ways that will help better prepare them for ways to use technology for employment purposes (e.g., resume development, online applications, job searches, e-mail, and interest inventories). If a client has a cell phone or other electronic device and can be taught how to use it for reminders, lists or steps, video modeling, the Contractor is encouraged to make use of such opportunities for independence.
  - c. The curriculum must also include real work observation and include a variety of work experiences in the community (e.g., ability to transfer work skills, learn new job tasks, and demonstrate appropriate behavior). The Contractor shall ensure that each client is afforded the opportunity to experience at least six (6) **different** types of jobs in various community settings (e.g., retail, hotel, restaurant, manufacturing, industry, customer service, medical) throughout each school year. This must include at least 6 separate experiences in the community. Situations in which students would be performing tasks of a volunteer nature may count as only one of the 6 experiences. The DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for **exceptional individual cases**.
  - d. Virtual opportunities for WAT that's available through the Contractor may be provided to students due to Covid-19-related concerns. A proposal for virtual training **MUST** be received and approved by the DRS Transition Coordinator in order to continue with the WAT program, if the need for virtual training occurs. The vendor **MUST** provide detailed information regarding virtual activities on any progress reports and in the time sheet notes. The Contractor **MUST** justify what has been done virtually with each DRS client. Online YouTube videos and virtual job shadowing opportunities for students can be used to continue the various community experiences. There shall be no change to time sheet billing amounts during virtual training.

## **7. Progress Assessment And Reporting**

The work adjustment training center shall have established procedures for evaluating the individual's progress toward independent competitive integrated employment and skills identified in items 4 and 5 above and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals shall be required every 30 days, and an additional evaluation of the ITP and level of independence every 90 days, with work adjustment training not to exceed a maximum 24 cumulative months, unless pre-approved by the DRS counselor. All progress reports and time sheets must be submitted to the DRS counselor by the 15<sup>th</sup> of the following month for timely payment to the Contractor for students participating in work adjustment training.

## **8. Post-Training Services**

The work adjustment training center shall provide post-training referral services for each individual in accordance with the individual's needs. Such services should include but not be limited to referrals for job placement assistance and/or continuing education.

## **9. Facilities And Equipment**

The work adjustment training center shall have adequate equipment and facilities to facilitate the training services provided by the center. The equipment and facilities used for training purposes shall meet or exceed all appropriate safety standards. Additionally, the facilities must meet the ADA requirements for accessibility. The Contractor shall ensure adequate staff to supervise students in the various facilities utilized for work adjustment training. Staff assigned to implement WAT program requirements must have appropriate training and qualifications (e.g., employment consultant training).

## **10. Reporting**

The Contractor agrees to maintain all appropriate training standards and provide monthly attendance and progress reports for each authorized individual. These reports shall be processed through the assigned DRS counselor. The DRS transition coordinator (TC) shall conduct ongoing annual evaluations through visits, reviewing paperwork, and onsite auditing to ensure compliance with the DRS guidelines. Should the DRS TC find areas of noncompliance, the Contractor shall be required to submit a corrective action plan (CAP) within 30 days. The DRS TC shall do a follow-up visit within two months to ensure all areas on noncompliance are corrected. Final reporting and recommendation regarding competitive employment abilities or obstacles shall be completed by the Contractor on each individual at the conclusion of the school year of the work adjustment training program period. This final report submitted to the DRS counselor shall include each client's plans for future employment.

## **C. Additional Contractor Requirements**

The Contractor's designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract, especially the Key Points documented in Appendix A. Appendix B provides the Contractor resources to assist in WAT program implementation.
2. obtain written authorization from the DRS counselor prior to initiating services for students;
3. be a part of the decision-making process for community work experiences and transitioning students out of the WAT program;
4. provide information regarding the program to school personnel, students, and parents;
5. provide job readiness instruction and assistance to the students as outlined above that fall within the following five core Pre-Employment Transition Services:
  - a. job exploration counseling;
  - b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills; and;
  - e. self-advocacy, including peer mentoring;
6. assist with regular assessment of the students' progress;
7. work with the DRS counselor to maintain a list of all authorized participating students at least one time per semester or updated as new students join or exit;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the WAT services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;

9. document such transition services or Pre-Employment transition services provided and completed by participating students on the progress report form or other documents developed by the Contractor or required by DRS;
10. provide monthly documentation to DRS counselor, such as progress reports and attendance reports;
11. provide an initial ITP within 60 calendar days of admission to the DRS counselor;
12. provide ITP and 90-day Progress Report regularly (or at least every 3 months);
13. provide final report at the conclusion of the school year; and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

#### **D. DRS's Obligations**

The DRS counselor shall:

1. provide the Contractor written authorization prior to the initiation of services for each student approved for the WAT program;
2. provide to the Contractor a signed copy of each client's IPE within 30 days of beginning the WAT program;
3. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals;
4. provide payment to the Contractor for work adjustment training as set forth in Paragraph III. A, in a timely manner when provided with progress reports and timesheets for processing;
5. serve as a member of the transition team and help make decisions regarding experiences and transition out of the WAT program;
6. organize work schedules to be available to confer with the Contractor, the students in the program, parents, employers and other partners in the process;
7. arrange and provide services as needed, including vocational evaluations, and counseling and guidance;
8. provide technical assistance to the Contractor;
9. make regular visits to the WAT program, either at the facility or in the community to observe activities and client progress;
10. work with the school staff/teachers to maintain a list of all authorized participating students, the vocational goal, experiences, skills learned, and areas for further development, at least one time per semester or updated as new students join or vocational goals change; and
11. ensure the Contractor is submitting accurate monthly time sheets and progress reports, including documentation of transition services or pre-employment transition services (as completed).

### **III. Compensation**

#### **A. Contract Amount**

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the following fixed rates:

1. The DRS shall pay a fixed rate to the Contractor up to \$375.00 per month for half day (3 hour) training periods, \$250.00 per month for 2 hour per day training periods, or \$125.00 per month for 1 hour per day training periods per individual client. The Contractor shall be paid at the full

amount for clients who participate in trainings for at least 61% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Participation of 60% or less must be prorated accordingly. For example, if a student was present 12 out of the 20 possible school days in a month (i.e., 60%) and was in the program daily for at least 2 hours (i.e., \$250), the Contractor would bill the DRS for \$150.00 (i.e., 60% of \$250). A school month begins effective the first day the student is authorized to attend. For example, if school starts August 1, but the student is not authorized to attend until August 15, the school days that month available to that student begin on August 15.

2. For all school months containing fewer than 10 school days, the DRS shall pay to the Contractor on a prorated daily rate per individual client. The daily rates to be utilized are as follows.
  - Daily rate for clients participating for 3 hours at \$375.00 per month--\$18.75 per day.
  - Daily rate for clients participating for 2 hours at \$250.00 per month--\$12.50 per day.
  - Daily rate for clients participating for 1 hour at \$125.00 per month--\$6.25 per day.
3. For example, if a student was present 9 out of the 9 school days for the month of December (100% of the days in the short month) and was in the program daily for at least 3 hours (which would be at the \$375.00 per month amount), the Contractor would bill the DRS at a daily rate of \$18.75 for each day (i.e., \$168.75, which is \$18.75 times 9 school days).
4. This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the students would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.
5. A student is considered in attendance for the day if the student is present at least 50% of the time that day that they are designated to be in Work Adjustment Training. For example, if a student is enrolled in Work Adjustment Training for 3 hours per day, and they are present in the program for at least 1 ½ hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance. If they are enrolled in 2 hours, they would need to be present for at least 1 hour that day, and for 1 hour of enrollment, they would need to be present for at least a half an hour that day to be counted in attendance. Billing invoices must be adjusted if a student averages less time during the month than which he or she was originally authorized (e.g., a student who is authorized 3 hours a day who really ends up averaging about 2 hours a day over the month shall only be billed at 2 hours that month).
6. Time in WAT begins when instruction or employment readiness/practice begins and ends when said instruction/readiness ends. Breaks are not allowable billed time for DRS WAT programs. Travel time to get to the WAT facility does not count toward billable time.
7. There are no "free/excused" absences that may still be billed for by the Contractor. Daily student attendance must be counted.
8. The school Contractor providing WAT for its students and the Community Rehabilitation Provider (CRP) providing WAT services to students are responsible for providing transportation for DRS transition clients to and from community employment activities (unless other arrangements are made between the school and CRP) and may not seek reimbursement from the DRS for travel expenses. Schools are responsible for transporting their students to and from the CRP who is providing the WAT program for their students.
9. If an individual does not participate in training during any given month, payment shall not be made for that month. Payment shall be made upon submission of properly completed and approved progress reports and time sheets documenting services. By law the DRS cannot pay

in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided and accepted by the DRS pursuant to the Contract.

10. The Contractor may use funds to develop, enhance, and implement the WAT program. All funds paid to the Contractor by DRS must be put back into the program and used for implementing the program. Examples of ways in which funds may be spent include, but are not limited to:
  - a. WAT staff salaries and compensation package;
  - b. facility and maintenance costs;
  - c. substitutes to cover staff when at trainings;
  - d. training costs for WAT staff to attend the Annual Oklahoma Transition Institute (OTI), job coach training, and other training relevant to fulfilling the requirements of the WAT contract (and may include registration fees, hotel, per diem, mileage, and parking for WAT staff);
  - e. curriculum;
  - f. gas for transporting DRS clients to and from community businesses for the required minimum 6 community visits;
  - g. WAT vehicle maintenance, repairs, and depreciation;
  - h. program materials; and
  - i. uniforms or protective clothing and equipment required by community business partners.
11. DRS funds shall NOT be used to purchase food without the written permission from the DRS TC and solely for the purpose of teaching independent living skills. DRS shall only authorize the use of funds for food in situations in which independent living skills are taught to DRS clients, and the clients have a role in planning the menu, preparing shopping lists, budgeting, shopping, preparing and cooking, serving, and cleaning after the skills instruction; and
12. Upon request, the Contractor shall submit to the DRS TC an expenditure report or other proof of purchase/payment for expenditures of DRS funds.

## **B. Payment**

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services, timesheets, and progress reports documenting the provision of services to issue payment to the Contractor. Invoices/claims, time sheets and progress reports shall be sent to the DRS counselor who authorized services for each DRS client. The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

DRS cannot make payment for services that are not pre-approved in writing by the DRS counselor.

All students who are placed in the Work Adjustment Training program must be active VR/VS clients and have a trial work plan and/or an Individualized Plan of Employment (IPE) in place in order for the training facility to be paid a fixed rate.

### **C. Lapse Of Invoices/Claims**

Proper invoices documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

## **IV. Standard Terms**

### **A. Equal Opportunity/Non-Discrimination**

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

### **B. Lobbying Activities**

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

#### **D. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

#### **E. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

#### **F. Cancellation**

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

#### **G. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

#### **H. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

## **I. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

## **J. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

## **K. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

## **L. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

## **M. Audit**

### **1. Federal Funds**

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

### **3. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate

oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, OK 73112 or [Contracts@okdrs.gov](mailto:Contracts@okdrs.gov) within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

#### **N. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

#### **O. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

#### **P. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

#### **Q. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

## **R. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

## **S. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

## **T. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

## **U. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

## **V. TikTok Ban**

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

## **W. Certification For Non-Boycott Of Israel Goods Or Services**

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

## **X. Certification For Non-Boycott Of Fossil Fuel Energy Companies**

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination

Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

## **Y. Force Majeure**

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

## **Z. Termination For Funding Insufficiency**

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

## **AA. Prohibition On Certain Telecommunications And Video Surveillance**

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.



## Appendix A

### Key Points of the DRS Work Adjustment Training Contract

1. The Contractor must obtain written preauthorization from the DRS counselor before initiating services for students.
2. Students may participate 1 hour per day (\$125 per month to the Contractor), 2 hours per day (\$250 per month to the Contractor), or 3 hours per day (\$375 per month to the Contractor).
3. Students may participate in WAT for a maximum 24 cumulative months, as pre-approved by the DRS counselor. Additional WAT training exceeding the maximum 24 cumulative months **MUST** be pre-approved by the DRS Counselor. .
4. The team must meet to determine when the student can transition out of WAT and into a less restrictive employment experience.
5. A minimum of 6 community employment experiences must be completed for each student.
6. DRS shall reimburse the Contractor for the amount invoiced based on student attendance and prorated accordingly.
7. Documents required for payment:
  - a. the monthly timesheet; and
  - b. the progress report(s).
  - c. These documents should be sent to the DRS counselor on a monthly basis. Waiting until the end of the semester or the end of the year to submit them is not acceptable.
8. WAT Payment Process:
  - a. school sends individual student Progress Report and Time Sheet to the DRS counselor;
  - b. the DRS counselor authorizes payment to the Contractor;.
  - c. the DRS counselor enters payment amount;
  - d. the DRS State Office sends a check to the Contractor;
  - e. the State of Oklahoma has forty-five (45) days from receipt of proper timesheets and progress reports to make payment to the Contractor;
  - f. additional required documents:
  - g. initial ITP within 60 days submitted to counselor;
  - h. **provide ITP and 90-day Progress Report regularly (or at least every 3 months); and**
  - i. **provide final report at the conclusion of the school year.**

## Appendix B

### Resources to Assist in Program Implementation

#### **Free Resources**

1. Autism Speaks (IL Skills)  
[https://www.autismspeaks.org/sites/default/files/docs/ttk2\\_independent\\_living.pdf](https://www.autismspeaks.org/sites/default/files/docs/ttk2_independent_living.pdf)
2. Interagency Autism Coordinating Committee  
<https://iacc.hhs.gov/resources/transition/websites/>
3. Oklahoma Department of Rehabilitation Services – Transition Services  
<https://oklahoma.gov/okdrs/students/transition.html>
4. Center for Parent Information & Resources  
<https://www.parentcenterhub.org/transition-starters/>
5. National Technical Assistance Center on Transition – NTACTION The Collaborative  
<https://transitionta.org/topics/secondary-education/transition-planning/>
6. Biz Kids (Money Management)  
<http://bizkids.com/>  
<http://bizkids.com/students>  
<http://moneytalks4teens.ucanr.edu/>  
<http://www.themint.org/teens/index.html>
7. CaseyLifeskills (Money, Home, and Food Management)  
[http://www.casey.org/media/CLS\\_ResourceGuides\\_subdocs\\_PAYAModule1.pdf](http://www.casey.org/media/CLS_ResourceGuides_subdocs_PAYAModule1.pdf)
8. CaseyLifeskills (Moving Out on Your Own)  
[http://www.casey.org/media/CLS\\_ResourceGuides\\_subdocs\\_imgettingready.pdf](http://www.casey.org/media/CLS_ResourceGuides_subdocs_imgettingready.pdf)
9. University of Oklahoma Zarrow Institute On Transition & Self-Determination
  - a. Self-Determination Assessments for Transition  
<https://www.ou.edu/education/zarrow/resources/assessments>
  - b. Self-Determination Curriculum  
<https://www.ou.edu/education/zarrow/resources/curriculum>
  - c. Transition Education Materials
  - d. [https://www.ou.edu/education/zarrow/resources/curriculumPreference\\_Indicators](https://www.ou.edu/education/zarrow/resources/curriculumPreference_Indicators)  
  
<https://ouhsc.edu/thecenter/Publications/Publication-Details/personal-preference-indicators>
- d. Informational PowerPoint and other resources
  - a. [https://docs.google.com/spreadsheets/d/18vckr54VHZ3gdeNyiJ5voc0T2A4wK\\_P6kq6iMrFcZPEk/edit?usp=sharing](https://docs.google.com/spreadsheets/d/18vckr54VHZ3gdeNyiJ5voc0T2A4wK_P6kq6iMrFcZPEk/edit?usp=sharing)
  - b. [DRS WAT Presentation \(1\).pptx](#)
10. Minnesota Literacy Council (Employment Readiness)  
<http://mnliteracy.org/tools/employment-readiness-curriculum>

#### **Resources for Purchase**

11. Conover Company (Functional Skills)  
[https://www.conovercompany.com/downloads/fss\\_brochure.pdf](https://www.conovercompany.com/downloads/fss_brochure.pdf)
12. University of Oklahoma Zarrow Center for Learning Enrichment Resources
  - a. Transition Assessments  
<https://tagg.ou.edu/tagg/>
13. Brigrance Transition Skills  
<http://www.curriculumassociates.com/products/detail.aspx?title=BrigTSA>

14. Attainment Company

<https://www.attainmentcompany.com/>

**Resources for Driving Readiness**

[Children's Hospital of Philadelphia readiness](#)

[Quizlet Driver Readiness flashcards](#)

[DriveWell Info and Resources for Drivers](#)

<https://teendriversource.research.chop.edu/learning-to-drive/driving-with-neurodevelopmental-differences>

<https://spectrum360.org/driving-and-teenagers-on-the-spectrum-is-your-child-ready/>

<https://www.safetyfirstfl.com/specialneeds.html>

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
WORK PLAN**

**MUSTANG PUBLIC SCHOOLS**

---

VENDOR

Contract Number

\_has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services in a timely manner leading to employment of eligible disabled individuals, per the Code of Federal Regulations (CFR), Section 261.42(a)(4).

## DRS Work Adjustment Training (WAT) Monthly/90-Day Progress Report

Student Name: \_\_\_\_\_ School/Provider: \_\_\_\_\_ School Year: 20\_\_ to 20\_\_

Job Site(s)/Date(s): \_\_\_\_\_

**Progress Rating (P)**

1 = Unsatisfactory                      2 = Below Average, needs improvement                      3 = Satisfactory, but could improve  
 4 = Good, no major improvements needed                      5 = Excellent, no improvement needed

**90-Day Independence Rating (I)**

I = Independent, no prompts needed                      M = Modeling, task must be demonstrated first  
 V = Verbal, instructions must be given                      H = Hand-Over-Hand, teacher/provider must place hands over student's hands to complete task

Pre-employment Transition Services Work Skills Five Required Areas	Sept.	Oct.	Nov. 90 Day	Dec.	Jan.	Feb. 90 Day	March	April	May 90 Day
<b>1. Workplace Readiness Training/Social &amp; Independent Living</b>	P I		P I		P I				
Cooperates with co-workers and supervisors									
Is courteous, and uses appropriate manners									
Accepts and responds appropriately to criticism									
Attendance and Punctuality									
Works independently									
Wears appropriate dress									
Demonstrates mature/safe work behaviors									
Follows work rules and uses breaks appropriately									
Ability to tell time/manage time									
Ability to manage money									
Understands transportation needs and available resources									
Understands safety as it relates to transportation									
<b>2. Work-Based Learning Experiences</b>									
Follows written and verbal instructions and asks for help when needed									
Responds to instructions within an appropriate amount of time									
Remembers jobs steps or asks appropriate questions when needed									
Can switch tasks without maladaptive behavior									
Remains on task in distracting environments, for increasing durations									
Asks for supplies as needed, and returns supplies at end of work period									
Completes assigned tasks with accuracy									
Asks for work upon completion of a task; is self-motivated									
Ability to adjust to change and pressure									
Demonstrates appropriate behavior in the community setting									
Ability to transfer work behaviors and skills from class to community									
<b>3. Job Exploration Counseling</b>									
Ability to utilize resources for finding available jobs									
Ability to communicate values, interests, and preferences									
Recognizes the importance of acquiring marketable skills, the purpose of work, and that work is a part of life									
Ability to voice career of choice and reasons for choosing									
<b>4. Instruction in Self-Advocacy</b>									
Understands his or her needs									
Knows what help or support needed to get needs met and be successful									
Knows how to request to needs and support in appropriate ways									
Knows how to advocate for needed accommodations and services									
<b>5. Counseling on postsecondary opportunities</b>									
Participates in career vocational assessments									
Ability to research career and postsecondary education options									
Ability to choose a postsecondary option (if appropriate)									
Identifies skills and abilities necessary for postsecondary programs									
<b>Student Participated in Assessment (student initials/mark in boxes)</b>									
<b>Initials of Person Completing Assessment</b>									

Comments:

## DRS Work Adjustment Training (WAT) Monthly Time Sheet

Student Name: \_\_\_\_\_ School/Provider: \_\_\_\_\_  
 Job Site(s)/Date(s): \_\_\_\_\_

Month \_\_\_\_\_ Year \_\_\_\_\_

Date: _____				
In: _____				
Out: _____				
Hours: _____				
Date: _____				
In: _____				
Out: _____				
Hours: _____				
Date: _____				
In: _____				
Out: _____				
Hours: _____				
Date: _____				
In: _____				
Out: _____				
Hours: _____				

Total Days Present: _____	Total School Days in Month: _____	Percent of School Days Present: _____ % <i>(Days present divided by School days)</i>
---------------------------	-----------------------------------	---

**Option 1**

If month has 10 or more school days, and student is there 61% or more of school days, Amount Billing \$ \_\_\_\_\_

**Option 2**

If month has 10 or more school days, and student is there 60% or fewer of the school days,  
 Percent of School Days Present: \_\_\_\_\_ % x (either \$125, 250, or 375) = Amount Billing \$ \_\_\_\_\_

Option 3: If month has fewer than 10 school days, # of days present \_\_\_\_\_ x daily prorated amount of either  
 (\$6.25, \$12.50, or \$18.75) per day = Amount Billing \$ \_\_\_\_\_

Student Signature		Date:	
Work Adjustment Coordinator Signature		Date:	

**NOTE:** If the above student is not being credited with work adjustment hours, see the explanation checked below.

- Student was unable to participate due to excessive absences.
- Student was unable to participate at this time due to unacceptable employment behaviors.
- Student is no longer enrolled in the program.
- Student is not authorized for Work Adjustment Training for the next month(s).

# CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, Chief Financial Officer   
Mark Lebsack, Assistant Superintendent of Operations 

**From:** Donnie Ryan, Director of Transportation 

**Board Meeting Date:** July 14, 2025

**Contract Vendor:** NorgonSystems LLC **Time Frame:** July 2025 - June 2026

**Amount:** \$ 9,000.00 **Fund:** 11 **Project:** 026

**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:

J-Pro Commercial Vehicle Diagnostic Software and equipment - \$9,000 initial cost with subsequent renewal of \$5,000 annual license fees

## Technician Service Agreement

This Technician Service Agreement (the "Agreement") is made and entered on \_\_\_\_\_ (the "Effective Date"), by and between Noregon Systems, LLC ("Noregon") and Mustang Public Schools ("Client") (collectively referred to as the "Parties" and individually as a "Party"). Pursuant to this Agreement, Noregon will provide Client with certain Diagnostic and Repair Services (the "Services") as described in the payment schedule executed by the Parties of even date herewith, the terms of which are incorporated herein by reference (the "Payment Schedule"), and Client shall have the right to use the Services in accordance with this Agreement.

Client hereby agree as follows:

- Term:** The term of this Agreement will begin on the Effective Date, unless otherwise indicated on the Payment Schedule, and will continue for a period of twelve (12) months (the "Initial Term") and shall thereafter renew automatically for successive twelve (12) month renewal terms (each a "Renewal Term") unless either Party gives notice to the other Party, at least thirty (30) days prior to end of the Initial Term or any Renewal Term, of its election not to renew the Term. "Term" shall mean the Initial Term and any and all Renewal Terms. Notwithstanding the above, Noregon may terminate this Agreement prior to the expiration of the Term for any reason, including breach of this Agreement, default by Client, or breach of the Payment Schedule.
- Pricing; Payment:** Client shall pay Noregon in accordance with the pricing and payment terms set forth on the Payment Schedule, the terms of which are incorporated herein by reference.
- Defaults:** If Client fails to perform or fulfill any obligation under this Agreement or under any other agreement incorporating this Agreement or involving the Services, Client shall be in default of this Agreement. If Client fails to pay any amounts due in breach of terms of the Payment Schedule or any other agreement or contract governing the relationship between the Parties as it relates to the Services, within ten (10) days after the same is due and payable, or if Client fails to observe, keep or perform any other provision of this Agreement, and Client fails to cure such failure within ten (10) days after receipt of written notice thereof from Noregon, Noregon shall have the right to exercise any one or more of the following remedies: (a) declare all amounts due hereunder immediately due and payable as to the Services, (b) terminate the provision of the Services to client, and/or (c) pursue any other remedy at law or in equity. Notwithstanding payment or any other action which Noregon may take, Client shall be and remain liable for the full performance of all obligations on the part of Client to be performed under this Agreement. Each of Noregon's remedies are cumulative and may be pursued concurrently or separately.
- Use:** Client represents and warrants that its use of the Services will be in full compliance with all laws, rules, ordinances, statutes and orders applicable to the use of the Services. Client's use of the Services is conditioned on Client's continued licensing of one or more licenses of JPRO from Noregon. In the event Client's JPRO license lapses or Client does not have a valid license to JPRO, Noregon will have no obligation to provide Services under this Agreement.
- Unauthorized Modifications and Software Use by Client/End User.** Client understands that if Client and/or End User make unauthorized modifications to a vehicle, and/or make modifications, alterations, or deletions to a vehicle that result in illegal or unauthorized changes to the vehicle, uses pirated or illegally copied software, or otherwise modifies the vehicle safety systems or components, the Services will not be provided for such systems or components. Client acknowledges that the modification, alteration or deletion of safety systems or components will result in the Services for such components or system not being provided under this Agreement.
- Vehicle Inspection and Maintenance by Client/End User.** THE SERVICES ARE NOT A SUBSTITUTE FOR CAREFUL INSPECTION AND MAINTENANCE OF VEHICLES BY PROPERLY TRAINED REPAIR TECHNICIANS OR MECHANICS, AS THERE IS A LIMIT TO THE DEGREE OF ACCURACY AND SERVICE THAT A REMOTE TECHNICIAN CAN PROVIDE. DO NOT OVERLY RELY ON THE SERVICES. ALL INFORMATION OR RECOMMENDED ACTIONS COMMUNICATED THROUGH THE SERVICES SHOULD BE INDEPENDENTLY VERIFIED AND AUTHENTICATED BY A CERTIFIED TECHNICIAN OR MECHANIC. THE CLIENT IS ALWAYS RESPONSIBLE FOR INSPECTION, MAINTENANCE AND REPAIR. AS THE USER OF THE SERVICES, CLIENT AND ITS END USERS ARE RESPONSIBLE FOR EXERCISING THEIR OWN CARE, SKILL, ASSESSMENT AND JUDGMENT AS TO THE MECHANICAL CONDITION OF VEHICLES AND THE INTERPRETATION OF ANY INFORMATION, ANALYTICS DATA OR RECOMMENDED ACTIONS COMMUNICATED THROUGH THE SERVICES. CLIENT HEREBY COVENANTS AND AGREES TO INFORM EACH OF ITS END USERS OF THEIR DUTY TO INSPECT THE ACCURACY AND EFFECTIVENESS OF THE SERVICES PROVIDED.
- Limited Liability.** NOREGON'S CUMULATIVE LIABILITY TO CLIENT OR ANY OTHER PARTY FOR ANY LOSS OR DAMAGES RESULTING FROM ANY CLAIMS, DEMANDS, OR ACTIONS ARISING OUT OF OR RELATING TO THIS AGREEMENT AND/OR USE OF THE SERVICES SHALL NOT EXCEED THE FEES PAID TO NOREGON FOR THE SERVICES IN THE MONTH PRIOR TO THE INCIDENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL NOREGON BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR EXEMPLARY DAMAGES OR LOST PROFITS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SOME STATES DO NOT ALLOW THE LIMITATION OR EXCLUSION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO CLIENT.

8. **Disclaimer of Warranty.** THE SERVICES ARE PROVIDED "AS IS." AND NOREGON DISCLAIMS ANY AND ALL WARRANTIES, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED, ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE IN TRADE, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR OTHERWISE, WITH RESPECT TO THE SERVICES OR THE ACCURACY OR COMPLETENESS OF ANY INFORMATION OR RECOMMENDED ACTIONS COMMUNICATED THROUGH THE SERVICES. CLIENT AND END USERS OF THE SERVICES BEAR THE RISK OF USING THE SERVICES PROVIDED, AND BEAR THE RISK OF RELYING OR NOT RELYING ON ANY ANALYTICS DATA OR RECOMMENDATIONS PROVIDED THROUGH THE SERVICES. NOREGON GIVES NO GUARANTEES OR WARRANTIES TO CLIENTS OR END USERS. NOREGON MAKES NO WARRANTY, REPRESENTATION OR GUARANTEE AS TO THE SERVICES USE OR PERFORMANCE AND DOES NOT WARRANT, REPRESENT OR GUARANTEE THAT THE USE OF THE SERVICES WILL BE FAIL-SAFE, UNINTERRUPTED, OR FREE FROM ERRORS OR DEFECTS.
9. **Indemnification:** Client will indemnify and hold Noregon, and its respective officers, directors, employees, agents, successors and permitted assigns from, any and all losses, claims, actions, suits, proceedings, costs, expenses, damages and liabilities, actions, judgments, settlements, interest, awards, penalties, or fines of whatever kind, including reasonable attorneys' fees and the costs of enforcing any right to indemnification hereunder, connected with, or resulting from Client's use of the Services or from the acts or omissions of any person or persons, including Client, using the Services with Client's express or implied consent. This provision shall survive the expiration of the Term of this Agreement.
10. **Miscellaneous:** (i) If any part of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited. (ii) Neither this Agreement nor Client's rights hereunder are assignable except with Noregon's prior, written consent. The covenants and conditions contained in the Agreement shall apply to and bind the Parties and their legal representatives, successors and permitted assigns. (iii) This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina. (iv) Any notice required or otherwise given pursuant to this Agreement shall be in writing and mailed certified return receipt requested, postage prepaid, or delivered by overnight delivery service to the addresses of the Parties as set forth on the Payment Schedule. (v) This Agreement constitutes the entire agreement between the Parties as to the Services and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. This Agreement may only be modified in writing which must be signed by both Parties. (vi) The failure of either Party to enforce any provisions of this Agreement shall not be deemed a waiver or limitation of that Party's rights to subsequently enforce and compel strict compliance with every provision of this Agreement. (vii) All agreements, covenants, representations and warranties of the Parties made in this Agreement shall be in full force and effect until the expiration or termination of this Agreement except with respect to those agreements, covenants, representations and warranties which are intended by their terms to survive such expiration or termination, including, but not limited to, agreements regarding indemnification. (viii) Noregon shall be excused from performing its obligations under this Agreement if its performance is delayed or prevented by any event beyond Noregon's reasonable control and without its fault or negligence, including but not limited to: acts of God, acts of the public enemy, pandemic or epidemic, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions or boycotts, fires, explosions or floods. (ix) In the event litigation shall be necessary to enforce the provisions of this Agreement or any related matter, the prevailing party shall be entitled to recover from the adverse party, in addition to any other relief, the prevailing party's reasonable attorneys' fees for services before trial, at trial, and on any subsequent appeal by the adverse party. (x) Client's use of any Noregon software products in connection with the Services shall be governed by an End-Use License Agreement (EULA).

IN WITNESS WHEREOF, Client has caused this Agreement to be executed the day and year first above written.

Client: Mustang Public Schools

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



# Quote

Noregon Systems, LLC  
 (855) 889-5776  
 7823 National Service Rd  
 Greensboro, NC 27409  
 United States

Quote #: 108569  
 Date: 7/2/2025

Bill To:
ID# C10088626 Mustang Public Schools 12400 SW 15th St Yukon, OK 73099 United States

Ship To:
ID# C10088626 Mustang Public Schools 12400 SW 15th St Yukon, OK 73099 United States

Expires	Sales Rep
7/18/2025	Cristin Carroll

Qty	Item	Description	License Key(s)	Unit Price	Amount
1	234451-TAAS	JPRO with Fault Guidance, NextStep Repair, & Technician as a Service with DLA+ 3.0 Wireless Adapter Kit		\$6,574.00	\$6,574.00
1	40104	Extended Warranty for DLA+Adapters		\$179.00	\$179.00
1	12115A	JPRO Fleet Service Kit Carrying Case		\$185.00	\$185.00
3	212100-C	JPRO Professional Certification Course		\$150.00	\$450.00
1	83282	PSI PowerLink Software - Annual		\$1,300.00	\$1,300.00
1	121298	16-Pin OBD-II Type-B Cable for Ford		\$199.00	\$199.00
				Subtotal	\$8,887.00
				Shipping (Estimate)	\$77.79
				Sales Tax Total	\$0.00
				<b>Total</b>	<b>\$8,964.79</b>

Notes
Quote includes the 1st year JPRO software license. Annual JPRO License \$2,199 (Includes quarterly updates at no charge.) TAAS \$1,500/yr. PSI \$1,300/yr. Call or email Cristin with any questions 405-623-5950 ccarroll@noregon.com



# NOREGON

VEHICLE DATA EXPERTS



January 1, 2025

## Sole Source Letter

This letter is to provide notification that Noregon Systems, LLC is the sole source provider of JPRO® Commercial Vehicle Diagnostic Software and holds intellectual property rights in the Product. Noregon is the creator, manufacturer, and sole seller of the Product. The Product is unique in its use of technology, coverage of makes and models of vehicles as well as bi-directional controls.

The Product may only be purchased from Noregon- through it directly or through its authorized distributors, identified as a Noregon Sales Partner. Noregon does not have any authorized resellers.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,

*Lee Christoff*

Lee Christoff, CFO

[lchristoff@noregon.com](mailto:lchristoff@noregon.com)

## BUSINESS INFORMATION

Email this form to your Noregon representative or to: [credit@noregon.com](mailto:credit@noregon.com)

BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	Fax:	E-mail: <input type="text"/>	
Registered company address:			
City:	State:	ZIP code:	
Accounts payable contact:		Email:	
Billing address:		Phone:	
City:	State:	Zip code:	
Date business commenced:			
Sole proprietorship: <input type="radio"/>	Partnership: <input type="radio"/>	Corporation: <input type="radio"/>	Other: <input checked="" type="radio"/>
AGREEMENT			
<ol style="list-style-type: none"> <li>1. All invoices are to be paid 30 days from the date of the invoice.</li> <li>2. By submitting this application, you authorize Noregon Systems, LLC. to make inquiries into the banking and business/trade references that you have supplied.</li> </ol>			
SIGNATURE			
Title:		Date: DD/MM/YYYY	

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
 requester. Do not  
 send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>Noregon Systems, LLC</b></p>		
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p>		
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <span style="float: right;"><b>P</b></span></p> <p><small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p>		<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>		
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>7823 National Service Rd.</b></p>	<p>Requester's name and address (optional)</p>	
	<p><b>6</b> City, state, and ZIP code</p> <p><b>Greensboro, NC 27409</b></p>		
	<p><b>7</b> List account number(s) here (optional)</p>		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>										
or										
<b>Employer identification number</b>										
5	6		1	8	3	3	3	5	5	

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person <i>Jamara Myers</i>	Date <i>1/2/25</i>
------------------	--	--------------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

# 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:** 06-27-2025

**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 #57 additional flashing at parapet cap

PCO#57-\$17,429.23

During on aonsite OAC meeting CADE express concern about wind driven rain getting behind the brick parapet angular fascia and the parapet blocking. MPS requested that CADE proceed with additional flashing that would extend below the fascia, providing extra protection form the elements.

Contingency will be used \$17,429.23

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 #057: Additional Flashing at Parapet Cap

<b>TO:</b>	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	<b>FROM:</b>	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
<b>PCO NUMBER/REVISION:</b>	057 / 0	<b>CONTRACT:</b>	23-04 - Elementary #09
<b>REQUEST RECEIVED FROM:</b>	Blake Burden (CADE Construction)	<b>CREATED BY:</b>	Blake Burden (CADE Construction)
<b>STATUS:</b>	Approved	<b>CREATED DATE:</b>	6/10/2025
<b>REFERENCE:</b>	Attached COs	<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>	0 days	<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

POTENTIAL CHANGE ORDER TITLE: Additional Flashing at Parapet Cap

CHANGE REASON: Design Development

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

PCO #57 - Additional Flashing at Parapet Cap - \$17,429.23

During an onsite OAC meeting, CADE expressed concern about wind-driven rain getting behind the brick parapet angular fascia, and soaking the parapet blocking. The team discussed options, and it was proposed to extend color-matched brake metal beyond the pre-finished fascia. MPS requested that CADE proceed with additional flashing that would extend below the fascia, providing extra protection from the elements.

ATTACHMENTS:

Arrow - Install Roof Parapet Angle.pdf , \_OK Roofing - Additional Flashing at Parapet Cap .pdf

#	Budget Code	Description	Amount
1	07-105-S.O Metal & Composite Wall Panels - OK Roofing	Additional Metal Trim at Parapet Cap Material	\$6,863.45
2	09-100-S.O Gypsum Board Assemblies & Ceiling Systems - Arrow	Install Additional Trim at Parapet Cap	\$9,725.78
3	01-103-L.O Project Manager	Staff Cost	\$840.00
4	01-040-O.O Contingency.Other	Utilize Contingency	\$(17,429.23)
<b>Grand Total:</b>			<b>\$0.00</b>

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

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

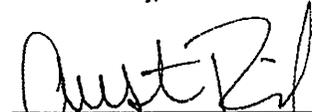
CADE Construction  
701 W. Sheridan Avenue Suite 108  
Oklahoma City, Oklahoma 73102

  
SIGNATURE

6-26-2025  
DATE

  
SIGNATURE

DATE

  
SIGNATURE

6/10/25  
DATE



OK #80000327  
Commercial Endorsement

Job: Mustang Public Schools #9

4/21/25

*Extra Trim Material Only*

1,600 LF of 18ga Angle.

1,600 LF of .032 Aluminum Trim Musket Grey.

Delivered to jobsite.

Exclusions: Install, screws, sealant.

Material: \$5,512.50

10% Overhead: \$551.25

5% Profit: \$303.19

Total: \$6,366.94

Michael Malbrough

Project Manager, Estimator

# INVOICE

Invoice Number: **45508**  
 Job Number: S2025  
 Invoice Date: 5/27/2025



OK License #80000327  
 Commercial Endorsement

SOLD TO CADE Construction  
 701 W Sheridan Ave. Suite 108  
 Oklahoma City, OK 73102

SHIP TO 2025 Sheet Metal Jobs

ACCOUNT NO	PO NUMBER	Work Completed	TERMS	PAGE
CADECONS			Net 30	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	80 LF .032 MUSKET GREY ALUMINUM TRIM 50 LF 186in ANGLE	496.51	496.51

**TOTAL AMOUNT            496.51**





Project: C 2411 - Mustang PS - ES #9

1. Change Order Title: <u>Roof Parapet Angle</u>	2. Number	<u>COR#031</u>
3. Change Order Requested By: _____	3. Date	<u>6.3.25</u>
5. Owner/Architect/Engineer Change Order Request Number		<u>TBD</u>
6. Material		<u>\$ 1,675.00</u>
7. Equipment		<u>\$ 1,885.83</u>
	8. Material and Equipment Subtotal	<u>\$ 3,560.83</u>
	9. Sales Tax	<u>0.0%</u> \$ -
10. Labor	<u>112</u> Manhours @ \$ <u>34.00</u> /Hour	<u>\$ 3,808.00</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>\$ 1,169.40</u>
13. Small Tools	<u>5%</u> of Labor	<u>\$ 62.97</u>
14. Out of Town Expenses	<u>0%</u> of Labor	<u>\$ -</u>
	15. Labor Sub-Total	<u>\$ 5,130.37</u>
16. Equipment Rental		
Scissor Lift	_____ Hours @ 3.00 /Hour	\$ -
SkyTrack	_____ Hours @ 30.00 /Hour	\$ -
Hoisting	_____ Hours @ 125.00 /Hour	\$ -
Scaffold	_____ Hours @ 20.00 /Hour	\$ -
	17. Equipment Rental Sub-Total	<u>\$ -</u>
18. Indirect Costs		
	19. Change Order Sub-Total Costs	<u>\$ 8,691.20</u>
	20. Overhead	<u>5%</u> \$ <u>434.56</u>
	21. Sub-Total	<u>\$ 9,125.76</u>
	22. Profit	<u>5%</u> \$ <u>456.29</u>
	23. (DEDUCTS)	
	24. Sub-Total	<u>\$ 9,582.05</u>
	25. Add'l Insurance Premiums	
	26. Bond Premium	<u>1.5%</u> \$ <u>143.73</u>
	<b>27. Total Change Order Cost</b>	<u><b>\$ 9,725.78</b></u>

28. Additional Calendar Days Required \_\_\_\_\_

29. Description of Additional Work

Install (labor only) 1600LF of speciality metal angle, supplied by OK roofing, along parapet edge at all brick locations only. This includes boom rental.

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

# 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:** 06-27-2025

**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 #58 - ASI #36 - Rock landscaping

PCO #58 - AAA Landscaping - \$6,047.00

MPS requested that narrow grass areas around the back side of the cafeteria be paved with rock landscaping material so it does not need mowing in the future.

Contingency will be used \$6,047.00

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 #058: ASI 36 - Rock Landscaping

<b>TO:</b>	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	<b>FROM:</b>	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
<b>PCO NUMBER/REVISION:</b>	058 / 0	<b>CONTRACT:</b>	23-04 - Elementary #09
<b>REQUEST RECEIVED FROM:</b>	Blake Burden (CADE Construction)	<b>CREATED BY:</b>	Blake Burden (CADE Construction)
<b>STATUS:</b>	Approved	<b>CREATED DATE:</b>	6/10/2025
<b>REFERENCE:</b>	Attached CO & ASI	<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>	0 days	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
<b>EXECUTED:</b>	No	<b>TOTAL AMOUNT:</b>	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 36 - Rock Landscaping

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
PCO #58 - AAA Landscaping - ASI 36 - Rock Landscaping - \$6,047.00

MPS requested that narrow grass areas around the back side of the cafeteria be paved with rock landscaping material so it does not need mowing in the future. A site plan is attached as back up showing the locations of added black gravel mulch and decomposed granite.

**ATTACHMENTS:**

AAA Landscaping - ASI 36 - Rock Landscaping.pdf , MPS Elementary #9 - ASI #36.pdf

#	Budget Code	Description	Amount
1	32-102-S.O Landscaping & Irrigation - AAA Landscaping	AAA Rock Landscaping	\$5,732.00
2	01-103-L.O Project Manager	Staff Cost	\$315.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(6,047.00)
<b>Grand Total:</b>			<b>\$0.00</b>

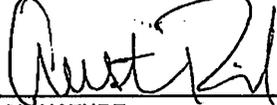
Heath Tate (MA+ Architecture)  
4000 N. Classen Boulevard Suite 100N  
Oklahoma City, Oklahoma 73118

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

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

  
SIGNATURE DATE 6-16-2025

*CM 6-24*  
\_\_\_\_\_  
SIGNATURE DATE

  
SIGNATURE DATE 6/10/25

AAA LANDSCAPE, INC.  
 11811 N. Western Ave.  
 Oklahoma City, Okla. 73114  
 Phone (405) 752-2300

**CHANGE  
ORDER**

DATE	RFC #
6/4/2025	17113

NAME / ADDRESS
Mustang Elementary #9 4800 S Sarah Rd Mustang, OK 73064

REP
SW

QTY	DESCRIPTION
	ADDITIONAL GRAVEL
3	Black Eagle Rock tons -238sq ft
9	Decomposed Granite tons - 701sq ft
1	Landscape Fabric
5	Black Steel Edging
1	Landscape Labor

SIGNATURE \_\_\_\_\_

<b>TOTAL</b>	<b>\$5,732.00</b>
--------------	-------------------

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

All trees and shrubs planted by AAA Landscape, which fail to live 12 months, will be replaced for labor charges only. Replacements are for one time only. Warranty does not apply to shrubs or trees not planted by AAA Landscape, and those that fail to survive because of neglect, freezing weather, drought or other acts of nature. Warranty is void if payment has not been made within 10 days. Payment of this contract due upon completion. Payment must be received by the due date to avoid a 1.5% penalty. Warranty non transferable.

**ARCHITECT'S SUPPLEMENTAL INSTRUCTION** No. 036

Date: May 28, 2025 Job #: 1123E96  
To: Blake Burden  
Company: CADE Construction  
Project: Mustang PS Elementary School #9  
From: Justin Mitchell



ARCHITECTURE

Oklahoma City + Norman

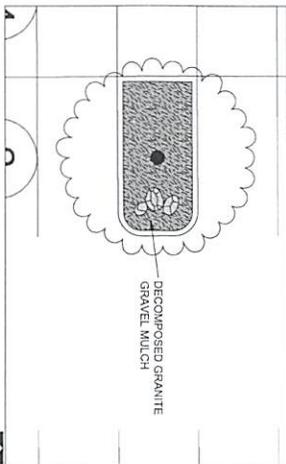
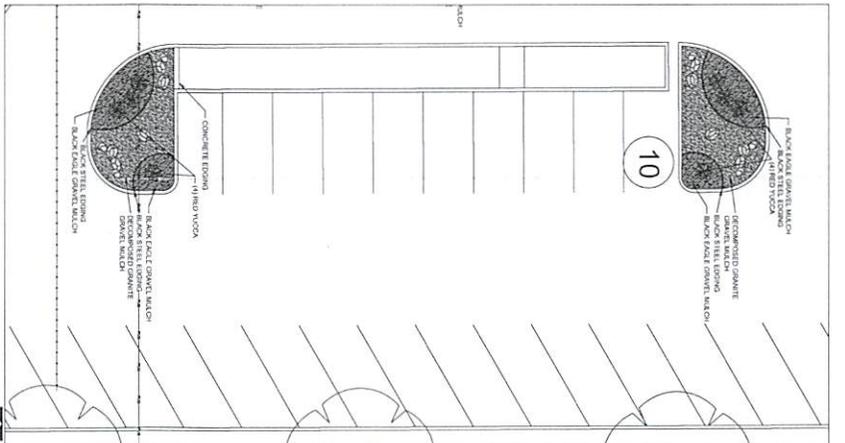
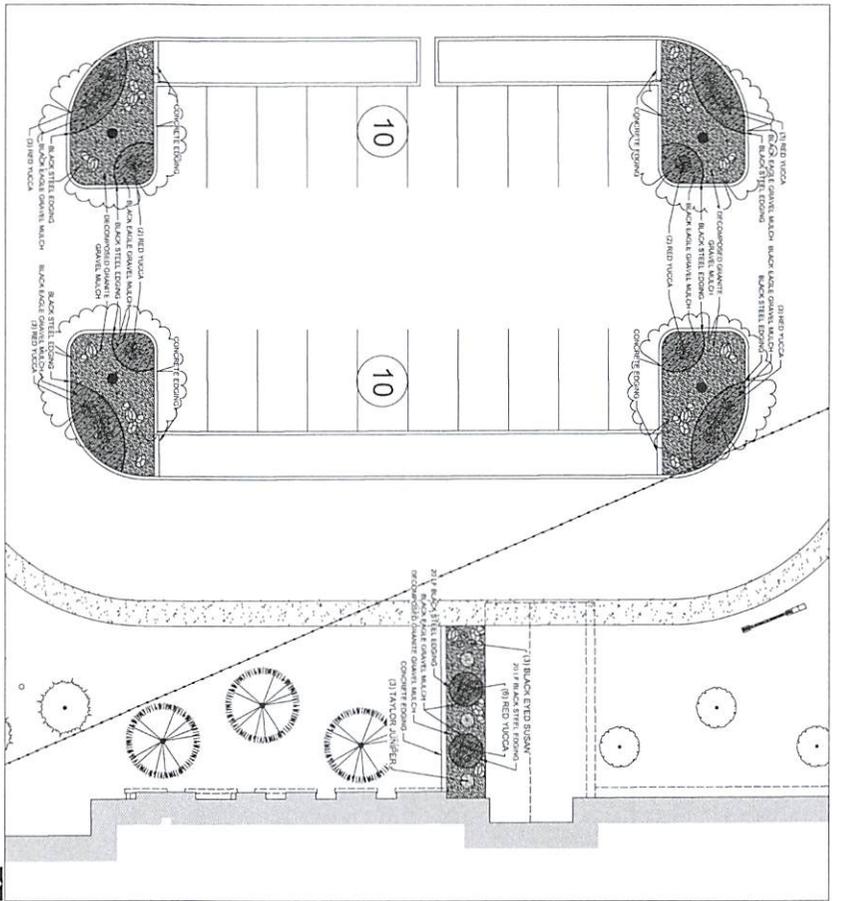
Phone: 405.525.8806  
www.maplusarch.com

**ASI DESCRIPTION:**

The owner has requested that narrow grass areas around the back side of the cafeteria be paved with rock landscaping material so that it does not need mowing in the future.

Refer to attach revised sheet L102 for new details 4 and 5 to show this change. New gravel beds shown in this ASI are to be installed compliant with detail 9/L103.

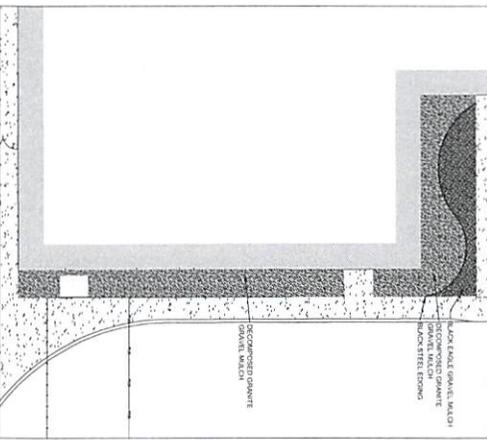
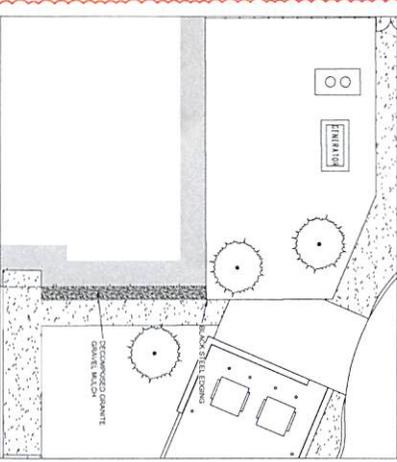




1 WEST PARKING ISLANDS  
SCALE: 1" = 10'-0"

2 EAST PARKING ISLANDS  
SCALE: 1" = 10'-0"

3 NORTH PARKING ISLAND  
SCALE: 1" = 10'-0"



4 EAST GRAVEL BED #1  
SCALE: 1" = 10'-0"

5 EAST GRAVEL BED #2  
SCALE: 1" = 10'-0"

SYMBOL	AGGREGATE SURFACING	DESCRIPTION	QTY	DETAIL	NOTES
	MOSS COVERED SANDSTONE BOULDERS - TYPE A - APPROXIMATELY - 3' X 3' X 2' TALL		17	61.103	MINICK MATERIALS, OR EQUAL
	MOSS COVERED SANDSTONE BOULDERS - TYPE B - APPROXIMATELY - 2' X 2' X 1.5' TALL		15	61.103	MINICK MATERIALS, OR EQUAL
	MOSS COVERED SANDSTONE BOULDERS - TYPE C - APPROXIMATELY - 1.5' X 1.5' X 1' TALL		23	61.103	MINICK MATERIALS, OR EQUAL
SYMBOL	AGGREGATE SURFACING	DESCRIPTION	DETAIL	NOTES	
	DECOMPOSED GRANITE GRAVEL MULCH		91.103	MINICK MATERIALS, OR EQUAL	
	3/8" BLACK EAGLE CHIPS		91.103	MINICK MATERIALS, OR EQUAL	

**OKIE 811**  
CALL BEFORE YOU DIG

**ELS**  
Landscape Architects  
625 N. Broadway, Suite 315  
Oklahoma City, OK 73107  
405-525-2270  
www.elsinc.com

**MAT**  
ARCHITECTUR  
OKLAHOMA CITY  
NORMAN • WINTERHUR  
405.525.8506  
www.matarch.com

**CONSULTANTS**  
THE CONSULTANTS SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL UTILITIES, PUBLIC UTILITIES, AND ALL OTHERS. THE CONSULTANTS SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL UTILITIES, PUBLIC UTILITIES, AND ALL OTHERS. THE CONSULTANTS SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL UTILITIES, PUBLIC UTILITIES, AND ALL OTHERS.

**MUSTANG ELEMENTARY SCHOOL #3**  
MUSTANG, OKLAHOMA

**SHEET INFO**  
SHEET TITLE  
DETAILED LANDSCAPE PLANS  
SHEET NUMBER  
**L102**

# 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:** 06-27-2025

**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 #59 Kitchen serving line FRP

PCO #59 - Arrow - \$1,664.96

The kitchen equipment drawings indicated a cement backer board face at the kitchen serving line. However, no interior elevations were provided to show that the face of the serving line was to receive any type of finish. After discussions with the design team it was determined that FRP would be the most cost-effective and cleanable finish for the serving line.

Contingency will be used \$1,664.96

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 #059: Kitchen Serving Line FRP**

<b>TO:</b>	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	<b>FROM:</b>	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
<b>PCO NUMBER/REVISION:</b>	059 / 0	<b>CONTRACT:</b>	23-04 - Elementary #09
<b>REQUEST RECEIVED FROM:</b>	Blake Burden (CADE Construction)	<b>CREATED BY:</b>	Blake Burden (CADE Construction)
<b>STATUS:</b>	Approved	<b>CREATED DATE:</b>	6/23/2025
<b>REFERENCE:</b>	Attached CO	<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

POTENTIAL CHANGE ORDER TITLE: Kitchen Serving Line FRP

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
PCO #59 - Arrow - Kitchen Serving Line FRP - \$1,664.96

The kitchen equipment drawings indicated a cement backer board face at the kitchen serving line. However, no interior elevations were provided to show that the face of the serving line was to receive any type of finish. As a result, no finish was included in any trade scope for that area. After discussions with the design team, it was determined that FRP would be the most cost-effective and cleanable finish for the face of the serving line. PCO #59 includes all labor and materials required to install FRP on the face of the serving line.

ATTACHMENTS:

[Arrow - Additional Servery FRP - QUOTE pdf.pdf](#)

#	Budget Code	Description	Amount
1	09-100-S.O Gypsum Board Assemblies & Ceiling Systems - Arrow	Serving Line FRP	\$1,454.96
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(1,664.96)
<b>Grand Total:</b>			<b>\$0.00</b>

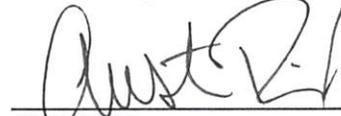
Heath Tate (MA+ Architecture)  
4000 N. Classen Boulevard Suite 100N  
Oklahoma City, Oklahoma 73118

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

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

  
SIGNATURE DATE 6-26-2025

  
SIGNATURE DATE

  
SIGNATURE DATE 6/23/25

Project: C 2411 - Mustang PS - ES #9

1. Change Order Title: <u>Additional FRP at Servery</u>	2. Number	<u>COR#032</u>
3. Change Order Requested By: _____	3. Date	<u>6.5.25</u>
5. Owner/Architect/Engineer Change Order Request Number		<u>TBD</u>
6. Material		<u>\$ 523.40</u>
7. Equipment		
	8. Material and Equipment Subtotal	<u>\$ 523.40</u>
	9. Sales Tax	<u>0.0%</u> \$ -
10. Labor	<u>16</u> Manhours @ \$ <u>34.00</u> /Hour	\$ <u>544.00</u>
11. PM/Estimating	<u>1</u> Manhours @ \$ <u>45.00</u> /Hour	\$ <u>45.00</u>
12. Labor Insurance and Taxes	<u>30%</u>	\$ <u>176.70</u>
13. Small Tools	<u>5%</u> of Labor	\$ <u>11.09</u>
14. Out of Town Expenses	<u>0%</u> of Labor	\$ <u>-</u>
	15. Labor Sub-Total	<u>\$ 776.79</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>\$ 1,300.19</u>
	20. Overhead	<u>5%</u> \$ <u>65.01</u>
	21. Sub-Total	<u>\$ 1,365.19</u>
	22. Profit	<u>5%</u> \$ <u>68.26</u>
	23. (DEDUCTS)	
	24. Sub-Total	<u>\$ 1,433.45</u>
	25. Add'l Insurance Premiums	
	26. Bond Premium	<u>1.5%</u> \$ <u>21.50</u>
	<b>27. Total Change Order Cost</b>	<u>\$ 1,454.96</u>
28. Additional Calendar Days Required	<u>1</u>	

## 29. Description of Additional Work

Install FRP (smooth white class c) at the vertical face of the under side of the servery line.

 Submitted By: Caleb Manning

 Title: Project Manager - OKC DIV

# 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:** 06-27-2025

**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 #60 - Utilize Earthwork Allowance

PCO #60 - Ellsworth - \$10,182.00

PCO #60 utilizes the earthwork allowance originally included within contingency for aggregate base touch up at the far North approach and the East and West drive loops of the building.

earthwork allowance will be used \$ 10,182.00

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 #060: Utilize Earthwork Allowance**

<b>TO:</b>	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	<b>FROM:</b>	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
<b>PCO NUMBER/REVISION:</b>	060 / 0	<b>CONTRACT:</b>	23-04 - Elementary #09
<b>REQUEST RECEIVED FROM:</b>	Blake Burden (CADE Construction)	<b>CREATED BY:</b>	Blake Burden (CADE Construction)
<b>STATUS:</b>	Approved	<b>CREATED DATE:</b>	6/23/2025
<b>REFERENCE:</b>	Attached CO	<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

POTENTIAL CHANGE ORDER TITLE: Utilize Earthwork Allowance

CHANGE REASON: Allowance

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

PCO #60 - Ellsworth - Utilize Earthwork Allowance - \$10,182.00

PCO #60 utilizes the earthwork allowance originally included within contingency for aggregate base touch up at the far north drive approach and the east and west drive loops of the building.

Original Earthwork Allowance : \$75,000.00  
Allowance Utilized to Date : \$45,895.16

Remaining Allowance after Approval of PCO #60 : \$29,104.84

ATTACHMENTS:

[Ellsworth - Agg Touch Up .pdf](#)

#	Budget Code	Description	Amount
1	03-101-S.O Site Paving - Ellsworth Paving	Utilize Earthwork Allowance	\$9,762.00
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Utilize Earthwork Allowance	\$(10,182.00)
<b>Grand Total:</b>			<b>\$0.00</b>

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 6-26-2025

  
SIGNATURE DATE

  
SIGNATURE DATE 6/26/25

# PCO REQUEST



DATE: 6/20/2025  
 PROJECT: Mustang Public School Elementary #9 (Sunrise)  
 LOCATION: 4800 S Sara Road, Oklahoma City, OK

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

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>PCO-005 Aggregate Touch Up</b>					
5.1	Aggregate touch up	LS	1.00	\$ 9,762.00	\$ 9,762.00
<b>TOTAL</b>					<b>\$ 9,762.00</b>

<b>NOTES:</b>	
1	Aggregate touch up for East & West drive loops.
2	Aggregate touch up for Northen drive approach
3	Construction entrance removal.
4	

<b>PREPARED BY:</b>	<b>DATE:</b>
Tim Lunday, President, TLunday@ellsworthinc.com	6/20/2025

<b>ACCEPTED BY:</b>	<b>DATE:</b>

# 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:** 06-27-2025

**Contract Vendor:** Timberlake **Time Frame:** \_\_\_\_\_

---

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

HS Expansion

PCO #19 Altro Flooring Escalation

PCO #19 - Altro Flooring - \$1,778.15

Altro Flooring product are experiecing an escalation

allowance will be used - \$1,778.15

Timberlake Construction Co., Inc.  
 7613 N Classen Blvd  
 Oklahoma City, Oklahoma 73116  
 Phone: (405) 840-2521  
 Fax: (405) 840-5469

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

## Prime Contract Potential Change Order #019: Altro Flooring Escalation

TO:	Mustang Public Schools 909 S Mustang Rd Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. 7613 N Classen Blvd Oklahoma City Oklahoma, 73116
PCO NUMBER/REVISION:	019 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/12 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#005 - MPS HS Expansion CO #5
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Altro Flooring Escalation

CHANGE REASON: Allowance

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

CE #019 - Altro Flooring Escalation

Altro Flooring products are experiencing an escalation per the attached.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	096-100 - Flooring	Altro Escalation	Subcontract	\$ 1,778.15
2	007-398 - Escalation - Allowance	Allowance Draw Down	General	(\$1,778.15)
Subtotal:				\$0.00
Grand Total:				\$0.00

*CM 6.26.25*  
 Mustang Public Schools  
 909 S Mustang Rd  
 Mustang, Oklahoma 73064

MA+ Architecture  
 4000 N Classen Blvd Ste 100N  
 Oklahoma City, Oklahoma 73118

Timberlake Construction Co., Inc.  
 Oklahoma City  
 Oklahoma, United States 73116

\_\_\_\_\_  
 SIGNATURE DATE

*[Signature]* 6/26/2025  
 \_\_\_\_\_  
 SIGNATURE DATE

*[Signature]* 06.26.25  
 \_\_\_\_\_  
 SIGNATURE DATE



---

Altro USA, Inc.  
80 Industrial Way  
Suite 1  
Wilmington, MA 01887

 800 377 5597  
 978 694 0433  
 support@altro.com  
 www.altro.com

**May 30th, 2025**

Dear Altro Customer,

We are writing to inform you that, due to recent tariff implementations by the federal government, we will be adjusting the pricing on some of our floor and wall materials effective 6/1/25. Not affected by this increase is Altro Levencia LVT, Altro Pure Essentials Wall Cladding and many of our adhesives and accessories. All other Altro products be subject to a 6% increase and new price lists are available to reflect this.

We are absorbing some of the costs associated with these new import tariffs and appreciate your understanding and the reasons behind this increase.

We greatly value our partnership and remain committed to supporting your projects with the highest level of professionalism and product performance.

Best regards,

A handwritten signature in black ink, appearing to read 'G. Stratton', with a period at the end.

Glen Stratton  
Head of Construction Sales- The Americas

# Mill Creek Carpet & Tile Company

## Mill Creek Commercial Flooring

9587 North Harrison

Shawnee, Oklahoma 74804

Office: 405.273.2317/Fax: 405.275.2340

Email: [Jtidwell@millcreekcarpet.com](mailto:Jtidwell@millcreekcarpet.com)

### Change Order Request 1

Project Name: Mustang PS HS Expansion

To: Bidder

Date: 6-3-25

The Sub-Contractor proposes to furnish all the following listed items, material and labor necessary for the completion of the above named project according to Plans and Specifications: Cost impact due to Tariffs on Altro Products, 6% increase

**Base Bid Proposal Amount:** One thousand seven hundred seventy-eight dollars and 15/100...  
\$1,778.15

Addenda: (0) Zero

Alternates: (0) Zero

**Notes: Legal Disclaimer & Tariff Price Escalation Clause:** This bid proposal is based on current material costs, including but not limited flooring, stone, steel, aluminum, glass, hardware, and associated components. Due to the volatility of global material markets and potential tariff fluctuations, the prices quoted herein are subject to change. In the event of an increase in material costs due to tariffs, trade restrictions, supplier surcharges, or other market conditions beyond our control, we reserve the right to adjust pricing accordingly. Any such adjustments will be communicated in writing and must be acknowledged and accepted before proceeding with fabrication, procurement, or installation. This bid is valid for **30 days** from the date of issuance. After this period, pricing is subject to review and potential revision. Acceptance of this bid constitutes agreement to the terms outlined above, including the tariff price escalation clause. **Mill Creek Commercial** assumes no liability for delays or additional costs incurred as a result of material price fluctuations due to tariffs or other external factors.

All material is guaranteed to be as specified and the work will be completed in a workmanlike manner in accordance with specifications. Any and all alterations or deviations from the stated specifications involving extra costs, extra time and/or materials will be executed only upon written orders. Owner of property shall carry fire, flood, tornado, and other necessary insurance. Our workers are fully covered by workmen's compensation. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Exclusions to base bid proposal amount:** Taxes, Unforeseen Conditions, any demolition, any removal of adhesives or mortars from previous flooring, any removal of contaminants/curing compound from slab, any floor leveling, ceramic tile backer board, cleavage/crack isolation or waterproof membranes, epoxy grout, stained/sealed/epoxied or polished concrete, dumpster, extensive floor or wall grinding, extensive floor or wall patching, post-installation protection, post-installation vinyl maintenance, high moisture/alkalinity remediation.

Accepted by: \_\_\_\_\_ Bidder

This proposal may be withdrawn if not accepted within 30 days.

Thank you for the opportunity!

# 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:** 06-27-2025

**Contract Vendor:** Timberlake **Time Frame:** \_\_\_\_\_

---

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

HS Expansion

PCO #20 RFI #12 remove and replace concrete

PCO #20 - Mdiwest - \$1,320.00  
- Bishop - \$3,990.00

RFI #12 describes an area of existing concrete that had cracks and fissures in it. It was decided to bring the existing concrete back to an expansion joint that had a solid slab.

Allowance will be used \$5,310.00

Timberlake Construction Co., Inc.  
7613 N Classen Blvd  
Oklahoma City, Oklahoma 73116  
Phone: (405) 840-2521  
Fax: (405) 840-5469

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

**Prime Contract Potential Change Order #020: RFI #12 Remove and Replace**

<b>TO:</b>	Mustang Public Schools 909 S Mustang Rd Mustang Oklahoma, 73064	<b>FROM:</b>	Timberlake Construction Co., Inc. 7613 N Classen Blvd Oklahoma City Oklahoma, 73116
<b>PCO NUMBER/REVISION:</b>	020 / 0	<b>CONTRACT:</b>	24-12 - Mustang HS Expansion
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jay Crawford (Timberlake Construction Co., Inc.)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	6/12 /2025
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$0.00

POTENTIAL CHANGE ORDER TITLE: RFI #12 Remove and Replace

CHANGE REASON: Allowance

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

CE #020 - RFI #12 Remove and Replace Concrete

RFI #12 Describes an area of existing concrete that had cracks and fissures in it. It was decided to bring the existing concrete back to an expansion joint that a solid slab.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	024-101 - Demolition - Main	Sawcut and Remove Additional Concrete	Subcontract	\$ 1,320.00
2	321-300 - Rigid Paving	Additional Concrete and Agg Base	Subcontract	\$ 3,990.00
3	321-301 - Fire Lane Repair - Allowance	Allowance Draw Down	General	(\$5,310.00)
<b>Subtotal:</b>				\$0.00
<b>Grand Total:</b>				\$0.00

Mustang Public Schools  
909 S Mustang Rd  
Mustang, Oklahoma 73064

MA+ Architecture  
4000 N Classen Blvd Ste 100N  
Oklahoma City, Oklahoma 73118

Timberlake Construction Co., Inc.  
Oklahoma City  
Oklahoma, United States 73116

\_\_\_\_\_  
SIGNATURE DATE

 6/26/2025  
\_\_\_\_\_  
SIGNATURE DATE

 06.26.25  
\_\_\_\_\_  
SIGNATURE DATE

**MIDWEST**  
**WRECKING**  
**CO**  
**DEMOLITION**

P O BOX 14668  
OKLAHOMA CITY, OK 73113  
OFFICE (405) 478-8833  
FAX (405) 478-0901

May 22<sup>nd</sup>, 2025

Timberlake Construction

Re: Mustang High School  
Mustang, OK

Sawcut and remove additional concrete paving on east side of project.

**Price: \$1,320.00**

Respectfully,

Bryan Gann  
Project Estimator

**Bishop Construction LLC**

PO Box 851293

Yukon, OK 73085

Contact: Jason Bishop

Phone: 405-232-5533

Email jasonb@bishopcc.com

Quote To: TimberlakeJob Name: MHS Expansion RFI 12Date of Plans:Revision Date:Phone:Email:ODOT AC index:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	5" CONCRETE PAVING	57.00	SY	52.00	2,964.00
40	6" ODOT "A" AGG BASE	57.00	SY	18.00	1,026.00
<b>GRAND TOTAL</b>					<b>\$3,990.00</b>

NOTES:

This pricing is for RFI 12. It adds 5" concrete paving with a 6" Agg Base



# Change Order MEMO

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

**From:** Colin Meeks, Director of Construction

**Date:** 06-27-2025

**Contract Vendor:** Timberlake **Time Frame:** \_\_\_\_\_

---

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

HS Expansion

PCO #21 ASI #1 Permit, JHA Notes

ASI #1 includes items from the permit review. This work includes toilet accessories, signage, sprinkler clarifications, mechanical, electrical and site concrete.

Allowance will be used \$8,557.00

Timberlake Construction Co., Inc.  
 7613 N Classen Blvd  
 Oklahoma City, Oklahoma 73116  
 Phone: (405) 840-2521  
 Fax: (405) 840-5469

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

## Prime Contract Potential Change Order #021: ASI #1 Permit, JHA Notes

TO:	Mustang Public Schools 909 S Mustang Rd Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. 7613 N Classen Blvd Oklahoma City Oklahoma, 73116
PCO NUMBER/REVISION:	021 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/18 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI #1 Permit, JHA Notes

CHANGE REASON: Allowance

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

CE #021 - ASI #1 Permit, JHA Notes

ASI #1 includes items from the permit review. This work includes toilet accessories, signage, sprinkler clarifications, mechanical, electrical, site concrete.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	102-113 - Toilet Compartments	Added Fire Ext	Material	\$ 5,125.00
2	061-053 - Gen Trades/Carpentry - Allowan	Labor for TA	Labor	\$ 525.00
3	230-500 - HVAC	Backflow preventor	Subcontract	\$ 2,142.00
4	101-400 - Signage	Cast Letters	Subcontract	\$ 765.00
5	007-398 - Escalation - Allowance	Allowance Draw Down	General	(\$8,557.00)
Subtotal:				\$0.00
Grand Total:				\$0.00

Mustang Public Schools  
 909 S Mustang Rd  
 Mustang, Oklahoma 73064

*CM 6-26-2025*

MA+ Architecture  
 4000 N Classen Blvd Ste 100N  
 Oklahoma City, Oklahoma 73118

Timberlake Construction Co., Inc.  
 Oklahoma City  
 Oklahoma, United States 73116

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Item	Item/Location	Trade	Price
1. Toilet Accessories A. Fire Ext B. Knox Box C. TCI Labor		YI  Included 7pcs @ \$75ea	5,125   525
2. Signage A. Cast Alum at Building		EMG	765
3. Sprinkler A. Had trade read all the notes.		Summit	no change
4. Mechanical A. Note 12c backflow preventor B. Note 12d Service Sink C. Residential Hood Supression		Lieber  Either room 145 or 146 (assume not required)	2,142  not required not included
5. Electrical A. Exit lights		Joe Curry elec note accounts for 6 additional exit signs	no change
6. Site Concrete A. Fire stripping		Bishop	no change

Sub-Total

8,557

# QUOTATION

Y.I. SPECIALTIES, INC.  
13801 SOUTH SOONER ROAD  
EDMOND, OKLAHOMA 73034  
PHONE (405) 348-8480 FAX (405) 348-8773

TO: JAY CRAWFORD  
FIRM: TIMBERLAKE CONSTRUCTION  
FROM: CRAIG HORTON

DATE: 05/27/2025

PROJECT: MUSTANG HIGH SCHOOL EXPANSION – MUSTANG, OK

ASI #01

## SECTION 10 00 05 – KNOX BOX

"KNOX" BRAND

SECURITY LOCK BOX:  
BLACK, RECESSED MOUNT

(1) KNOX BOX (3200 SERIES)

## SECTION 10 44 00 – FIRE PROTECTION SPECIALTIES

"LARSEN'S" BRAND

MULTI-PURPOSE FIRE EXTINGUISHER:  
10 LB - DRY CHEMICAL

SERIES K FIRE EXTINGUISHER:  
6 LITER - WET CHEMICAL

FIRE EXTINGUISHER CABINET:  
SEMI-RECESSED, POWDER-COATED STEEL DOOR AND TRIM,  
FULL GLAZING, TEMPERED GLASS, RED "FIRE EXTINGUISHER" LETTERING.

- (4) MULTI-PURPOSE FIRE EXTINGUISHER (MP10)
- (2) SERIES K FIRE EXTINGUISHER (WC-6L)
- (3) NON-RATED FIRE EXTINGUISHER CABINET (2409-6R)
- (1) FIRE-RATED FIRE EXTINGUISHER CABINET (FS 2409-6R)
- (2) NON-RATED FIRE EXTINGUISHER CABINET (2712-RM)

\* NOTE: ALL FIRE EXTINGUISHERS WILL BE TAGGED AND READY FOR INSPECTION.

---

MATERIALS ONLY, FURNISHED FREIGHT ALLOWED= \$ 5,125.00  
MUST ALLOW FOR APPROPRIATE TAX. NO TAX INCLUDED.

Proposed by: Craig Horton

Price is based on ONE SHIPMENT of materials and acceptance within 30 days from date of quote.  
Terms are 100% NET on material delivery. Consignee responsible for unloading, storage, AND NOTATION  
OF DAMAGES! Allow 4 to 6 weeks for delivery from date of receipt of approved drawings and color selection!

249

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_



Outlook

---

Re: MPS HS Expansion - ASI #01 Plan Review and Shelter Peer Review Revisions

---

From Paige Whinery <paige@emggraphics.com>

Date Wed 5/28/2025 10:22 AM

To Jay Crawford <jay.crawford@timberlakeconstruction.com>

Cc Malcolm Becton <malcolm.becton@timberlakeconstruction.com>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

The added difference is below.

(1) 8" Aluminum Address Numbers - \$540

Installation - \$225

Total - \$765

On Wed, May 28, 2025 at 10:17 AM Jay Crawford <jay.crawford@timberlakeconstruction.com> wrote:

We are already under contract, so I need the added difference, not a regurgitation of the summary.

Tks

**Jay Crawford**

Senior Project Manager

(405) 938-7175 - Cell

(405) 840-2521 - Office

[jay.crawford@timberlakeconstruction.com](mailto:jay.crawford@timberlakeconstruction.com)

[timberlakeconstruction.com](http://timberlakeconstruction.com)



---

From: Paige Whinery <paige@emggraphics.com>

Sent: Wednesday, May 28, 2025 10:14 AM

To: Jay Crawford <jay.crawford@timberlakeconstruction.com>

Subject: Re: MPS HS Expansion - ASI #01 Plan Review and Shelter Peer Review Revisions

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



**Proposed Change Order**

1105 First Place Blvd  
Yukon, OK 73099

**PCO Number: LM-03R2**  
Date: 06/16/2025

**Regarding:**

ASI-01: Add 1- 4" Backwater Valve per Mustang Plan Review.  
EXCLUDES an additional Service Sink.

**To:**  
Timberlake Construction Co., Inc.  
P.O. Box 18297  
7613 N. Classen Blvd  
Oklahoma City, OK 73154

**Job Site:**  
Mustang HS Expansion  
Mustang HS Expansion  
801 S Snyder  
Mustang, OK 73064

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

Recipients:	Phone:	E-mail:
Jay Crawford	(405) 840-2521	jay.crawford@timberlakeconstruction.com

Requested Change:	Change to Contract
See attached Break Out	\$ 2142.00

PCO Total	\$ 2142.00
-----------	------------

Please respond by: 07/01/2025

Craig A Carroll  
Lieber Mechanical LLC

Jay Crawford  
Timberlake Construction Co., Inc.



**SUBCONTRACTOR C.O. REQUEST BREAKDOWN FORM**

Project Name:	Mustang High School Expansion
Lieber Project #:	25904
Reference Document:	ASI #1 Mustang Plan Review
Request Description:	Add Backwater Valve

**MATERIAL AND EQUIPMENT**

Quantity	Units	Description	Add/Deduct
1	Lump Sum	PVC Pipe &, Fittings	\$ 358.00
1	ea	4" Back Water Valve	\$ 212.75
1	ea	Back Water Valve Access Cover	\$ 320.00
			<b>Total:</b> \$890.75
			<b>Sales Tax:</b>
			<b>Section Subtotal:</b> \$890.75

**MANPOWER**

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Field Labor	9	@ \$83.64	= \$752.76	+	= \$752.76
Project Manager	1	@ \$105.00	= \$105.00	+	= \$105.00
Warehouse/Dlvry	1	@ \$50.00	= \$50.00	+	= \$50.00
General Labor	1	@ \$45.00	= \$45.00	+	= \$45.00
		@	= \$0.00	+	= \$0.00
<b>Note: Include Labor burden in Hourly Rate</b>					<b>Section Subtotal:</b> \$952.76

**2ND TIER SUBCONTRACTOR**

Contractor Name	Description of Work	Add/Deduct
		<b>Section Subtotal:</b> \$0.00

**CERTIFICATION**

Company:	Lieber Mechanical LLC	Request Subtotal:	\$1,843.51
Signature:		OH & Profit :	\$276.53
Name/Title:	Craig A Carroll	Bond Fee:	\$21.96
Date:	16-Jun-25	<b>REQUEST TOTAL:</b>	<b>\$2,142.00</b>

# Memo

**To:** Mustang Public Schools Board of Education, Charles Bradley  
**From:** Geromy Schrick  
**CC:** Ryan McKinney  
**Date:** July 1st, 2025  
**Re:** Surplus equipment

---

Please consider the attached list of computers, peripherals and miscellaneous technology. They are of no use to the district due to age or viability within the technology department structure. If a value is determined upon destruction or by destruction vendor, an updated value of the surplus items will be provided. All items are to be parted out and data holding devices will be scrubbed and have all data removed by an R2:2013 certified recycler. Complete device destruction list will be provided upon completion by the recycler.



Geromy Schrick

Executive Director of Technology

Item Description being Surplused	Location of item being Surplused	Reason for being Surplused	Destiny Barcode	Serial Number
AIR-AP28021-B-K9	admin	Retired	50500000051464	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098150	FDW2239B4FQ
AIR-AP28021-B-K9	admin	Retired	50500000098168	FDW2239B4G7
AIR-AP28021-B-K9	admin	Retired	50500000098184	FDW2239B4GR
AIR-AP28021-B-K9	admin	Retired	50500000098200	FDW2239B4GY
AIR-AP28021-B-K9	admin	Retired	50500000098192	FDW2239D589
AIR-AP28021-B-K9	admin	Retired	50500000098224	FDW2239D58D
AIR-AP28021-B-K9	admin	Retired	50500000098291	FDW2239D58E
AIR-AP28021-B-K9	admin	Retired	50500000098267	FDW2239D58Z
AIR-AP28021-B-K9	admin	Retired	50500000098424	FDW2239D591
AIR-AP28021-B-K9	admin	Retired	50500000098432	FDW2239D593
AIR-AP28021-B-K9	admin	Retired	50500000098440	FDW2239D59F
AIR-AP28021-B-K9	admin	Retired	50500000098341	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098366	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098374	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098382	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098390	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098416	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098424	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098432	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098440	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098457	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098465	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098473	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098515	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098531	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098556	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000098572	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000106894	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000110641	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000137271	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000139004	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000139012	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000139020	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000139038	FDW2239D59S
AIR-AP28021-B-K9	admin	Retired	50500000139368	FDW2239D59S

Macbook Air 2015	All Sites	Retired	50500000140143	C1MNVV476J1WK
Macbook Air 2015	All Sites	Retired	50500000140234	C1MWW48DWJ1WK
Macbook Air 2015	All Sites	Retired	50500000140721	C1mww1d7j1wk
Macbook Air 2015	All Sites	Retired	50500000141323	C1MWW49DQJ1WK
Macbook Air 2015	All Sites	Retired	50500000141414	C1MWW47XMJ1WK
Macbook Air 2015	All Sites	Retired	50500000141604	C1MWW480CJ1WK
Macbook Air 2015	All Sites	Retired	50500000142206	C1MWWLDTDJ1WK
Macbook Air 2015	All Sites	Retired	50500000142214	C1MWWL936J1WK
Macbook Air 2015	All Sites	Retired	50500000142230	C1MWWL94LJ1WK
Macbook Air 2015	All Sites	Retired	50500000142297	C1MWWL8QJ1WK
Macbook Air 2015	All Sites	Retired	50500000146322	C02WFPZLZJ1WK
Macbook Air 2015	All Sites	Retired	50500000146785	FVHYR5HTJ1WK
Macbook Air 2015	All Sites	Retired	50500000146801	FVEXXJV7J1WK
Macbook Air 2015	All Sites	Retired	50500000146868	ftrp0jy1wk
Macbook Air 2015	All Sites	Retired	50500000148013	fny4574j1wk
Macbook Air 2015	All Sites	Retired	50500000148021	ftrxjlgj1wk
Macbook Air 2015	All Sites	Retired	50500000216331	C02WDAQ7J1WK
Macbook Air 2015	All Sites	Retired	50500000218485	C02T8CJHH3QD
Macbook Air 2015	All Sites	Retired	50500000219483	C02TCM88H3QD
Macbook Air 2015	All Sites	Retired	50500000418390	FVFGD0E1Q6L3
Macbook Air 2015	All Sites	Retired	50500000454643	FVHYR0QUJ1WK
Macbook Air 2015	All Sites	Retired	50500000469583	ftrjg6bj1wk
Macbook Air 2015	All Sites	Retired	50500000469724	ftrct7qv1wk
Macbook Air 2015	All Sites	Retired	50500000470474	FVfYRKZ4J1WK
Macbook Air 2015	All Sites	Retired	50500000472470	FVfZL99TJ1WK
Macbook Air 2015	All Sites	Retired	50500000475515	FVfZQD10J1WK
Macbook Air 2015	All Sites	Retired	50500000523090	C02T6DFQH3QD
Macbook Air 2015	All Sites	Retired	50500000528206	c1mrqdfh3qf
HP Printer with Power Cords	Canyon Ridge	outdated technology	50500000	MY64J7R32H
Anthro Grey & White Tail Skinny Cart	Canyon Ridge	outdated technology	50500000	
CLOSED	Canyon Ridge	Does not work	50500000	
Apple TV B11 No Remote or Power Cord	Canyon Ridge	No longer used in my room	3757505000	SC0HKNSU6FF54
Apple TV D5 No Remote Or Power Cord	Canyon Ridge	No longer used in my room	3745505000	SC1MKNAOUFF54
Apple TV D8 No Power Cord	Canyon Ridge	No longer used in my room	3748505000	SC1MKN117FF54
Apple TV D8 No Power Cord	Canyon Ridge	No longer used in my room	3748505000	SC1MKN117FF54
Apple TV Media	Canyon Ridge	No longer used in my room	3754505000	SDY4KHKN1FF54
Apple TV A2	Canyon Ridge	No longer used in my room	505000003528	SC1MKN1DFF54
Smartboard	Canyon Ridge	not touching	50500000069250	C022GW07B1688
BYTEPEED LARGE FORM h81	Canyon Ridge	NO LONGER SUPPORTED	50500000069284	2014-07-7581
Epson Shortthrow Powerlite 480	Canyon Ridge	no longer working	50500000080786	QW6K3800066
Epson Shortthrow Projector	Canyon Ridge	Color wheel going out	50500000082253	QW6K3800170
Epson 480 Projector	Canyon Ridge	Burned Out	50500000082253	
acer monitor	Canyon Ridge	no buttons	50500000089696	
Smartboard 500-600 Models	Canyon Ridge	Tough is no longer working	50500000108371	SB680-M2-D34227
Macbook Pro 13	Canyon Ridge	damaged screen no warranty	50500000143055	C02W36KBHV29
Bretford Large White I Pad Cart	Canyon Ridge	outdated technology	50500000145837	
Bretford Large White I Pad Carts	Canyon Ridge	outdated technology	50500000145845	
Bretford Large White I Pad Cart	Canyon Ridge	outdated technology	50500000145852	
Asus c300 Chromebook	Canyon Ridge	EOL	50500000147445	E8N0CX45112434B
Asus c300 chromebook	Canyon Ridge	Outdated tech EOL	50500000147452	E7N0CX011429278

Asus c300	Canyon Ridge	EOL		50500000147601	ETNOCX012618277		
Asus c300	Canyon Ridge	EOL		50500000147619	F6NOCX069562235		
Asus c300	Canyon Ridge	EOL		50500000147627	ETNOCX524518308		
Asus c300	Canyon Ridge	EOL		50500000147627	ETNOCX527517307		
Asus c300	Canyon Ridge	EOL		50500000147635	E8NOCX451156342		
Asus c300	Canyon Ridge	EOL		50500000147635	E8NOCX451156342		
Bretford Large White iPad Cart	Canyon Ridge	outdated technology		50500000147643	F5NOCX388564226		
Griffin Small Caged iPad Cart	Canyon Ridge	outdated technology		50500000189553			
Newline Panel	Canyon Ridge	Dead panel. Warranty requested and new panel was receive		50500000513224	DDXC1Z2M1BB0361		
Newline panel	Canyon Ridge	would not power on		50500000513224	DDXC1Z2M1BB0361		
Apple TV/RENOTES B4 & C8 NO Apple TV BOX or Power Cords	Canyon Ridge	No longer used in my room		371836035050000	SC1MKN8GZFF54		
Dewey   Pad Stands	Canyon Ridge	No longer used in my room				Dewey   Pad Stands	1034283
Dewey   Pad Stand	Canyon Ridge	No longer used in my room					1034431
Dewey   Pad Stand	Canyon Ridge	No longer used in my room					1034502
Instruction GPS Classroom Performance System   Respond Clicker System	Canyon Ridge	No longer used in my room				ARRA 622 PO#2009-11-3361	
AIR-AP28021-B-K9	can.yonridge	outdated technology		UID754084			
AIR-AP28021-B-K9	can.yonridge			FDW2116B39D			
AIR-AP28021-B-K9	can.yonridge			FDW2116B39E			
AIR-AP28021-B-K9	can.yonridge			FDW2116B39T			
AIR-AP28021-B-K9	can.yonridge			FDW2116B39V			
AIR-AP28021-B-K9	can.yonridge			FDW2116B3AA			
AIR-AP28021-B-K9	can.yonridge			FDW2116B3AC			
AIR-AP28021-B-K9	can.yonridge			FDW2116B3AD			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2DJ			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2DP			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2DU			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2DV			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2DX			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2FS			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2FV			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2G8			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2GU			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2GV			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2H4			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2HK			
AIR-AP28021-B-K9	can.yonridge			FDW2116D2HY			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0UP			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0UJ			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0UZ			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0V0			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0V9			
AIR-AP28021-B-K9	can.yonridge			FDW2117B0WC			
AIR-AP28021-B-K9	can.yonridge			FDW2117D0S3			
AIR-AP28021-B-K9	can.yonridge			FDW2117D0TB			
AIR-AP28021-B-K9	can.yonridge			FDW2120D35E			
AIR-AP28021-B-K9	can.yonridge			FDW2121B1RH			
AIR-AP28021-B-K9	can.yonridge			FDW2121B1RR			
AIR-AP28021-B-K9	can.yonridge			FDW2121D0KW			
AIR-AP28021-B-K9	can.yonridge			FDW2121D0KX			









Byespeed D15S	High School	No longer supported	50500000013035	168PE6000185	
Byespeed laptop	High School	No longer supported	50500000013035		
Byespeed Laptop D15S	High School	Out of Date	50500000013050	2016-11-2916	
Lenovo Monitor	High School	Does not work	50500000037273	V1B8857	
mitsubishi projector	High School	DOP	50500000040939		27108
Byespeed H81	High School	Old tech	50500000041184		16155120000700
Acer monitor	High School	No longer supported	50500000043552		
Acer monitor	High School	No longer supported	50500000043735		
Epson LCD projector	High School	Broken	50500000044162		
Mitsubishi DLP	High School	Digitized	50500000044196		32374
Acer monitor	High School	No longer supported	50500000045326		
Acer monitor	High School	No longer supported	50500000045409		
Acer monitor	High School	No longer supported	50500000045417		
Acer monitor	High School	No longer supported	50500000045425		
Acer monitor	High School	No longer supported	50500000045482		
Acer monitor	High School	No longer supported	50500000045508		
Acer monitor	High School	No longer supported	50500000045516		
Acer monitor	High School	No longer supported	50500000045599		
Acer monitor	High School	No longer supported	50500000045607		
Acer monitor	High School	No longer supported	50500000045656		
Dell monitor	High School	No longer supported	50500000045664		
Acer monitor	High School	No longer supported	50500000045680		
Dell Monitor	High School	Bad screen	50500000045847	RevA00	
Acer monitor	High School	No longer supported	50500000046043		
Promethean board	High School	No longer supported	50500000046415		
Asus C300M chromebook	High School	EOL	50500000049492	FNDCX07239128F	
ASUS Chromebook C300M	High School	No longer supported	50500000049609	G2NDCX02R262077	
Asus Chromebook	High School	No longer supported	50500000049963		
None	High School	No longer supported	50500000050177		
Byespeed D15B	High School	No longer supported	50500000051019	149PE5003267	
Byespeed laptop	High School	No longer supported	50500000051183	dcq2vz1	
Dell 5540 laptop	High School	No longer supported	50500000051258	JR26H12	
Dell E5540	High School	OS no longer supported	50500000051266	OKXGVD	
Dell 5540	High School	Will not hold a charge	50500000051449	g3n0cx03w731106	
Asus C300M chromebook	High School	EOL	50500000051472	e6n0cx09830627d	
Asus C300M chromebook	High School	EOL	50500000051555	e6n0cx098720270	
Asus C300M chromebook	High School	EOL	50500000051977	g2n0cx02r250078	
NEC Projector	High School	Broken	50500000052280		
Epson Ceiling Mounted Projector	High School	Does not work	50500000052298	VU9K5103001	
NEC Projector	High School	Not working anymore	50500000052918		
Promethean Whiteboard	High School	does not work properly	50500000052983		
Lenovo M81	High School	EOL	50500000053494		50500000053494
Promethean board	High School	No longer supported	50500000054088		
Acer 19" Wide Screen	High School	Not working	50500000055515	ETLJ20W0371230174B4333	
Dell Monitor	High School	Damaged	50500000056349		0
dell desktop	high school	old	50500000057859	fyn7ks1	
Acer monitor	High School	No longer supported	50500000058394		
Asus monitor	High School	No longer supported	50500000058568		
Acer 19" Wide Screen LCD/LED (Monitor)	High School	does not work	50500000062289	ETLJ20W037123017554333	

Dell monitor	High School	No longer supported	50500000062560
Magnavox 40"	high school	Old	50500000062801
None	High School	No longer supported	50500000066108
Bytespeed H81	High School	Very slow and crashes	50500000077949
Lexmark X746	High School	No longer supported	50500000099513
Bytespeed Large Form H81	High School		50500000112738
NEC VT580 Projector	High School	Red light/wont turn on	2014-07-7541
Dell monitor	High School	No longer supported	50500000122497
Dell monitor	High School	No longer supported	6100095FE
Dell monitor	High School	No longer supported	50500000128726
Dell monitor	High School	No longer supported	50500000128809
Dell monitor	High School	No longer supported	50500000128817
Dell monitor	High School	No longer supported	50500000128999
Dell monitor	High School	No longer supported	50500000129054
Macbook Pro 13"	High School	Does not work	50500000129161
Bytespeed H81	High School	Old tech	C02nhb/7vhs
ASUS C300M	High School	No longer supported	50500000140564
ASUS C300M	High School	No longer supported	50500000146025
ASUS C300	High School	No longer supported	ESNOCX44189124B
ASUS 300M	High School	No longer supported	50500000146033
ASUS C300M	High School	Not supported	E6NOCX441978243
ASUS 300M	High School	No longer supported	50500000146041
ASUS C300M	High School	No longer supported	E6NOCX44190124A
None	High School	No longer supported	50500000146074
3050 pc	High School	No longer supported	FTNOCX071027280
Dell 3050	High School	No longer supported	50500000146074
Dell 3050	High School	no longer needed	50500000194322
Dell 3050	High School	old	H2Z0RP2
Dell 3050	High School	old	50500000194348
Dell 3050	High School	old	H2ZZQP2
Dell 3050	High School	old	50500000194363
Dell 3050	High School	old	H311RP2
Dell 3050	High School	old	50500000194694
Dell 3050	High School	old	H1X6RP2
Dell 3050	High School	old	50500000194769
Dell 3050	High School	old	H2V3RP2
Dell 3050	High School	Outdated	50500000194876
Dell 3050	High School	old	H2Z1RP2
Dell 3050	High School	old	50500000194884
Dell 3050	High School	old	50500000195683
Dell 3050	High School	old	FJBCRP2
Dell 3050	High School	old	50500000199636
Dell 3050	High School	old	C48GRP2
Dell 3050	High School	old	50500000199818
Dell 3050	High School	old	H284RP2
Dell 3050	High School	Outdated	50500000199891
Dell 3050	High School	Outdated	C47DRP2
Dell 3050	High School	old	50500000202703
Dell 3050	High School	old	H26XQP2
Dell 3050	High School	old	50500000202711
Dell 3050	High School	old	FJFGRP2
Dell 3050	High School	Outdated	50500000202786
Dell 3050	High School	Outdated	FJHGRP2
Dell 3050	High School	Outdated	50500000202794
Dell 3050	High School	Outdated	FJGGRP2
Dell 3050	High School	Outdated	50500000202893
Dell 3050	High School	old	H293RP2
Dell 3050	High School	old	50500000203727
Dell 3050	High School	Outdated	H294RP2
Dell 3050	High School	old	50500000203818
Dell 3050	High School	old	H2M5RP2
Dell 3050	High School	old	50500000203891
Dell 3050	High School	old	H29ZQP2
Dell 3050	High School	old	50500000205086
Dell 3050	High School	old	C48CRP2
Dell 3050	High School	old	50500000205094
Dell 3050	High School	old	C47GRP2
Dell 3050	High School	old	50500000205102
Dell 3050	High School	old	H2LYQP2
Dell 3050	High School	Outdated	50500000205110
Dell 3050	High School	Outdated	C48FRP2
Dell 3050	High School	Outdated	50500000205805
Dell 3050	High School	Outdated	H289RP2
Dell 3050	High School	Outdated	50500000206993
Dell 3050	High School	old	H2N2RP2
Dell 3050	High School	old	50500000207074
Dell 3050	High School	old	H2L8RP2
Dell 3050	High School	old	50500000207983
Dell 3050	High School	old	4N990Q2
Dell 3050	High School	old	50500000208403
Dell 3050	High School	old	H2C8RP2
Dell 3050	High School	Outdated	50500000208429
Dell 3050	High School	Outdated	H2D1RP2
Dell 3050	High School	old	50500000208437
Dell 3050	High School	old	H2DXQP2

Dell 3050	High School	Outdated		50500000208478	H2DRP2
Dell 3050	High School	old		50500000208619	H2DRP2
Dell 3050	High School	old		50500000208726	4NB0Q2
3050 pc	High School	no longer needed		50500000220713	DLRXCv2
VOAG IPAD	High School	EOL		50500000230944	dmpn650Rk10
Acer 19" Wide Screen LCD/LED (Monitor)	High School	Vandalized/Broken		50500000313724	ETLL20W0371230173D4333
ASUS 19" Wide Screen	High School	Not working		50500000438893	d11mff053435
mitsubishi projector	High School	DOP		HST05000040712	
Dell desktop	High School	DOP		HST05000040712	
lenovo desktop	high school	old		n/a	1S3209CTOMJPRRTM
dell desktop	high school	old		n/a	1S3209CTOMJPRRTAT
hp desktop	high school	old		n/a	1TVHMG1
hp desktop	high school	old		n/a	2UA9160XND
hp desktop	high school	old		n/a	2UA9160XN2
hp desktop	high school	old		n/a	2UA9160XN7
dell laptops	high school	old		n/a	31WT4M1
dell desktop	high school	old		n/a	3TVHMG1
dell desktop	high school	old		n/a	4W2STG1
dell desktop	high school	old		n/a	4YSTMG1
dell desktop	high school	old		n/a	5ZY7MG1
dell desktop	high school	old		n/a	67Y2JN1
dell desktop	high school	old		n/a	7GQ2JN1
dell desktop	high school	old		n/a	8SQ2JN1
dell desktop	high school	old		n/a	8TVHMG1
dell desktop	high school	old		n/a	8YSTMG1
dell desktop	high school	old		n/a	C5Y2JN1
dell monitor	high school	old		n/a	cn-0cc352-64180-65f-29zs
hp officejet pro 8630	high school	old		cn-0d30-7j-74445-98b-aw9s	cn4vtdw0ww
dell desktop	high school	old		n/a	CZ3YFG1
dell desktop	high school	old		n/a	DJN2JN1
dell desktop	high school	old		n/a	GJN2JN1
dell desktop	high school	old		n/a	gVx2jN1
e machine	high school	old		n/a	MFR359 50V 46745
dell laptops E5500	high school	old		n/a	N/A
del laptops E5500	high school	old		n/a	N/A
HP P1505	High School	BadSmoking		n/a	
actiview document camera	High School	Broken		VND3B21433	
VOAG IPAD	High School	EOL		A03A03871	
VOAG IPAD	High School	EOL		dmp1g1prt182	
VOAG IPAD	High School	EOL		dmp1Gvaf182	
VOAG IPAD	High School	EOL		dmp1g6ygf182	
VOAG IPAD	High School	EOL		dmp1g9pqf182	
EOL	High School	EOL		dmp1g9qaf182	
VOAG IPAD	High School	EOL		DMP.LG9Q2F182	
VOAG IPAD	High School	EOL		dmp1g9qaf182	
VOAG IPAD	High School	EOL		dmp1g9qf182	
VOAG IPAD	High School	EOL		dmp1g9qsf182	
VOAG IPAD	High School	EOL		dmp1g9r182	
VOAG IPAD	High School	EOL		dmp1g9r182	
VOAG IPAD	High School	EOL		dmp1g9r182	
VOAG IPAD	High School	EOL		dmp1g9r182	
VOAG IPAD	High School	EOL		DMP.LG9RSF182	

VOAG IPAD	High School	EOL		no barcode		dmpjg9stf182		
VOAG IPAD	High School	EOL		no barcode		dmpjg9stf182		
VOAG IPAD	High School	EOL		no barcode		dmpjg9stf182		
VOAG IPAD	High School	EOL		no barcode		dmpjg9stf182		
VOAG IPAD	High School	EOL		no barcode		DMPJL9Z8F182		
VOAG IPAD	High School	EOL		no barcode		dmpjg9t7f182		
IBM ThinkPad	High School	Not supported any more		NO BARCODE		KL-RDB96		
Xerox printer	High School	Supplies too expensive		No Barcode		XL1367894		
Microsoft Surface Pro	High School	Swollen Battery and out of date						33699564053
Microsoft Surface Pro	High School	Swollen Battery - outdated						215947664053
Dell 755	High School	No longer supported				1TVHMG1		
HP desktop	High School	No longer supported				2UA9160XND		
HP desktop	High School	No longer supported				2UA9160XN7		
Latitude E5500	High School	No longer supported				31WT4M1		
Dell 755	High School	No longer supported				3TZHMG1		
Dell 755	High School	No longer supported				4W25TG1		
Dell 755	High School	No longer supported				4YS7MG1		
Dell desktop	High School	No longer supported				5DY7MJ1		
Dell desktop	High School	No longer supported				67T2JN1		
Dell 780	High School	No longer supported				7GQ2JN1		
Dell 755	High School	No longer supported				8SQ2JN1		
Dell 780	High School	No longer supported				8TVHMG1		
Dell 780	High School	No longer supported				8YS7MG1		
Dell 780	High School	No longer supported				BVK2JN1		
Dell monitor	High School	No longer supported				CSY2JN1		
Dell square monitor	High School	No longer supported				CN0C730C71623969A213		
Printer laserJet 600 M601	High School	No longer supported				CN0UH8374822066200H0		
HP P2015DN	High School	No longer supported				CN8CD800Q6		
Dell 755	High School	No longer works				CNBLJ31410		
Dell 780	High School	No longer supported				CZ3YFG1		
Dell 780	High School	No longer supported				DJN2JN1		
Dell 790	High School	No longer supported				FVNTKS1		
Dell 780	High School	No longer supported				GBA2JN1		
Dell 780	High School	No longer supported				GJMJ2JN1		
Lenovo Desktop	High School	No longer supported				MJPRRTM		
Lenovo 79	High School	No longer supported				MJPRRTM		
Latitude E5500	High School	No longer supported				MJPRRTM		
Printer LaserJet Pro M452DN	High School	No longer supported				None		
None	High School	No longer supported				SEU114275427		
Latitude E5500	High School	No longer supported						
Ig TV 42"	high school b closet	old				50500000057925	203rmbaqs11	
Smartboard 500 series	high school c closet	old				50500000055135	SB660-R2-675317	
bytespeed	Horizon		110			50500000021087		
bytespeed wideform	Horizon	old				50500000027647		16145020202927
bytespeed wideformat	Horizon	old				50500000027662		16145020202726
bytespeed wide form	Horizon	old				50500000027894		16145020202922
bytespeed Wide form	Horizon	old				50500000027993		16145020202725
asus monitor	Horizon	not smashed and base is broken				50500000029155	CCLMTF105467	
Asus c300m	Horizon	EOL				50500000029817	E6NDCX76854426D	

Asus c300m	Horizon	EOL		5050000029825	E6N0CX766375255
asus c300m	Horizon	EOL		5050000029908	E6N0CX69427259
Asus c300M	Horizon	EOL		5050000029916	E6N0CX695039254
Asus C300M	Horizon	EOL		5050000029999	E6N0CX766904258
Asus c300m	Horizon	EOL		5050000030070	E6N0CX767180256
Asus c300h	Horizon	EOL		5050000030088	E6N0CX69428025H
Asus c300m	Horizon	EOL		5050000030153	E6N0CX767320250
Asus C300m	Horizon	EOL		5050000030161	E6N0CX44304424G
acer monitor	Horizon	cracked screen		5050000065266	ET1L20W037123016E64333
large form 81	Horizon	old		5050000069128	16144154802587
lenovo square monitor	Horizon	OLD		5050000073484	V1B7156
lenovo square monitor	Horizon	OLD		5050000095099	V1F4018
Macbook air 13"	Horizon	old		5050000096172	V1F3038
bytespeed	Horizon	battery is bad and wont stay charged		5050000098358	SC02TCLX9H3QD
Lenovo n42	Horizon		110	5050000101574	
samsung 60"	Horizon	Broken Keyboard		5050000103240	LR08GXHV
ipad	Horizon	cracked screen		5050000121812	LFTRVUCT701282
Asus c300m	Horizon	old		5050000139418	dmp190bh1182
Asus C300m	Horizon	EOL		50500000147759	E7N0CX501012290
Asus c300h	Horizon	EOL		50500000147767	E7N0CX01192827A
Docking Station	Horizon	EOL		50500000147775	E7N0CX500924295
w/d1 9 docking station	Horizon	Dead		50500000433805	5H40H23
bytespeed	Horizon	USB-c was broken off		50500000433704	6N50H23
apple tv	Horizon	bad video card		50500000463461	
dell e5500	Horizon	old	n/a		SC1MKNVNFF54
Dell e5500	Horizon	old	n/a		SC1MKN185FF54
dell e5500	Horizon	dell e5500	no barcode		4CFOLK1
Dell E5500	Horizon	old	no barcode		6PFOLK1
AIR-AP2802I-B-K9	Horizon		no barcode		FKHKKK1
AIR-AP2802I-B-K9	Horizon				DFCJ7M1
AIR-AP2802I-B-K9	Horizon				FDW2116B39M
AIR-AP2802I-B-K9	Horizon				FDW2116B3A6
AIR-AP2802I-B-K9	Horizon				FDW2116B3A7
AIR-AP2802I-B-K9	Horizon				FDW2116B3A8
AIR-AP2802I-B-K9	Horizon				FDW2116B3A9
AIR-AP2802I-B-K9	Horizon				FDW2116B3AH
AIR-AP2802I-B-K9	Horizon				FDW2116B3AG
AIR-AP2802I-B-K9	Horizon				FDW2116B3AH
AIR-AP2802I-B-K9	Horizon				FDW2116B3AP
AIR-AP2802I-B-K9	Horizon				FDW2116D2DH
AIR-AP2802I-B-K9	Horizon				FDW2116D2DQ
AIR-AP2802I-B-K9	Horizon				FDW2116D2DR
AIR-AP2802I-B-K9	Horizon				FDW2116D2DZ
AIR-AP2802I-B-K9	Horizon				FDW2116D2GG
AIR-AP2802I-B-K9	Horizon				FDW2116D2GJ
AIR-AP2802I-B-K9	Horizon				FDW2116D2GP
AIR-AP2802I-B-K9	Horizon				FDW2116D2GQ
AIR-AP2802I-B-K9	Horizon				FDW2116D2GR
AIR-AP2802I-B-K9	Horizon				FDW2116D2GS
AIR-AP2802I-B-K9	Horizon				FDW2116D2GW
AIR-AP2802I-B-K9	Horizon				FDW2116D2GZ
AIR-AP2802I-B-K9	Horizon				FDW2116D2H0





AIR-AP28021-B-K9	meadow-brook				FDW2211B6Z7
AIR-AP28021-B-K9	meadow-brook				FDW2211B6Z8
AIR-AP28021-B-K9	meadow-brook				FDW2211B6Z9
AIR-AP28021-B-K9	meadow-brook				FDW2211B70A
AIR-AP28021-B-K9	meadow-brook				FDW2211B70V
AIR-AP28021-B-K9	meadow-brook				FDW2211D5LE
AIR-AP28021-B-K9	meadow-brook				FDW2211D5V5
AIR-AP28021-B-K9	meadow-brook				FDW2211D5VA
AIR-AP28021-B-K9	meadow-brook				FDW2211D5VL
AIR-AP28021-B-K9	meadow-brook				FDW2211D5VM
AIR-AP28021-B-K9	meadow-brook				FDW2211D5W4
AIR-AP28021-B-K9	meadow-brook				FDW2211D5XK
AIR-AP28021-B-K9	meadow-brook				FDW2212B002
AIR-AP28021-B-K9	meadow-brook				FDW2212B003
AIR-AP28021-B-K9	meadow-brook				FDW2212B004
AIR-AP28021-B-K9	meadow-brook				FDW2212B005
AIR-AP28021-B-K9	meadow-brook				FDW2212B006
AIR-AP28021-B-K9	meadow-brook				FDW2212B007
AIR-AP28021-B-K9	meadow-brook				FDW2212B008
AIR-AP28021-B-K9	meadow-brook				FDW2212B00A
AIR-AP28021-B-K9	meadow-brook				FDW2212B00B
AIR-AP28021-B-K9	meadow-brook				FDW2212B00D
AIR-AP28021-B-K9	meadow-brook				FDW2212B00E
AIR-AP28021-B-K9	meadow-brook				FDW2212B00H
AIR-AP28021-B-K9	meadow-brook				FDW2212B00L
AIR-AP28021-B-K9	meadow-brook				FDW2212B00Q
AIR-AP28021-B-K9	meadow-brook				FDW2212B010
AIR-AP28021-B-K9	meadow-brook				FDW2212B015
AIR-AP28021-B-K9	meadow-brook				FDW2212B10U
AIR-AP28021-B-K9	meadow-brook				FDW2212B12W
AIR-AP28021-B-K9	meadow-brook				FDW2212B130
AIR-AP28021-B-K9	meadow-brook				FDW2212B132
AIR-AP28021-B-K9	meadow-brook				FDW2212B133
AIR-AP28021-B-K9	meadow-brook				FDW2212B144
AIR-AP28021-B-K9	meadow-brook				FDW2212B147
AIR-AP28021-B-K9	meadow-brook				FDW2212B149
AIR-AP28021-B-K9	meadow-brook				FDW2212D000
AIR-AP28021-B-K9	meadow-brook				FDW2212D001
AIR-AP28021-B-K9	meadow-brook				FDW2212D003
AIR-AP28021-B-K9	meadow-brook				FDW2212D004
AIR-AP28021-B-K9	meadow-brook				FDW2212D005
AIR-AP28021-B-K9	meadow-brook				FDW2212D00M
AIR-AP28021-B-K9	meadow-brook				FDW2212D00S
AIR-AP28021-B-K9	meadow-brook				FDW2212D0V7
AIR-AP28021-B-K9	meadow-brook				FDW2212D0V8
AIR-AP28021-B-K9	meadow-brook				FDW2212D0VA
AIR-AP28021-B-K9	meadow-brook				FDW2212D0V5
AIR-AP28021-B-K9	meadow-brook				FDW2212D0V6
AIR-AP28021-B-K9	meadow-brook				FDW2212D0V8



Bytespeed 110	MERC	old	50500000018570	2017-06-6288		
Bytespeed 110	MERC	old	50500000018588	2017-06-6301		
Bytespeed 110	MERC	old	50500000018604	2017-06-6302		
Bytespeed 110	MERC	old	50500000018620	2017-06-6287		
Bytespeed 110	MERC	old	50500000018638	2017-06-6317		
Bytespeed 110	MERC	old	50500000018646	2017-06-6298		
Bytespeed 110	MERC	old	50500000018711	2017-06-6291		
Bytespeed 110	MERC	Old	50500000018893	2017-06-6341		
Bytespeed 110i	MERC	EOL	50500000018927			16175135301404
Bytespeed 110i	MERC	EOL	50500000018968			
Bytespeed 110	MERC	EOL	50500000018976			
Bytespeed 110i	MERC	EOL	50500000018992			
Bytespeed 110i	MERC	EOL	50500000019008			
Bytespeed 110i	MERC	EOL	50500000019016			
H110i	MERC	Old	50500000019063			
Bytespeed 110	MERC	old	50500000019107	2017-06-6354		
Bytespeed 110	MERC	old	50500000019164	2017-06-6324		
Bytespeed 110	MERC	old	50500000019172	2017-06-6363		
Bytespeed 110	MERC	old	50500000019206	2017-06-6369		
Bytespeed 110	MERC	old	50500000019222	2017-06-6371		
Bytespeed 110	MERC	old	50500000019255	2017-06-6356		
Bytespeed small form H110	MERC	slow	50500000019289	2017-06-6361		
Bytespeed 110i	MERC	EOI	50500000019289			
Bytespeed 110	MERC	old	50500000019313	2017-06-6359		
Bytespeed 110	MERC	Outdated	50500000019347			
Bytespeed H110	MERC	Outdated	50500000019388	2017-06-6438		
Bytespeed 110i	MERC	EOI	50500000019420			
BytespeedH110	MERC	EOL	50500000019511	2017-06-6436		
Bytespeed H110	MERC	EOL	50500000019628	2017-06-6430		
Bytespeed 110i	MERC	EOI	50500000019644			
Bytespeed 110i	MERC	EOI	50500000019776			
Bytespeed 110	MERC	old	50500000019875	2017-06-6393		
Bytespeed H-110	MERC	Outdated	50500000019933			16175135301051
Bytespeed 110	MERC	Outdated	50500000019974			16175135301096
Lenovo Thinkcentre Desktop	MERC	Outdated/Windows 7	50500000020063	1S0967BSUMJ13V5N		
Lenovo ThinkCentre	MERC	Outdated	50500000020066	1S0967BSUMJ13R6V		
Bytespeed 110	MERC	old	50500000020766	2017-07-7108		
BS H110i	MERC	Old	50500000020808			16175135300993
Bytespeed 110	MERC	old	50500000020915	2017-07-7130		
Bytespeed 110	MERC	EOL	50500000020923			
Bytespeed H110	MERC	Outdated	50500000020949	2017-07-7126		
BytespeedH110	MERC	EOL	50500000020956	2017-07-7113		
Bytespeed 110	MERC	old	50500000020980	2017-07-7125		
Bytespeed 110	MERC	old	50500000021012	2017-07-7119		
Bytespeed 110	MERC	EOL	50500000021020			
Bytespeed 110	MERC	old	50500000021046	2017-07-7109		
BS H110	MERC	Old	50500000021061			2017077100
Bytespeed 110	MERC		50500000021061	2017-07-7100		
Bytespeed H110	MERC	Outdated	50500000021111	2017-07-7091		
BS H110	MERC	Old	50500000021129			2017077073

Bytespeed H110	MERC	EOL	50500000021301	2017-07-7081	
Bytespeed 110i	MERC	EOL	50500000021384		
Bytespeed H110	MERC	End of Life	50500000021475		16175135300436
Bytespeed 110	MERC	old	50500000022150	2017-07-6982	
Bytespeed 110i	MERC	EOL	50500000022267		
H110 Bytespeed	MERC	No RAM, bad HDD possibly	50500000022358		16175135301218
Bytespeed 110	MERC	old	50500000022366	2017-07-7306	
Bytespeed 110	MERC	No longer functions	50500000022408	2017-07-7263	
Bytespeed 110	MERC	old	50500000022507	2017-07-7294	
Bytespeed 110	MERC	old	50500000022531	2017-07-7297	
Bytespeed 110i	MERC	EOL	50500000022549	2017-07-7320	
Bytespeed 110	MERC	old	50500000022572	2017-07-7321	
bs h110	MERC	Old	50500000022598	2017-07-7314	
Bytespeed 110	MERC	EOL	50500000022606		
H110	MERC	OLD	50500000022663		16175135300974
Bytespeed 110	MERC	old	50500000022796	2017-07-7262	
Bytespeed H110	MERC	Flood Damage	50500000022812	2017-07-7292	
Bytespeed 110	MERC	old	50500000022820	2017-07-7287	
Bytespeed H110	MERC	Flood Damage	50500000022861	2017-07-7282	
Bytespeed H110	MERC	Flood Damage	50500000022895	2017-07-7266	
NEC VE281	MERC	Broken	50500000022978		
Asus Monitor	MERC	End of Life	50500000023174		
Lenovo Thinkcentre Desktop	MERC	Outdated/Windows 7	50500000023364	1S0967B5UMJ13V3Z	
NEC VE281	MERC	Broken	50500000023521		
Epson H429A Projector	MERC	Does not work	50500000024271	PSCK2x02070	
NEC VE281 Projector	MERC	End of Life	50500000024545		
asus 24in monitor	MERC	Display is damaged. Only half of the screen is viewable	50500000024701	ESLMTF163036	
NEC VE281 Projector	MERC	Broken	50500000024826		
NEC Projector	MERC	Broken	50500000024826		
Dell Latitude E7440	MERC	OLD	50500000025138	dd5pm32	
DELL	MERC	old	50500000025138	DD5PM32	
Dell Latitude E7440	MERC	End of Life	50500000025146	68MNMN32	
NEC VE281 Projector	MERC	End of Life	50500000025179		
Lenovo 19" Wide Screen LCD/LED	MERC	Not working	50500000025328	1S4434HE1V1B6265	
Epson Projector	MERC	Broken	50500000026672		
Epson Projector	MERC	Broken	50500000026672		
Epson Projector	MERC	Broken	50500000026672		
Infocus Ceiling Mounted Projector	MERC	No bulb	50500000027258	bv1b60901050	
Acer Monitor	MERC	Broken	50500000028587		
Lenovo Monitor	MERC	Outdated	50500000031441	V1B6234	
ASUS 19in monitor	MERC	bad ports	50500000032993	D1LMTF061043	
Smartboard 500-600 Models	MERC	Not working	50500000035152	G012GW41P0466	
Acer 19" Wide Screen LCD/LED (Monitor)	MERC	not working properly	50500000035251	SB680-M2-E03676	
Front Row (Silver Base)	MERC	not working	50500000035350	ETLNS080332030822914234	
ACER V203HL	MERC	Stopped working	50500000035558		
ACER V203HL	MERC	Distorted video	50500000036416	ETLNS080332100E1954234	
ACER V203HL	MERC	Distorted video	50500000036416	ETLNS080332100E1954234	
Projector short throw	MERC	has a blue haze	50500000037026	QW6F251252L	
Lenovo monitor	MERC	old	50500000037737		

Smartboard 500-600 model	MERC	No longer functions	50500000038792	SB680-M2-C07573
lenovo monitor	MERC	old	50500000038818	
Lenovo Monitor	MERC	Outdated	50500000038909	V1B7421
smartboard 500 series	MERC	Touch not working	50500000038917	SB680-M2-C43290
Lenovo ThinkVision	MERC	Outdated, keeps cutting out after powerflash	50500000039626	V1B6890
Bytespeed 110	MERC	Outdated	50500000039651	
Lenovo Monitor	MERC	Outdated	50500000039808	V1B6359
Lenovo Monitor	MERC	Outdated	50500000039949	1S4434HE1V1B7419
Lenovo 19" Monitor	MERC	Outdated	50500000040103	V1B7413
old lenovo monitor	MERC	old	50500000040517	V1B6901
500 smartboard	MERC	old	50500000040525	SB660-R2-673156
old lenovo monitor	MERC	old	50500000040574	1S4434HE1V1B7430
480 short throw projector	MERC	old	50500000040616	QW6F330402L
Lenovo Monitor	MERC	old	50500000040665	1S4434HE1V1B6800
Bytespeed H81	MERC	EOL	50500000041093	
BS H110	MERC	OLD	50500000041275	2015-07-7617
Bytespeed 811	MERC	Way past EOL	50500000041903	
Acer V203H1	MERC	lines	50500000042794	
Epson Projector	MERC	Broken	50500000043867	U3CK4Y01585
ASUS Monitor	MERC	display issues	50500000044139	F5LMTF151030
BS H81	MERC	OLD	50500000044543	
Epson Projector	MERC	old projector:	50500000044675	U3CK4Y02297
Epson Ceiling Mount projector	MERC	No longer works	50500000045441	
Acer 19" Wide Screen LCD/LED (Monitor)	MERC	Not working	50500000045979	
Dell 19" Monitor	MERC	Outdated	50500000047561	CN0C730C7162304T2690
H110i	MERC	old	50500000047595	16175135300819
Dell monitor	MERC	old	50500000047660	CN0C730C7162304R8645
Bytespeed 110	MERC	old	50500000047710	16175135300889
Dell Monitor	MERC	display issues	50500000048148	
Dell Latitude E5540	MERC	End of Life	50500000051175	8507H12
Dell Latitude E5540	MERC	Model is 13 Years old and EOL	50500000051233	BNZ6H12
ASUS Chromebook	MERC	old	50500000051712	GZNOCX02P67076
Promethean Board	MERC	EOL	50500000052348	
Epson Projector	MERC	DIMM/Damaged Lamp	50500000052587	VU9K5102925
Epson Projector	MERC	DIMM/Damaged Lamp	50500000052694	VU9K5103002
Bytespeed H81	MERC	EOL	50500000052819	
Epson Projector	MERC	DIMM/Damaged Lamp	50500000053395	VU9K5102967
LENOVO THINKCENTRE DESKTOP	MERC	BROKEN	50500000053494	
BS H81	MERC	OLD	50500000056984	2015-07-7764
BS H81	MERC	OLD	50500000057073	2015-07-7631
Dell Monitor	MERC	display issues	50500000058063	CN0C730C7162304T2573
Bytespeed desktop	MERC	old	50500000060374	
Lenovo Thinkcentre Desktop	MERC	Outdated/Windows 7	50500000060770	1S0967B5UMJ14E3H
Dell Square monitor	MERC	old	50500000061141	CN0D319J742619512R1S
dell 19" Widescreen	MERC	Not working	50500000062099	ETLJ20W037123017514333
Acer 19" Wide Screen LCD/LED (Monitor)	MERC	Not working	50500000062099	ETLJ20W037123017514333
Dell 19" Monitor	MERC	Outdated	50500000062255	
Asus monitor	MERC	Broken	50500000062271	ETLJ20W037123017254333
Acer V203H1 Monitor	MERC	Dropped and destroyed	50500000062271	ETLJ20W037123017254333
epson short throw projector	MERC	Burn in	50500000062586	QW6F251171L

Epson Projector	MERC	Bad dim	50500000062719 QW6F251228L
Blue Base Front Row	MERC	Not working	50500000063196 RD018743
Dell Latitude E5500	MERC	End of Life	50500000063899 9FKKKK1
Dell monitor	MERC	old	50500000064723 CN0D319J7426 195114GS
Dell Latitude E5500	MERC	End of Life	50500000064954 BWJKKK1
Asus Chromebook	MERC	Old	50500000065659 F6N0CX29997326C
asus chromebook	MERC	MTC out of date chromebook	50500000065894 F6N0CX30030426A
lenovo monitor	MERC	old	50500000066306
Epson 480 Projector	MERC	Broken color wheel	50500000066884
Smartboard 500-600 series	MERC	Not working	50500000066959
Smartboard 500-600 model	MERC	Stopped working	50500000066975 SB680-M2-D34258
Dell Square Monitor	MERC	Outdated	50500000069466 CN0D319J7426 1951212S
Dell monitor	MERC	old	50500000069557 CN0CJ1677287265K0TTL
Lenovo Monitor	MERC	Outdated	50500000069805 V1B6304
Lenovo Monitor	MERC	Outdated	50500000070258 V1B7147
Bytespeed 81	MERC	old/not working	50500000070381
Square Dell Monitor	MERC	Outdated	50500000070597 CN0D307J7444 5966CWZL
Epson Shortthrow Projector	MERC	Color Wheel Brown	50500000070738 UK7K4501384
asus monitor	MERC	broken screen	50500000071447 E5LMTF162208
EPSON shortthrow 580	MERC	EOL	50500000071611 UK7K4501391
ASUS Monitor	MERC	Damaged	50500000071843 E5LMTF162216
Lenovo Monitor	MERC	Outdated	50500000071900 V1F2636
Asus 19" monitor	MERC	Line of dead pixels in center of the screen. Spanning from le	50500000072544 E5LMTF162210
Lenovo 19" Wide Screen LCD/LED	MERC	Dead	50500000073195 V1B7160
Dell Latitude E5540	MERC	old	50500000073278 837612
Asus chromebook	MERC	Old	50500000073369 E7N0CX501035298
Smartboard 500 Series	MERC	Damaged	50500000073450 E7N0CX501035298
Asus	MERC	old	50500000073518 SB880-M2-E36479
Asus 19" monitor	MERC	Damaged by student, screen left is shattered.	50500000073542 E7N0CX501040297
Lenovo ThinkCentre	MERC	Outdated	50500000073666 D5LMTF049752
projector 580	MERC	yellowing and hard to see	50500000073880 1S0967B5UMJ13V3K
Smartboard 500-600 models	MERC	Touch functionality no longer works	50500000074052 UK7K4700513
Lenovo ThinkCentre	MERC	Outdated	50500000074102 SB680-M2-082128
Epson Shortthrow powerlite 480	MERC	EOL	50500000074722 1S0967B5UMJ1319Z
smartboard 500-600	MERC	broken ribbon wire	50500000074756 QW6F251612L
480 Epson projector	MERC	old	50500000074938 C022FW39B2362
Lenovo Desktop	MERC	EOL	50500000075224 QW6F271083L
Lenovo Desktop	MERC	EOL	50500000075521
EPSON Powerlite 480	MERC	Overheats after 5 minutes and shuts down	50500000076511 QW6F251224L
Dell monitor	MERC	Old	50500000076560 CN0C730C7162304R0932
Epson Powerlite 480	MERC	Discolored/splotchy	50500000076875 QW6F251519L
NEC NP300	MERC	old	50500000077915 NP300 9600469FJ
500 Series SMART Board	MERC	Outdated/touch not functional	50500000078335 SB660-R2-685624
Dell 19" Widescreen	MERC	Outdated	50500000078640 N/A
Epson Short throw projector	MERC	No longer works	50500000078897
Epson Powerlite 480	MERC	Outdated	50500000078913
SMART 500 Series	MERC	Outdated	50500000079002 SB680-M2-D18371
Epson Powerlite 480	MERC	Overheats and shuts down	50500000079101
SMART Board 600 Series	MERC	Damaged ribbon cable, touch is not functional	50500000079184
Bytespeed H81	MERC	Outdated	50500000079911 16155120000135

Asus monitor	MERC	broken screen	50500000080851	CCLMTF106395
Epson Projector 480	MERC	Projector has burn in.	50500000081032	QW6K3800129
Epson Short throw PowerLite 480	MERC	Burn in	50500000081297	QW6K3800157
NEC Ceiling mounted projector	MERC	Will not power on	50500000081925	NP215 0X00432EF
NEC VEZ81X	MERC	Outdated	50500000082014	4100682ED
Epson 480 projector	MERC	Power is failing	50500000082048	QW6F330301L
Epson Ceiling Mount Projector	MERC	Outdated	50500000087435	P5CK3200342
Infocus Projector	MERC	Outdated	50500000087807	BMYYB43303986
500 Series SMART Board	MERC	Outdated	50500000087898	SB640-R2-305349
Epson Projector	MERC	Outdated	50500000087948	
Mitsubishi Projector	MERC	Broken	50500000088029	
Mitsubishi Projector	MERC	Broken	50500000088029	
NEC Projector	MERC	Outdated	50500000088078	9600465FJ
Infocus Projector	MERC	Projection image has a ton of spots.	50500000088328	PSAK1X00775
Epson Ceiling Mount Projector	MERC	Burn in image, outdated.	50500000088359	RZP102501138
ViewSonic Projector	MERC	Projected image has a ton of spots, outdated. (Destiny says power status issues)	50500000088524	NP300 9600461FJ
NEC NP300	MERC	Burn in image, outdated.	50500000088623	PSCK3200318
Epson Ceiling Mount Projector	MERC	Burn in image, outdated.	50500000089167	SB660-R2-685672
500 Series SMART Board on roller stand	MERC	Outdated	50500000089209	1801935FE
NEC M300X	MERC	Outdated	50500000089233	PSCK3200312
Epson Ceiling Mount Projector	MERC	Outdated	50500000089399	PSCK2804239
Epson Ceiling Mount Projector	MERC	Outdated	50500000089514	9yvz3p1
Dell Projector 1210s	MERC	OLD	50500000089696	
Acer v203h	MERC	broken	50500000090603	BVLB61000096
Infocus Projector	MERC	Outdated	50500000091288	1S4434HE1V1B7440
Lenovo Monitor	MERC	Outdated/flickering and flicking	50500000091627	1S4434HE1V1B7468
Lenovo Monitor	MERC	Outdated	50500000092526	SB660-R2-685623
500 Series Smart Board	MERC	end of life	50500000094142	
epson 480 shortthrow projector	MERC	Damaged	50500000095461	SB660-R2-685638
500 Series SMART Board	MERC	Lightning Strike	50500000097095	FDW2116D2G3
Cisco 2802 AP	MERC	Lightning Strike	50500000097103	FDW2116D2E2
Cisco 2802 AP	MERC	Lightning Strike	50500000097111	FDW2116B3AV
Cisco 2802 AP	MERC	Lightning Strike	50500000097129	FDW2116D2J4
Cisco 2802 AP	MERC	Lightning Strike	50500000098135	169PE6027767
byespeed Laptop D15s	MERC	old	50500000098242	CO2T6E26H3QD
Macbook Air	MERC	Replaced with new device	50500000098481	c02tema4h3qd
Macbook air	MERC	OLD	50500000098523	SC02TCLVMH3QD
Old Macbook Air	MERC	EOL/Broken Screen	50500000098549	SC02TD0FNH3QD
Old Macbook Air	MERC	EOL/Broken Screen	50500000098721	169pe6027746
Spec Byespeed LT	MERC	old	50500000101137	FDW2122D2K4
Cisco 2802 AP	MERC	Lightning Strike	50500000101160	
Byespeed 110i	MERC	EOL	50500000101194	
BS H110i	MERC	Old	50500000101210	2017-07-7283
Byespeed 110	MERC	old	50500000101236	
Byespeed 110i	MERC	No longer powers on	50500000101251	2017-07-7234
Byespeed H110	MERC	Flood Damage	50500000101293	
Byespeed 110i	MERC	EOL	50500000101327	
Byespeed 110i	MERC	EOL	50500000101467	2017-07-7247
Byespeed 110	MERC	EOL	50500000101525	2017-07-7225
Byespeed 110	MERC	old		16175135301167

Bytespeed 110	MERC	Old	50500000101541	
dell 110	MERC	old pc	50500000101749	2017-07-7220
Bytespeed H110	MERC	Old	50500000101814	2017-07-7180
Bytespeed H-110	MERC	Outdated	50500000101855	2017-07-7174
Bytespeed 110i	MERC	EOI	50500000101889	
Bytespeed 110	MERC	Outdated; broken USB ports	50500000101954	16175135300483
BS H110	MERC	OLD	50500000102002	2017077213
Bytespeed 110	MERC	Old	50500000102028	
Bytespeed 110	MERC	Old	50500000102333	
old	MERC	will not update	50500000102879	GCHV77BYHLEF9
NEC ME301W	MERC	Outdated	50500000103364	7100213RA
NEC NP-ME301W	MERC	Overheats/shuts off	50500000103414	7100231RA
NEC Ceiling Mount Projector	MERC	Outdated	50500000103430	7100330RA
lpad	MERC	Cracked screen	50500000104693	F9FG3MVBQ1GC
iPad 8th gen	MERC	shattered screen	50500000104693	F9FG3MVBQ1GC
Dell E5500	MERC	OLD	50500000105153	3GCJ7M1
Dell E5500	MERC	OLD	50500000105161	1HCJ711
Bytespeed Laptop E19K	MERC	Outdated	50500000105385	176PE80U4151
Laptop	MERC	unused	50500000105814	96FX3910009H64232830
Bytespeed SF40BA	MERC	Outdated	50500000105822	2017082173
Laptop	MERC	unused	50500000105955	96FX3910009H64233004
Bytespeed SF40BA	MERC	old/slow	50500000106045	96FX3910009H64232934
Bytespeed SF40BA	MERC	old/slow	50500000106862	96FX3910009H64232747
Lenovo monitor	MERC	broken stand	50500000108322	V1F3988
Lenovo 19" Monitor	MERC	Outdated	50500000108355	V1F2997
Lenovo monitor	MERC	old	50500000109262	V1F3029
Frontrow base unit	MERC	Not Receiving signal through speaker wires	50500000109353	RD019709
ASUS Chromebook	MERC	old	50500000109379	120cdd6-01
Asus Chromebook	MERC	old	50500000109460	120cdd6-03
Dell E5500	MERC	OLD	50500000109635	cvd6511
Asus Chromebook	MERC	Old	50500000109718	120cdd6-02
Bytespeed H811	MERC	EOL	50500000109767	
Lenovo Desktop 5049s	MERC	Outdated	50500000109825	1S5049W6KWLAFXRZ
BytespeedH81-1	MERC	Old	50500000110021	16155120001226
BS H81	MERC	OLD	50500000110039	2015077883
Dell E5530	MERC	Windows 7	50500000110054	99b2px1
Dell Latitude E7440	MERC	Old and not needed.	50500000110070	177mm32
Lenovo Desktop 3209	MERC	Windows 7	50500000110120	1s3208c0nlpjrrv
Magnavox 40"	MERC	Broken	50500000110401	DS1A1423128942
Bytespeed Value H811	MERC	End of life	50500000110609	16144154800692
Bytespeed H81-1	MERC	Old	50500000110724	1615120000758
Front Row 940R	MERC	EOL, will not start.	50500000111276	R011632
ASUS Monitor	MERC	Broken - Horizontal line through middle of screen	50500000111888	F5LMTF045279
Lenovo Monitor	MERC	Outdated	50500000112084	1S4434HE1V1B5290
Lenovo 19" Wide Screen LCD/LED	MERC	Not working	50500000112274	V1B6272
Dell 19" Widescreen	MERC	Outdated	50500000113785	N/A
NEC M300X	MERC	Outdated	50500000113827	1801918FE
Dell 19" Widescreen	MERC	Outdated	50500000113876	N/A
Dell E5500	MERC	Outdated	50500000114007	F20VLL1
Lenovo Monitor	MERC	Outdated	50500000116291	1S4434H1V1B7437

Lenovo Monitor	MERC	Outdated	50500000116333 V1B7466
Infocus Projector	MERC	Broken	50500000117737
Infocus Projector	MERC	Broken	50500000117737
Square dell monitor	MERC	old	50500000118867 CN0UH837482207602HS
Dell square monitor	MERC	old	50500000119204 CN0UH8374822076G03EM
BYTESPEED H811	MERC	BROKEN	50500000119980
Acer 19" Wide Screen LCD/LED (Monitor)	MERC	Lab gone	50500000120459
Vizio 60In TV	MERC	Power board failure	50500000122158 LTRVUCT7201284
bytespeed H81	MERC	old	50500000123321 2015-07-7825
BS H81	MERC	OLD	50500000123487 2015-07-7711
Dell square monitors	MERC	old	50500000124832 n/a
Dell 19"	MERC	Old	50500000124881
dell square monitor	MERC	old	50500000124923 n/a
Dell 19"	MERC	Old	50500000124972
Dell 23" Monitor	MERC	Outdated	50500000125136
Dell Poweredge 1950	MERC	Outdated	50500000125326 MGTWKS2
Dell 780	MERC	Outdated	50500000125334
Catalyst 2960-S	MERC	End of life	50500000125409 FOC1720W1CY
Catalyst 2960-S	MERC	End of life	50500000125441 FOC1720W1GL
Catalyst 2960-S	MERC	End of life	50500000125490 FOC1720W1GY
Catalyst 2960-S	MERC	End of life	50500000125581 FOC1720W1GF
Catalyst 2960-S	MERC	End of life	50500000125664 FOC1720W1H5
Catalyst 3850 24 UPOE	MERC	End of life	50500000125672 FCW2124C00B
Catalyst 2960-S	MERC	End of life	50500000125680 FOC1718X0RN
Catalyst 2960-S	MERC	Outdated	50500000125698 FOC1720W1F0
Cisco 3560-CG POE	MERC	Outdated	50500000125730 FOC1625Y192
Cisco 2960-S	MERC	Outdated	50500000125748 FOC171Z1MM
Catalyst 2960-X	MERC	End of life	50500000125755 FOC1718X0R3
Catalyst 2960-S	MERC	End of life	50500000125771 FOC1719X01Q
Catalyst 2960-S PoE+	MERC	Bad	50500000125789 FOC1718X0SD
Catalyst 3850 24 with network module	MERC	Bad	50500000125813 FOC1717V03K
Catalyst 3750 24	MERC	Bad	50500000125839 CAT1110RHVN
Catalyst 2960-S	MERC	End of life	50500000125847 FOC1718Z2ZX
Catalyst 2960-S	MERC	End of life	50500000125862 FOC1720W1GT
Catalyst 2960-S	MERC	End of life	50500000125870 FOC1720W1GK
Catalyst 2960-S	MERC	Outdated	50500000125888 FOC1436Y4C0
Cisco 2960	MERC	Outdated	50500000125912 FOC1720W1G9
Cisco 2960-S	MERC	End of life	50500000125938 FCW2122C144
Catalyst 385024 UPOE	MERC	End of life	50500000125946 FOC1717V02X
Catalyst 3850 24 with network module	MERC	Bad	50500000126001 FOC1720W1K4
Cisco 2960-S	MERC	Outdated	50500000126019 CAT0652Y0K2
Catalyst 3500 XL	MERC	Bad	50500000126076 FOC171V026
Catalyst 2960-S	MERC	End of life	50500000126027 FOC1720W1EV
Catalyst 2960-S	MERC	End of life	50500000126035 FOC1720W1GS
Catalyst 3850 24 with network module	MERC	Bad	50500000126076 FOC171V026
Cisco 2960-S	MERC	Outdated	50500000126084 FOC1720W1JG
Catalyst 3850 24 with network module	MERC	Bad	50500000126134 FOC1717V02T
Cisco 2960-S	MERC	Outdated	50500000126282 FOC171Z1RZ
Catalyst 3850 24 with network module	MERC	Bad	50500000126357 FOC1717V02Q
2960-S	MERC	Outdated	50500000126373 FOC171Z1MMC
Catalyst 2960-S	MERC	Bad	50500000126456 FOC1720W1E6

Catalyst 3750 24	MERC	Bad		50500000126530	FDO1815R0U1
2960-S POE	MERC	Outdated		50500000126563	FOC1717X596
Catalyst 3850 24 with network module 2960-S	MERC	Bad		50500000126787	FOC1717V03G
Cisco 2960-S	MERC	Outdated		50500000126878	FOC1720W1HA
Cisco 2960-S	MERC	Outdated		50500000126951	FOC1720W1JB
WS-C2960S-24PS-L	MERC	Outdated		50500000126969	FOC1720W1HF
Cisco 2960-S	MERC	OLD		50500000126985	FOC1718X0RD
2960 POE	MERC	Outdated		50500000126993	FOC1720W1HY
Cisco 2960-S	MERC	Outdated		50500000127009	FOC1629Y39X
Cisco 2960-S POE	MERC	Outdated		50500000127017	FOC1717Z1RB
Cisco 2960-S	MERC	Outdated		50500000127025	FOC1527W21N
Cisco 2960-S POE+	MERC	Outdated		50500000127041	FOC1720W1GE
Cisco 2960-S	MERC	Outdated		50500000127058	FOC1718X0T9
Cisco 2960-S	MERC	Outdated		50500000127066	FOC1720W1G2
Cisco 2960-S POE	MERC	Outdated		50500000127082	FOC1720W1CW
Cisco 2960-S	MERC	Outdated		50500000127090	FOC1417Z31N
Cisco 2960-S	MERC	Outdated		50500000127108	FOC1526Y3JZ
Cisco 2960-S POE	MERC	Outdated		50500000127132	FOC1720W1G7
Cisco 2960-S	MERC	Outdated		50500000127140	FOC1629Y39T
Cisco 2960-S	MERC	Outdated		50500000127157	FOC1720W1HG
Cisco 2960-S	MERC	Outdated		50500000127173	FOC1720W1HM
Cisco 2960-S POE	MERC	Outdated		50500000127181	FOC1717X57M
Cisco 2960-S	MERC	Outdated		50500000127199	FOC1527Y2MM1
Cisco 2960-S	MERC	Outdated		50500000127223	FOC1720W1FE
Catalyst 3850 24 with network module	MERC	Outdated		50500000127249	FOC1720W1GG
Cisco 2960-S	MERC	Bad		50500000127256	FOC1717V03D
Cisco 2960-S	MERC	Outdated		50500000127264	FOC1720W1H4
Cisco 2960-S	MERC	Outdated		50500000127280	FOC1526Y4MM1
WS-C2960S-24TS-L	MERC	Outdated		50500000127298	FOC1526Y3JN
Cisco 3500 XL	MERC	old		50500000127322	FOC1717Z1MW
Cisco 2960-S	MERC	Outdated		50500000127330	CHK0624W09N
Cisco 2960-S	MERC	Outdated		50500000127355	
Cisco 2960-S	MERC	Outdated		50500000127371	FOC1526Y3HY
Cisco 2960-S	MERC	Outdated		50500000127405	FOC1545Z4Q2
Cisco 5500	MERC	Outdated		50500000127439	
Dell Equallogic PS6210	MERC	Outdated		50500000127462	
Cisco 2960-S	MERC	Outdated		50500000127496	FOC1545Z4Q8
Dell 780	MERC		50500000127512	1XK2JN1	
Cisco 5500	MERC	Outdated		50500000127520	
Dell PowerEdge R720	MERC	Outdated		50500000127538	
Dell PowerEdge R520	MERC	Outdated		50500000127546	
Cisco 3750	MERC	Outdated		50500000127553	
Cisco 2960-S	MERC	Outdated		50500000127587	FOC1545Z4BF
Dell 780	MERC	Outdated		50500000127603	68Y2JN1
Cisco 2960-S	MERC	Outdated		50500000127678	FOC1545Z4QY
Dell E106	MERC	Outdated		50500000127686	61JF7R1
Cisco 5500	MERC	Outdated		50500000127694	
Dell PowerEdge R730xd	MERC	Outdated		50500000127710	
Dell PowerEdge R730xd	MERC	Outdated		50500000127728	
Catalyst 2960-S PoE+	MERC	End of life		50500000127744	FOC1549X0WX

Cisco 5500	MERC	Outdated	50500000127777
Cisco 2960 S PoE+	MERC	Outdated	50500000127819
Dell PowerEdge R730	MERC	Outdated	50500000127835
Cisco 4506E	MERC	Outdated	50500000127843
Cisco 2960-S	MERC	Outdated	50500000127918
Dell PowerEdge R730	MERC	Outdated	50500000127926
Catalyst 2960-S PoE+	MERC	End of life	50500000127975
Cisco 2960-S	MERC	Outdated	50500000128007
Cisco 2960-S	MERC	Outdated	50500000128007
Dell PowerEdge R730	MERC	Outdated	50500000128015
Catalyst 3560 24	MERC	Outdated	50500000128049
Dell PowerEdge R730	MERC	Bad	50500000128072
Catalyst 2960-S	MERC	Outdated	50500000128106
Dell PowerEdge R730	MERC	Outdated	50500000128106
Catalyst 2960-S PoE+	MERC	End of Life	50500000128122
Dell PowerEdge R710	MERC	Outdated	50500000128171
Smartboard 500-600 Models	MERC	not working	50500000128288
Cisco 3560 POE	MERC	Outdated	50500000128510
Dell monitor	MERC	old	50500000128973
Lenovo Chromebook	MERC	old	50500000129302
Cisco 7821 phone	MERC	Bad Phone	50500000129526
Catalyst 3850 24 with network module	MERC	Bad	50500000135069
epson 680	MERC	dim and burned light	50500000135143
Infocus Projector	MERC	Outdated	50500000136059
Ipad Mini Gen1	MERC	EOL	50500000136919
Ipad	MERC	Old	50500000137859
Ipad	MERC	Old device	50500000137933
asus chromebox	MERC	not turning on	50500000138287
iPad	MERC	EOL	50500000139384
iPad	MERC	EOL	50500000139384
iPad	MERC	EOL	50500000139392
Cisco 7811	MERC	Bad Phone Box3	50500000139525
Cisco phone 7840	MERC	Bad Phone	50500000139616
NEC Projector	MERC	old projector:	50500000139699
NEC Ceiling Mount Projector	MERC	Outdated	50500000139699
Cisco 6921	MERC	Bad Phone Box3	50500000139822
Cisco 7821	MERC	Bad Phone Box3	50500000139848
Cisco 7821 Phone	MERC	Bad Phone	50500000139855
Bytespeed Laptop SF40BA	MERC	End of Life	50500000140119
bytespeed laptop	MERC		50500000140770
ASUS Chromebox	MERC	Outdated	50500000140911
ASUS Chromebox	MERC	Outdated	50500000141000
Lenovo N42	MERC	EOL	50500000141232
Lenovo N42	MERC	EOL	50500000141505
epson short throw projector	MERC	to dim to see	50500000141521
EPSON Shortthrow Projector 680	MERC	Power/Burning	50500000141554
H110	MERC	OLD	50500000141612
Epson Powerlite 680	MERC	Burnt out in middle of display	50500000142669
Lenovo n42	MERC	old	50500000143113
Epson 680	MERC	Dead	50500000143139
dell 3590 laptop	MERC	old and no longer needed	50500000144533

IPad 6th gen	MERC	Shattered Screen	50500000145555 DMPPWW8L3JF8J
IPad	MERC	old IPad	50500000148286 dmrk4hcnf182
Lenovo Chromebook	MERC	old	50500000163624 LR09R6XHLRNXB7810006
Chromebit	MERC	Does not work	50500000182137 H8MACX003569
Chromebit	MERC	EOL	50500000182210
lenovo 100e	MERC	EOL	50500000185304 P202UTBK
iPad Air	MERC	not supported	50500000186369 DMPRC26UJK10
iPad	MERC	EOL	50500000187235
iPad	MERC	EOL	50500000187326
iPad	MERC	EOL	50500000187417
IPAD AIR	MERC	OLD	50500000189454 DMRPV1EFK10
IPAD MINI	MERC	OLD	50500000189926 F9FMW4YGFCM5
Dell 3050	MERC	old tech	50500000190676 H2XYQP2
Dell 3050	MERC	Old	50500000190783 H2V0RP2
Dell 3050	MERC	old tech	50500000190791 H2X3RP2
Dell 3050	MERC	old tech	50500000190809 H2W1RP2
Dell 3050	MERC	old tech	50500000190817 H2W1RP2
Dell 3050	MERC	old tech	50500000190825 H2T8RP2
Dell 3050	MERC	old tech	50500000190833 H2X9RP2
Dell 3050	MERC	old tech	50500000190841 H2TZQP2
Dell 3050	MERC	old	50500000190858 H2W3RP2
Dell 3050	MERC	old tech	50500000190874 H2T8RP2
Dell 3050	MERC	old tech	50500000190882 H2W1RP2
Dell 3050	MERC	old tech	50500000190890 H2W1RP2
Dell 3050	MERC	old tech	50500000190908 H2W1RP2
Dell 3050	MERC	old tech	50500000190916 H2X4RP2
Dell 3050	MERC	old tech	50500000190924 H2V7RP2
Dell 3050	MERC	old	50500000190932 H2W2RP2
Dell 3050	MERC	old	50500000190940 H2W0RP2
Dell 3050	MERC	old tech	50500000190965 H2W1RP2
Dell 3050	MERC	old tech	50500000190973 H2W1RP2
Dell 3050	MERC	old tech	50500000190981 H2W1RP2
Dell 3050	MERC	old tech	50500000190999 H2W1RP2
Dell 3050	MERC	old tech	50500000191005 H2W6RP2
Dell 3050	MERC	Old	50500000191013 H2V5RP2
Dell 3050	MERC	old	50500000191021 H2T4RP2
Dell 3050	MERC	Outdated	50500000191112 H331RP2
Dell 3050	MERC	old	50500000191146 H269RP2
Dell 3050	MERC	OLD	50500000191153 H268RP2
Dell 3050	MERC	Outdated	50500000191187 H267RP2
Dell 3050	MERC	Old	50500000191237 H249RP2
Dell 3050	MERC	Old	50500000191260 H24BRP2
Dell 3050	MERC	old	50500000191336 H238RP2
Dell 3050	MERC	old	50500000191336 H238RP2
Dell 3050	MERC	old tech	50500000191419 H237RP2
Dell 3050	MERC	Age	50500000191468 H2R0RP2
Dell 3050	MERC	Old	50500000191468 H2R0RP2
Dell 3050	MERC	Old	50500000191500 H319RP2
Dell 3050	MERC	old	50500000191500 H319RP2
Dell 3050	MERC	Outdated	50500000191526 H2S0RP2

Dell 3050	MERC	old	50500000191534	H2SXQP2
Dell 3050	MERC	Outdated	50500000191559	H351RP2
Dell 3050	MERC	No longer works	50500000191575	
Dell 3050	MERC	Outdated	50500000191591	H33YQP2
Dell 3050	MERC	Outdated	50500000191617	H2S9RP2
Dell 3050	MERC	old	50500000191625	H2R6RP2
Dell 3050	MERC	old	50500000191633	H330RP2
Dell 3050	MERC	Outdated	50500000191641	H2SZQP2
Dell 3050	MERC	OLD	50500000191658	H2R4RP2
DELL 3050	MERC	old/slow	50500000191658	H2R4RP2
Dell 3050	MERC	old	50500000191690	H2QZQP2
Dell 3050	MERC	old	50500000191708	H2S4RP2
Dell 3050	MERC	old	50500000191732	H2S1RP2
Dell 3050	MERC	Outdated	50500000191765	H334RP2
Dell 3050	MERC	Old	50500000191781	H2R2QP2
Dell 3050	MERC	Outdated	50500000191799	H2T1RP2
Dell 3050	MERC	old	50500000191823	H320RP2
Dell 3050	MERC	old	50500000191831	H343RP2
Dell 3050	MERC	old	50500000191880	H2S3RP2
Dell 3050	MERC	old tech	50500000191906	H254RP2
Dell 3050	MERC	old tech	50500000191914	H257RP2
Dell 3050	MERC	old tech	50500000191922	H234RP2
Dell 3050	MERC	old tech	50500000191930	H2P9RP2
Dell 3050	MERC	old tech	50500000191948	H2R7RP2
Dell 3050	MERC	old tech	50500000191955	H2R1RP2
Dell 3050	MERC	Dell 3050	50500000191963	H2RXQP2
Dell 3050	MERC	Old	50500000191971	H2S8RP2
Dell 3050	MERC	old	50500000191971	H2S8RP2
Dell 3050	MERC	old	50500000191989	H2S2RP2
Dell 3050	MERC	old tech	50500000191997	H263RP2
Dell 3050	MERC	old tech	50500000192003	H261RP2
Dell 3050	MERC	old tech	50500000192011	H251RP2
Dell 3050	MERC	old tech	50500000192029	H2Q3RP2
Dell 3050	MERC	old tech	50500000192037	H2S6RP2
Dell 3050	MERC	old tech	50500000192045	H2PZQP2
Dell 3050	MERC	Outdated	50500000192052	H2RYQP2
Dell Optiplex 3050	MERC	old	50500000192060	H2R9RP2
Dell 3050	MERC	old tech	50500000192086	H255RP2
Dell 3050	MERC	old tech	50500000192094	H23YQP2
Dell 3050	MERC	old tech	50500000192102	H232RP2
Dell 3050	MERC	old tech	50500000192110	H2QYQP2
Dell 3050	MERC	old tech	50500000192128	H2Q1RP2
Dell 3050	MERC	Outdated	50500000192136	H2PXQP2
Dell 3050	MERC	old tech	50500000192169	H260RP2
Dell 3050	MERC	old tech	50500000192177	H262RP2
Dell 3050	MERC	old tech	50500000192185	H231RP2
Dell 3050	MERC	old tech	50500000192193	H239RP2
Dell 3050	MERC	old tech	50500000192201	H2P7RP2
Dell 3050	MERC	old tech	50500000192219	H2Q0RP2
Dell 3050	MERC	Old	50500000192227	H2Q2RP2

Dell 3050	MERC	old tech	50500000192250	H25YQP2
Dell 3050	MERC	old tech	50500000192268	H235RP2
Dell 3050	MERC	old tech	50500000192276	H2R5RP2
Dell 3050	MERC	old tech	50500000192284	H2P8RP2
Dell 3050	MERC	old tech	50500000192292	H2Q8RP2
IPad	MERC	old	50500000193225	dmpmpev3k14
IPad gen 1	MERC	OLD	50500000193365	dmpk8nu1f182
Dell 3050	MERC	OLD	50500000193456	dmpk8gm5f182
Dell 3050	MERC	Outdated	50500000194041	H309RP2
Dell 3050	MERC	Outdated	50500000194058	H307RP2
Dell 3050	MERC	Outdated	50500000194066	H2Y7RP2
Dell 3050	MERC	old	50500000194074	H2Y2RP2
Dell 3050	MERC	old	50500000194082	H30YQP2
Dell 3050	MERC	EOL	50500000194090	
Dell 3050	MERC	EOL	50500000194090	
Dell 3050	MERC	old tech	50500000194116	H2XXQP2
Dell 3050	MERC	Outdated	50500000194124	B2ZDRP2
Dell 3050	MERC	old	50500000194132	H2Z9RP2
Dell 3050	MERC	old	50500000194140	h306rp2
Dell 3050	MERC	Outdated	50500000194157	H2Y0RP2
Dell 3050	MERC	Outdated	50500000194165	H2Y3RP2
Dell 3050	MERC	Outdated	50500000194173	H312RP2
Dell 3050	MERC	Outdated	50500000194181	H2YZQP2
Dell 3050	MERC	old	50500000194199	
Dell 3050	MERC	Outdated	50500000194231	H308RP2
Dell 3050	MERC	Outdated	50500000194249	H2Y4RP2
Dell 3050	MERC	old	50500000194272	H313RP2
Dell 3050	MERC	old tech	50500000194298	H2V6RP2
Dell 3050	MERC	Outdated	50500000194306	H304RP2
Dell 3050	MERC	Outdated	50500000194322	H2Z0RP2
Dell 3050	MERC	Outdated	50500000194330	H2Y1RP2
Dell 3050	MERC	old tech	50500000194389	H2WYQP2
Dell 3050	MERC	Old	50500000194397	H316RP2
Dell 3050	MERC	old	50500000194397	H316RP2
Dell 3050	MERC	Outdated	50500000194405	H2Y6RP2
Dell 3050	MERC	Outdated	50500000194413	H2XZQP2
Dell 3050	MERC	Outdated	50500000194421	H301RP2
Dell 3050	MERC	Outdated	50500000194439	H303RP2
Dell 3050	MERC	Outdated	50500000194447	H30ZQP2
Dell 3050	MERC	old tech	50500000194454	H2T9RP2
Dell 3050	MERC	old tech	50500000194462	H2VYQP2
Dell 3050	MERC	old	50500000194512	
Dell 3050	MERC	old	50500000194561	
Dell 3050	MERC	old	50500000194579	h1z2rp2
Dell 3050	MERC	OLD	50500000194587	H1X9RP2
Dell 3050	MERC	old	50500000194595	
Dell 3050	MERC	old	50500000194603	
Dell 3050	MERC	old	50500000194629	H2TYQP2
Dell 3050	MERC	old	50500000194637	H2Z3RP2
Dell 3050	MERC	Outdated	50500000194728	H2Z7RP2

Dell 3050	MERC	Old	50500000194777	h1x8rp2	
Dell 3050	MERC	old	50500000194850		
Dell 3050	MERC	old	50500000194892	FJBBRP2	
Dell 3050	MERC	old	50500000194900	FJDHRP2	
Dell 3050	MERC	Outdated	50500000195071	H1Z4RP2	
Dell 3050	MERC	Outdated	50500000195162	H1W0RP2	
Dell 3050	MERC	Outdated	50500000195170	H2ZSRP2	
Dell 3050	MERC	Broken	50500000195253	h2v1rp2	
Dell 3050	MERC	old	50500000195261	FJBJRP2	
Dell 3050	MERC	old	50500000195337	FJCCRP2	
Dell 3050	MERC	Outdated	50500000195360	H2ZYQP2	
Dell 3050	MERC	old	50500000195410	H2VXQP2	
Dell 3050	MERC	old	50500000195428	H1V9RP2	
Dell 3050	MERC	old	50500000195428	H1V9RP2	
Dell 3050	MERC	Outdated	50500000195436	FJDCRP2	
Dell 3050	MERC	Outdated	50500000195501	H1W9RP2	
Dell 3050	MERC	Outdated	50500000195519	H2X8RP2	
Dell 3050	MERC	Old	50500000195527		
Dell 3050	MERC	old	50500000195543	H1X4RP2	
Dell 3050	MERC	old	50500000195618	H2X6RP2	
Dell 3050	MERC	old	50500000195634	H300RP2	
Dell 3050	MERC	Outdated	50500000195691	FJDJRP2	
Dell 3050	MERC	old	50500000195709	FJCFRP2	
Dell 3050	MERC	old	50500000195717	H2T7RP2	
Dell 3050	MERC	old	50500000195725	FJDGRP2	
iPad	MERC	End of Life	50500000197051	DMPWW5Y8JF8J	
Dell 3050	MERC	End of Life	50500000197093	DMPWW63CJF8J	
iPad	MERC	Old	50500000197127	76fjrp2	
iPad	MERC	cracked screen	50500000198497	DMQWVD4TJF8J	
iPad 6th gen	MERC	old	50500000198653		0
iPad	MERC	Will not charge	50500000199180	DMQWVD0JF8J	
iPad	MERC	black screen	50500000199362	DMPWWZR4JF8J	
Dell 3050	MERC	Outdated	50500000199362	DMPWWZR4JF8J	
Dell 3050	MERC	Outdated	50500000199644	H27YQP2	
Dell 3050	MERC	Outdated	50500000199651	H2B5RP2	
Dell 3050	MERC	Outdated	50500000199669	H2P6RP2	
Dell 3050	MERC	Outdated	50500000199677	H1R5RP2	
Dell 3050	MERC	old tech	50500000199685	H292RP2	
Dell 3050	MERC	old tech	50500000199693	H2L4RP2	
Dell 3050	MERC	Outdated	50500000199735	H275RP2	
Dell 3050	MERC	old	50500000199743	h298rp2	
Dell 3050	MERC	Outdated	50500000199750	H2N0RP2	
Dell 3050	MERC	Outdated	50500000199768	H1SZQP2	
Dell 3050	MERC	old tech	50500000199776	H281RP2	
Dell 3050	MERC	old tech	50500000199784		
Dell 3050	MERC	Outdated	50500000199792	H1SSRP2	
Dell 3050	MERC	old	50500000199800		
Dell 3050	MERC	Outdated	50500000199834	H2B3RP2	
Dell 3050	MERC	old tech	50500000199867	H2B4RP2	
Dell 3050	MERC	old tech	50500000199875	H2L2RP2	

Dell 3050	MERC	Outdated	50500000198883	H2MZQP2
Dell 3050	MERC	Outdated	50500000198917	H27XQP2
Dell 3050	MERC	Outdated	50500000198925	H2N5RP2
Dell 3050	MERC	Outdated	50500000198933	H1T8RP2
Dell 3050	MERC	old	50500000198941	76R80Q2
Dell 3050	MERC	old tech	50500000198958	H2KZQP2
Dell 3050	MERC	old tech	50500000198966	H2L3RP2
Dell 3050	MERC	old	50500000198974	H1T3RP2
Dell 3050	MERC	Outdated	50500000198982	H2M7RP2
Dell 3050	MERC	Outdated	50500000200004	H2N9RP2
Dell 3050	MERC	Outdated	50500000200012	H1R2RP2
Dell 3050	MERC	Old	50500000200020	76RB0Q2
Dell 3050	MERC	old tech	50500000200038	H2M1RP2
Dell 3050	MERC	old tech	50500000200046	H2L7RP2
Dell 3050	MERC	old	50500000200053	765WRP2
lpad	MERC	Cracked screen	50500000202208	DMPWWTVJF8J
Dell 3050	MERC	Old	50500000202216	FJGBRP2
Dell 3050	MERC	old tech	50500000202224	FJHHRP2
Dell 3050	MERC	old tech	50500000202232	FJFHRP2
Dell 3050	MERC	No longer powers on	50500000202240	
Dell 3050	MERC	old tech	50500000202257	H283RP2
Dell 3050	MERC	Old tech	50500000202299	FJFJRP2
Dell 3050	MERC	old tech	50500000202307	FJGDRP2
Dell 3050	MERC	old tech	50500000202315	H2NYP2
Dell 3050	MERC	old tech	50500000202323	H2L5RP2
Dell 3050	MERC	old tech	50500000202331	H2NZQP2
Dell 3050	MERC	old tech	50500000202349	H286RP2
Dell 3050	MERC	old tech	50500000202356	H2B0RP2
Dell 3050	MERC	old tech	50500000202380	H1V1RP2
Dell 3050	MERC	old tech	50500000202398	H2L0RP2
Dell 3050	MERC	old tech	50500000202406	FJHGRP2
Dell 3050	MERC	old tech	50500000202414	H1T6RP2
Dell 3050	MERC	Outdated	50500000202422	H1TYQP2
Dell 3050	MERC	old tech	50500000202430	H2ZZQP2
Dell 3050	MERC	old tech	50500000202448	FJHBRP2
Dell 3050	MERC	old tech	50500000202497	H2N7RP2
Dell 3050	MERC	old tech	50500000202521	H2KYQP2
Dell 3050	MERC	old tech	50500000202539	H2B1RP2
Dell 3050	MERC	old tech	50500000202562	H2N1RP2
Dell 3050	MERC	old tech	50500000202596	H1V3RP2
Dell 3050	MERC	old	50500000202695	
lpad 6th gen	MERC	Dead screen	50500000202927	DMPWWZSKJF8J
Dell 3050	MERC	Old	50500000203107	H1T1RP2
Dell 3050	MERC	Old	50500000203123	H2PARP2
Dell 3050	MERC	Old	50500000203131	H1S9RP2
Dell 3050	MERC	old	50500000203131	H1S9RP2
Dell 3050	MERC	Old	50500000203149	H296RP2
Dell 3050	MERC	old	50500000203198	H1SYQP2
Dell 3050	MERC	Old	50500000203206	H1S0RP2
Dell 3050	MERC	Old	50500000203214	H2P5RP2

Dell 3050	MERC	Old		50500000203222	H26YQP2
Dell 3050	MERC	old		50500000203222	H26YQP2
Dell 3050	MERC	Old		50500000203230	H277RP2
Dell 3050	MERC	Old		50500000203289	H1SXQP2
Dell 3050	MERC	Old		50500000203297	H1V7RP2
Dell 3050	MERC	Old		50500000203297	H1V7RP2
Dell 3050	MERC	Old		50500000203305	H2N4RP2
Dell 3050	MERC	Old		50500000203313	H274RP2
Dell 3050	MERC	Old		50500000203370	H1S1RP2
Dell 3050	MERC	Old		50500000203388	H1R7RP2
Dell 3050	MERC	Old		50500000203396	H2P1RP2
Dell 3050	MERC	Old		50500000203404	H270RP2
Dell 3050	MERC	Old		50500000203412	H278RP2
Dell 3050	MERC	Old		50500000203453	H1R3RP2
Dell 3050	MERC	Old		50500000203461	H1R6RP2
Dell 3050	MERC	Old		50500000203479	H2N3RP2
Dell 3050	MERC	Old		50500000203479	H2N3RP2
Dell 3050	MERC	Old		50500000203487	H279RP2
Dell 3050	MERC	old		50500000203487	H279RP2
Dell 3050	MERC	old		50500000203495	H2MXQP2
Dell 3050	MERC	Old		50500000203560	C47BRP2
Dell 3050	MERC	old		50500000203578	
	50500000203636	MERC	old	50500000203636	
Dell 3050	MERC	Outdated		50500000203651	H1V0RP2
Dell 3050	MERC	Outdated		50500000203743	H1V6RP2
Dell 3050	MERC	old		50500000203826	H1RYQP2
Dell 3050	MERC	Outdated		50500000203842	H1V2RP2
Dell 3050	MERC	Outdated		50500000203909	H1R9RP2
Dell 3050	MERC	Outdated		50500000203925	H2M0RP2
IPad	MERC	The touch on the bottom is not working		50500000203966	DMQWV0VYJF8J
Smartboard 6075	MERC	dead backlight		50500000205649	K012KW26S0193
Dell 3050	MERC	old		50500000205888	
Dell 3050	MERC	old		50500000205987	C47JRP2
IPAD	MERC	Will not connect to any wifi		50500000206266	DMQWV0QKJF8J
Dell 3050	MERC	Headphone jack stuck cant get it out and ruined the port		50500000206373	DMQWV0ZJF8J
Dell 3050	MERC	Old		50500000206514	H1T4RP2
Dell 3050	MERC	Old		50500000206522	H1V5RP2
Dell 3050	MERC	Old		50500000206597	766B0Q2
Dell 3050	MERC	Old		50500000206605	H1S8RP2
Dell 3050	MERC	old		50500000206605	H1S8RP2
Dell 3050	MERC	Old		50500000206688	76690Q2
Dell 3050	MERC	Old		50500000206696	H1R2QP2
Dell 3050	MERC	Old		50500000206787	H2P2RP2
Dell 3050	MERC	Old		50500000206795	H1S3RP2
Dell 3050	MERC	Old		50500000206860	H2M6RP2
Dell 3050	MERC	Old		50500000206878	H2M6RP2
IPad mini 3	MERC	old		50500000206894	DLXQ11k9g5v1
Dell 3050	MERC	old		50500000207017	
Dell 3050	MERC	old		50500000207108	

Dell 3050	MERC	Outdated	50500000207850	4N5B0Q2
Dell 3050	MERC	Outdated	50500000207868	4N3MFRP2
Dell 3050	MERC	old	50500000208049	4N8MFRP2
Dell 3050	MERC	Outdated	50500000208122	4N5MFRP2
Dell 3050	MERC	Outdated	50500000208148	4N2KRP2
Dell 3050	MERC	old	50500000208155	4N4LRP2
Dell 3050	MERC	old	50500000208262	4N6LRP2
Dell 3050	MERC	Outdated	50500000208312	4N7LRP2
DELL 3050	MERC	old/slow	50500000208320	4N4KRP2
DELL MONITOR	MERC	DAMAGED SCREEN	50500000208338	
Dell 3050	MERC	old	50500000208353	H2G0RP2
Dell 3050	MERC	Outdated	50500000208411	H2G1RP2
Dell 3050	MERC	Outdated	50500000208460	H2D8RP2
Dell 3050	MERC	Outdated	50500000208486	H2BXP2
Dell 3050	MERC	Outdated	50500000208494	H2CYQP2
Dell 3050	MERC	old	50500000208502	H2B8RP2
Dell 3050	MERC	old	50500000208510	H2F1RP2
Dell 3050	MERC	old	50500000208536	H2F9RP2
Dell 3050	MERC	old	50500000208536	H2F9RP2
Dell 3050	MERC	old	50500000208544	H2D4RP2
Dell e1916n monitor	MERC	broken screen	50500000208825	3y.yxip2
Dell 3050	MERC	old	50500000208633	H2D2RP2
Dell 3050	MERC	Outdated	50500000208674	H2DYQP2
Dell 3050	MERC	old	50500000208682	FJKGRP2
Dell 3050	MERC	old	50500000208724	
	50500000209765	old	50500000209765	H2D7RP2
Dell 3050	MERC	Outdated	50500000209864	FJLHRP2
Dell 3050	MERC	Outdated	50500000209898	H2CSR2
Dell 3050	MERC	old	50500000209922	H2DSRP2
Dell 3050	MERC	Bad hardware	50500000209948	h2c2rp2
iPad 6th gen	MERC	shattered screen	50500000210540	DMPWW5YCFJ8J
Dell 3050	MERC	Bad PSU and no ram	50500000211787	4n6mp2
Dell 3050	MERC	Old	50500000211787	4N6MFRP2
Dell 3050	MERC	old	50500000211852	4N590Q2
Dell 3050	MERC	Outdated	50500000211860	4N680Q2
Dell 3050	MERC	old	50500000211894	
Dell 3050	MERC	OLD	50500000211969	4N5C0Q2
Dell 3050	MERC	OLD	50500000211977	4N3KRP2
Dell 3050	MERC	old	50500000211985	
Dell 3050	MERC	old	50500000212025	H2FZQP2
Dell 3050	MERC	old	50500000212058	4N3C0Q2
lpad 6th gen	MERC	Will not charge	50500000212074	DMQWVCYF8J
Dell Optiplex 3050	MERC	Power flash damaged the unit, will not stay on and freezes.	50500000212108	FJKHRP2
Dell 3050	MERC	old	50500000212140	H2F2RP2
Dell 3050	MERC	old	50500000212165	
Dell 3050	MERC	old	50500000212207	FJLHRP2
Dell 3050	MERC	Broken	50500000212223	fjfrp2
Dell 3050	MERC	OLD	50500000212264	4N4MFRP2
Dell 3050	MERC	old	50500000212306	FJKDRP2
Dell 3050	MERC	old	50500000212314	FJLGRP2

Dell 3050	MERC	Outdated	50500000212348	H2F8RP2
Dell 3050	MERC	old	50500000212389	FJKBRP2
Dell 3050	MERC	old	50500000212405	H2F4RP2
Dell 3050	MERC	old	50500000212421	H2F7RP2
Dell 3050	MERC	old	50500000212496	FJKFRP2
iPad	MERC	EOL	50500000212561	
iPad	MERC	Cracked screen	50500000212579	dmpjbpk1f82
iPad 4th Gen	MERC	Outdated	50500000212777	DMPK8FXF182
iPad	MERC	EOL	50500000212918	
iPad	MERC	EOL	50500000212942	
iPad mini	MERC	old	50500000213593	f7m24ktrfp84
Smart Panel 6075	MERC	No touch functionality	50500000215143	K012KW25S0288
SMART Panel 6075	MERC	Screen is dead	50500000215556	K012KW25S0270
iPad	MERC	cracked screen	50500000216299	DMPWWTGZJF8J
Chromebox	MERC	Won't update	50500000217099	J3MSCX003618
ASUS Chromebox	MERC	Outdated	50500000217115	J3MSCX002802
ASUS Chromebox	MERC	Outdated	50500000217123	J3MSCX002790
ASUS Chromebox	MERC	Outdated	50500000217156	J3MSCX002816
ASUS Chromebox	MERC	Outdated	50500000217164	J3MSCX003339
ASUS Chromebox	MERC	Outdated	50500000217172	J3MSCX002796
ASUS Chromebox	MERC	Outdated, no longer used at the site	50500000217198	J3MSCX003578
Dell 3050	MERC	old	50500000218253	DL9WCV2
DELL WD19 DOCK	MERC	missing Connector cable	50500000218477	5z095q3
Lenovo Monitor	MERC	Outdated	50500000218550	V1B7178
Lenovo 19" Wide Screen LCD/LED	MERC	old tech	50500000218618	V1B7132
Dell 3050	MERC	old tech	50500000218980	h317rp2
7th gen iPad	MERC	Headphone jack doesn't work	50500000219996	H98DT6SZQ1GC
Dell 3050	MERC	OLD	50500000220721	DLRYCV2
Dell 3050	MERC	Old	50500000220747	DL5XCV2
Dell 3050	MERC	Old	50500000220754	DLQXCV2
Dell 3050	MERC	old	50500000220887	DL9XCV2
iPad	MERC	EOL	50500000220895	
iPad	MERC	EOL	50500000220903	
Dell 3050	MERC	Old	50500000221067	DLRSCV2
dell	MERC	old	50500000222941	hdhfgw2
Promethean PIR-AB10178-01	MERC	Old tech	50500000223683	D1903141048
Dell monitor 19"	MERC	Monitor does not work	50500000223988	JXYYXP2
iPad	MERC	EOL	50500000224699	
iPad	MERC	EOL	50500000224772	
iPad	MERC	EOL	50500000224780	
iPad	MERC	EOL	50500000224780	
iPad	MERC	EOL	50500000224871	
iPad	MERC	EOL	50500000224954	
Spec BytesSpeed LT	MERC	old	50500000226876	153pe5033637
NEC NP300	MERC	old	50500000227163	NP300 9600497FJ
Spec BytesSpeed LT	MERC	old	50500000230167	153pe5033683
Spec BytesSpeed LT	MERC	old	50500000230811	153pe5033686
iPAD 4	MERC	No longer supported	50500000230910	DMPN659dK10
iPAD AIR	MERC	OLD	50500000230951	DMPN659dK10
iPad Air	MERC	Old	50500000231017	DWRLQ355FK10

Dell E5530 laptop	MERC	No longer supported	50500000233757	fcw08w1
Ipad Air	MERC	OLD	50500000246064	DMRLDWSFK10
Spec Byte/Speed LT	MERC	old	50500000247815	153pe5033618
Spec Byte/Speed LT	MERC	old	50500000247831	153pe5033598
Spec Byte/Speed LT	MERC	old	50500000247849	153pe5033622
Ipad Air	MERC	Disabled	50500000247948	DMRLDYYRFK10
Spec Byte/Speed LT	MERC	old	50500000248052	153pe5033680
Spec Byte/Speed LT	MERC	old	50500000248110	153pe5033715
Spec Byte/Speed LT	MERC	old	50500000248144	153pe5033607
Spec Byte/Speed LT	MERC	old	50500000248151	153pe5033610
Ipad Air	MERC	OLD	50500000248664	DMPPLOYGFK10
old Ipad	MERC	old	50500000248672	dmpplqzk10
Ipad	MERC	old	50500000248672	DMPPQLZFK10
Ipad 1st gen	MERC	OLD	50500000248854	DMQNCARMF182
Dell Latitude 3510	MERC	old tech	50500000298164	D1SS203
HP chromebook 11mk g9 ee	MERC	EOL/ damaged beyond repair	50500000317188	SCD124LYDH
hp g9 ee chromebook	MERC	damaged beyond repair	50500000320166	SCD123QDDR
hp g9 ee	MERC	damaged beyond repair	50500000322097	SCD123SYZK
hp G9 EE chromebook	MERC	damaged beyond repair / EOL	50500000330264	SCD124FKJR
hp G9 ee chromebook	MERC	damaged beyond repair	50500000330306	SCD124FFKN5
Dell Latitude 3510	MERC	old tech	50500000346237	1JSS203
Dell Latitude 3510	MERC	Outdated	50500000346245	CYRS203
docking station	MERC	dead fan, hdmi port	50500000353555	GHNGX43
Lenovo 100e Chromebook 2ndGen	MERC	Dead battery/Motherboard	50500000398758	P206SSBG
lenovo 100e second gen	MERC	EOL/Damaged	50500000417426	INM07371CMMI
Cisco 7940	MERC	Bad Phone Box 1	50500000399798	p206slh6
Cisco 7972	MERC	Bad Phone Box 1	50500000417855	NA
cisco 6921 phone	MERC	Bad Phone	50500000418192	74-651-6-02 H0
Cisco 6921	MERC	Bad Phone Box3	50500000418341	PXN16210P2T
Cisco phone 7940	MERC	Bad Phone	50500000418424	INM07032JAP
Cisco 6921	MERC	Bad Phone Box3	50500000418788	PXN16210P2H
Cisco 7911	MERC	Bad Phone Box 1	50500000418846	FCJ1437AVBT
Cisco 7821 phones	MERC	device failure	50500000419042	WZP24390CSM1
CP-7821-K9= V08	MERC	Bad Phone Box 1	50500000419042	WZP24390CSM
Callavst 9300 PoE + 24 with network module	MERC	Bad	50500000420339	FOC2526LWTT
Dell Latitude 3510	MERC	old tech	50500000420479	GGSS203
Ipad	MERC	Cracked screen	50500000422277	F9FG33SUQ1GC
Ipad	MERC	cracked screen	50500000422871	F9GG362GQ1GC
Dell Docking Station	MERC	Will not start	50500000423812	G65ZG23
Dell W/D19 dock	MERC	Dead fans, HDMI port dead	50500000423853	G15ZG23
dell docking station	MERC	damaged	50500000424125	90H6XY2
Dell Docking Station	MERC	Won't turn on	50500000424125	90H6XY2
Dell Dock	MERC	Broken	50500000424190	FPTCX2
Dell Docking Station	MERC	Bad fan and USB	50500000424299	1X4ZG23
Dell Dock	MERC	Bad audio	50500000424521	FMSZG23
Dell Docking Station	MERC	Good fan, everything else bad	50500000425262	D2MVG23
DELL W/D19 DOCK	MERC	Video issues	50500000425734	438WG23
dell docking station	MERC	dead fan and dead wire	50500000425841	9SRXG23
	MERC	dead hdmi and fan	50500000426955	719YG23
DELL W/D19 DOCK	MERC	Video issues	50500000427391	JV2YG23

Dell Docking Station	MERC	Broken	50500000427565	1J2WG23
Dell WD19 Dock	MERC	Fans have failed. EOL	50500000427821	86XVG23
dell dock	MERC	not working	50500000428068	20XVG23
Dell WD19 Docking Station	MERC	USB-C connector is broken off	50500000428266	D54YG23
DELL WD19 DOCK	MERC	Distorted video	50500000428381	
Dell Docking Station	MERC	Good coord. everything else bad	50500000428472	8M7XG23
Dell Dock DW-19	MERC	not working/misissing connector	50500000428753	6D2XG23
DELL WD19 DOCK	MERC	Damaged type c connector	50500000428928	fbxqg23
Dell Dock DW-19	MERC	not working/misissing connector	50500000428936	8SLXG23
docking station	MERC	dead	50500000428944	4NLXG23
Dell Dock DW-19	MERC	not working/misissing connector	50500000429207	8SYXG23
DELL WD19 DOCK	MERC	Video issues	50500000429256	9WRXG23
Dell Dock WD19	MERC	Failed Fan	50500000429256	9WRXG23
Dell Dock DW-19	MERC	not working/misissing connector	50500000430593	DC4ZG23
Dell Docking Station	MERC	Broken	50500000429702	G5XVG23
docking station	MERC	dead	50500000430080	7B4YG23
Dell WD19 Docking Station	MERC	Multiple function failure (HDMI, USB, fan)	50500000430668	GXZYG23
docking station	MERC	damaged	50500000430833	1JZYG23
Dell Docking Station	MERC	Bad fan and DP	50500000431484	M30IBSLBT02-15071600570170
Laptop	MERC	unused		
Bytespeed 110	MERC	old	50500000432854	2017-06-62-19
Dell Docking Station	MERC	Broken cord and fan	50500000433498	GTMZG23
DELL WD19 DOCK	MERC	Distorted video	50500000433696	1Z3ZG23
Dell Latitude 3510	MERC	old tech	50500000434165	GSSS203
Dell Latitude 3510	MERC	old tech	50500000434330	5DNL.S93
Cisco 7960 phone	MERC	Broken	50500000435428	68-1679-02
Cisco 6921	MERC	Bad Phone Box 1	50500000435717	PXN16210P80
Cisco 7960	MERC	Bad Phone Box 1	50500000435899	INM065203ER
BS H310	MERC	Not working	50500000435898	
Cisco 7911 Phone	MERC	Wont power up	50500000436566	FCH13368GWM
8th gen ipad	MERC	Bad Phone	50500000436749	F9FG3MVBQ1GC
Dell WD19 dock	MERC	Backlight is out	50500000437010	71FXG23
Dell Docking Station	MERC	USB-C head cables are torn. Constant disconnection would	50500000437200	1LZYG23
CP-7841-K9= V05	MERC	Broken cable and fan	50500000437499	WZP21361CKF
Epson Projector	MERC	Bad Phone In Box 1	50500000437606	VU9K5102942
Old Dell monitor	MERC	Bad	50500000437713	
Cisco 7960 Phone	MERC	EOL		
Cisco 7960 Phone	MERC	Broken	50500000437754	inn07521ln1
Cisco 6921	MERC	Broken	50500000437754	inn07521ln1
Cisco 7960 Phone	MERC	Bad Phone Box2	50500000437960	PXN162206E7
Cisco 6921	MERC	Bad Phone	50500000438257	74-6516-02 H0
Epson Shorthrow Projector	MERC	Will not turn on	50500000438828	x288760C710
cisco 7961 phone	MERC	Bad phone	50500000438919	68-1336-01
Cisco 6921	MERC	Bad Phone Box3	50500000439313	PXN1508KS9Y
Cisco 6921	MERC	Bad Phone Box3	50500000439321	PXN16210P1S
Cisco 7960	MERC	Bad Phone Box1	50500000439834	FCH1104923F
cisco 7821 phone	MERC	Bad phone	50500000440782	74-101623-02
Catalysr 3850 24 with network module	MERC	Bad	50500000441764	FCW2211C03Y
Catalysr 2960-X	MERC	Bad	50500000442739	FCJ2229W1TX
Catalysr 2960-X	MERC	Bad	50500000442747	FCJ2229W1UV

Lenovo 100e	MERC	Old	50500000443174	P202.UF.IW	
Dell Monitor	MERC	Cracked Screen	50500000444891	CN0XJ5TRFC00849DN3UA06	
Lenovo 100e	MERC	old	50500000445401	P202.UX.CZ	
Lenovo 100e	MERC	old device	50500000445583	P202.U800	
Dell 3050	MERC	old tech	50500000446342	DL6XCV2	
Lenovo 100e	MERC	EOL	50500000447399	P202.UP.60	
Lenovo Chromebook	MERC	old	50500000447431	P202.UD.1W.P29YB8702005	
Lenovo 100e	MERC	EOL	50500000447555	P202.TU.5C	
Lenovo 100e Chromebook	MERC	EOL	50500000447720	P202.TV.VD	
Lenovo 100e	MERC	old	50500000447746	P202.U2.1V	
Lenovo Chromebook	MERC	old	50500000447761	P202.U7.XC.P29YB8702005	
Lenovo 100e	MERC	old	50500000447787	P202.U6.V6	
Chromebook Lenovo 100e	MERC	EOL	50500000447878	P202.UZ.7M	
Lenovo 100e	MERC	old	50500000447969	P202.SQ.YA	
Lenovo 100e	MERC	EOL	50500000447985	P202.UA.63	
Lenovo 100e	MERC	EOL	50500000448017	P202.U1.QT	
Lenovo 100e	MERC	old	50500000448058	P202.U2.0M	
Lenovo 100e	MERC	EOL	50500000448223	P202.UG.V3	
Lenovo 100e	MERC	EOL	50500000448538	P202.U2.0G	
Lenovo 100e	MERC	old	50500000448561	P202.TE.B3	
Lenovo 100e	MERC	old	50500000448629	P202.UA.5N	
Lenovo Chromebook	MERC	old	50500000448637	P202.TR.AJ.P29YB8702005	
Lenovo 100e	MERC	old	50500000448652	P202.UD.2J	
Lenovo 100e	MERC	old	50500000448785	P203.WP.Q8	
Lenovo 100e	MERC	old	50500000448868	P202.QG.AQ	
Lenovo 100e	MERC	old	50500000448868	P202.QG.AQ	
Lenovo 100e	MERC	old	50500000448884	P202.QB.BR	
Lenovo 100e Chromebook	MERC	EOL	50500000448926	P202.QB.7T	
Chromebook Lenovo 100e	MERC	EOL	50500000448991	P202.QB.ZX	
Lenovo 100e	MERC	old device	50500000449015	P202.QC.09	
	MERC	EOL	50500000449080	P202.QH.6Y	
Chromebook 100e 2G MTK	MERC	Out of Warranty, used for parts	50500000451839	P204.2Z.c5	
Dell 3050	MERC	OLD	50500000455558	h1wxqp2	
Bytespeed 310	MERC	Display/audio ports are not functional	50500000460228	2019-07-7594	
Bytespeed 310	MERC	Will not start up took the working parts out of the device for fi	50500000460343	2019-07-7610	
Bytespeed 310	MERC	Won't power on	50500000460541	2019-07-7622	
Bytespeed 310	MERC	old	50500000460673	2019-07-7647	
BytesSpeed310	MERC	Hard Drive Failure	50500000460939		
BytesSpeed H310	MERC	Flood Damage	50500000461036	2019-07-7656	
Bytespeed 310	MERC	No display	50500000461184		
BS H310	MERC	broken	50500000461226		2019077746
Bytespeed 310	MERC	rattling	50500000461226	2019-07-7706	
Bytespeed 310	MERC	Would no longer turn on	50500000461309		
Bytespeed H310I	MERC	Non working	50500000461572		16195042800987
H310 Bytespeed	MERC	Needs motherboard replacement (vga mf)	50500000461796		16195042801017
BS H310	MERC	Broken	50500000461820		2019070264
Bytespeed 310I	MERC	Stuck in infinite restart loop	50500000461937		
Bytespeed 110I	MERC	EOL	50500000461978		
BS H310	MERC	Broken	50500000462174		2019077706

Byespeed 310	MERC	rattling	50500000462174	2019-07-7793
Byespeed 310	MERC	No display	50500000462380	
byespeed H-310i	MERC	will not start, tower was pushed off table at some point	50500000462406	2019-07-7824
Byespeed 310	MERC	motherboard is bad	50500000462414	2019-07-7829
Byespeed 310	MERC	CPU fans stopped working	50500000463404	2019-07-7892
Byespeed 310	MERC	rattling	50500000463578	2019-07-7894
byespeed 310	MERC	drive died	50500000463651	16195042800108
chromebook that got lost	MERC	the chromebook got lost at another school and just got back	50500000464899	P204CA9P
lenovo 100e 2nd gen	MERC	EOL/Damaged	50500000466951	p204r416
Lenovo 100e Chromebook 2nd Gen MTK (SSCs)	MERC	Dead Mainboard, no warranty	50500000468072	p20444ze
Dell latitude 3500	MERC	broken hinge	50500000469476	h16g1x2
asus chromebox	MERC	no video displaying	50500000470441	K4M5C003385ZJP
ASUS 21.5" Monitor (VE228)	MERC	Broken	50500000471217	K5LMQ0893356
Acer Monitor	MERC	Broken	50500000472850	
FrontRow Pro Digital (Blue Base)	MERC	Mics won't connect	50500000473254	RD0213616
Byespeed SF40BA	MERC	old/slow	50500000473429	96F-X391009H64233033
Catalyst 2960 PoE	MERC	Bad	50500000475317	FOC1417Z31E
Dell B2360dn Laser Printer	MERC	Outdated	50500000475333	9XJRS1
Catalyst 2960-X	MERC	End of life	50500000475929	FJC24451EPH
dell docking station	MERC	not working	50500000484137	DTXZ9Q3
docking station	MERC	broken hdmi port and dvi	50500000484160	1HDY9Q3
Apple Air 2020	MERC	Broken	50500000500239	FVHC298Q6L4
Newline RS+	MERC	Faulty hardware/screens blacks out	50500000513190	DDXC1Z2MB0336
Cisco 7911	MERC	Bad Phone Box 1	50500000513331	FCH1231BGZ6
Dell Latitude 3510	MERC	old tech	50500000516029	4XRS203
Dell Latitude 3510	MERC	old tech	50500000516102	83VS203
Dell Latitude 3510	MERC	old tech	50500000516128	D8TS203
Dell Latitude 3510	MERC	old tech	50500000516177	20WS203
Dell Latitude 3510	MERC	old tech	50500000516243	F5TS203
Dell Latitude 3510	MERC	old tech	50500000516284	2HWS203
Dell Latitude 3510	MERC	old tech	50500000516292	3SSS203
Dell Latitude 3510	MERC	old tech	50500000516318	95WS203
Dell Latitude 3510	MERC	old tech	50500000516375	61SS203
Dell Latitude 3510	MERC	old tech	50500000516532	30WS203
Dell Latitude 3510	MERC	old tech	50500000516557	85WS203
Dell Latitude 3510	MERC	Outdated	50500000516565	8WVS203
Dell 3510	MERC	Broken	50500000516607	JWRS203
Dell Latitude 3510	MERC	old tech	50500000516672	G0VS203
Dell Latitude 3510	MERC	old tech	50500000516680	FGWS203
Dell Latitude 3510	MERC	old tech	50500000516789	6KWS203
Dell Latitude 3510	MERC	old tech	50500000516870	9ZRS203
Dell Latitude 3510	MERC	old tech	50500000516946	3TTS203
Dell Latitude 3510	MERC	old tech	50500000516953	BXVS203
Dell Latitude 3510	MERC	old tech	50500000517027	1GWS203
Dell 3510	MERC	Broken	50500000517100	J1VS203
Dell Latitude 3510	MERC	old tech	50500000517118	HDWS203
Dell Latitude 3510	MERC	old tech	50500000517290	28TS203
Dell Latitude 3510	MERC	old tech	50500000517308	DZVS203
Dell 3510	MERC	Broken	50500000517340	C8TS203
Dell Latitude 3510	MERC	old tech	50500000517381	CDWS203

Dell Latitude 3510	MERC	old tech	50500000517423 F2V/S203
Dell Latitude 3510	MERC	old tech	50500000517449 37T/S203
Dell Latitude 3510	MERC	old tech	50500000517456 6T/V/S203
Dell Latitude 3510	MERC	old tech	50500000517506 5V/V/S203
Dell Latitude 3510	MERC	old tech	50500000517555 C0T/S203
Dell Latitude 3510	MERC	Outdated	50500000517597 HJW/S203
Dell Latitude 3510	MERC	old tech	50500000517605 GKW/S203
Dell Latitude 3510	MERC	old tech	50500000517621 90W/S203
Dell Latitude 3510	MERC	Outdated	50500000517712 3ZV/S203
Dell Latitude 3510	MERC	old tech	50500000517720 GLW/S203
Dell Latitude 3510	MERC	old tech	50500000517746 HFWS203
Dell Latitude 3510	MERC	old tech	50500000517753 HYSR203
Dell Latitude 3510	MERC	old tech	50500000517878 FRWS203
Dell Latitude 3510	MERC	old tech	50500000518033 6XRS203
Dell Latitude 3510	MERC	old tech	50500000518058 D6T/S203
Dell Latitude 3510	MERC	old tech	50500000518066 GST/S203
Dell Latitude 3510	MERC	old tech	50500000518132 CTV/S203
Dell Latitude 3510	MERC	Outdated	50500000518165 60V/S203
Dell Latitude 3510	MERC	old tech	50500000518223 30SS203
Dell Latitude 3510	MERC	old tech	50500000518256 B7T/S203
Dell Latitude 3510	MERC	Broken	50500000518272 FFW/S203
Dell Latitude 3510	MERC	old tech	50500000518348 67T/S203
Dell Latitude 3510	MERC	Broken	50500000518454 7GSS203
Dell Latitude 3510	MERC	old tech	50500000518520 85V/S203
Dell Latitude 3510	MERC	old tech	50500000518629 3ZSS203
Dell Latitude 3510	MERC	old tech	50500000518660 5FWS203
Dell Latitude 3510	MERC	old tech	50500000518678 FBWS203
Dell Latitude 3510	MERC	old tech	50500000518702 J1SS203
Dell Latitude 3510	MERC	old tech	50500000518736 D0V/S203
Dell Latitude 3510	MERC	old tech	50500000518827 25T/S203
Dell Latitude 3510	MERC	Broken	50500000518934 11V/S203
Dell Latitude 3510	MERC	old tech	50500000519148 BZRS203
Dell Latitude 3510	MERC	old tech	50500000519288 4LWS203
Dell Latitude 3510	MERC	old tech	50500000519338 H6V/S203
Dell Latitude 3510	MERC	old tech	50500000519379 75WS203
Dell Latitude 3510	MERC	old tech	50500000519569 CTSS203
Dell Latitude 3510	MERC	old tech	50500000519577 8DWS203
Dell Latitude 3510	MERC	Broken	50500000519650 HVSS203
Dell Latitude 3510	MERC	old tech	50500000519726 J3WS203
Dell Latitude 3510	MERC	Broken	50500000519734 CAV/S203
Dell Latitude 3510	MERC	old tech	50500000519791 16V/S203
Dell Latitude 3510	MERC	old tech	50500000519817 7ZV/S203
Dell Latitude 3510	MERC	old tech	50500000522530 BBWS203
Dell Latitude 3510	MERC	Cracked screen	50500000523058 C90X53PH09
Dell Latitude 3510	MERC	missing Connector cable	50500000523108 81q5mm3
Dell Latitude 3510	MERC	Screen was damaged by impact in the top right corner. No lo	50500000523166 010MXDMBB066
Dell Latitude 3510	MERC	EOL + damaged	50500000523744 P206S86S
Dell Latitude 3510	MERC	old tech	50500000524833 d5ny663
Dell Latitude 3510	MERC	old tech	50500000525095 63V/S203

Deil Latitude 3510	MERC	old tech	50500000525186	34WS203
Deil Latitude 3510	MERC	old tech	50500000525301	GVSS203
Deil Latitude 3510	MERC	old tech	50500000525350	1KWS203
Deil Latitude 3510	MERC	Outdated	50500000525442	5NVS203
Deil 3510	MERC	Broken	50500000525459	D1TS203
Deil Latitude 3510	MERC	old tech	50500000526358	52VS203
Deil Latitude 3510	MERC	old tech	50500000526457	72SS203
dell laptop charger	MERC	dead	50500000527711	086-AKH-Y-A02
Deil 85w PSU	MERC	Broken	50500000527711	
Deil 35XX Charger	MERC	old tech	50500000527901	
DELL 3510	MERC	BROKEN	50500000528560	GHWS203
Deil 3510	MERC	Outdated	50500000528828	9WVS203
Deil Latitude 3510	MERC	old tech	50500000543148	8MVS203
Deil Latitude 3510	MERC	old tech	50500000543239	4ZVS203
Deil Latitude 3510	MERC	old tech	50500000543254	3VVS203
Deil Latitude 3510	MERC	old tech	50500000543536	9RWS203
Deil Latitude 3510	MERC	old tech	50500000543551	JXVS203
Deil Latitude 3510	MERC	old tech	50500000543601	8XRS203
Deil Latitude 3510	MERC	old tech	50500000543692	D3TS203
3510 Laptop	MERC	Damaged hinge	50500000543718	9FSS203
Deil Latitude 3510	MERC	old tech	50500000543759	CVSS203
Deil Latitude 3510	MERC	old tech	50500000543809	GFSS203
Deil Latitude 3510	MERC	old tech	50500000543833	HSVS203
Deil Latitude 3510	MERC	old tech	50500000543957	44WS203
Deil Latitude 3510	MERC	old tech	50500000543965	GCWS203
Deil Latitude 3510	MERC	old tech	50500000543973	CRWS203
Deil Latitude 3510	MERC	old tech	50500000544237	J0VS203
Deil Latitude 3510	MERC	old tech	50500000544328	8YTS203
Deil Latitude 3510	MERC	old tech	50500000544385	9ZSS203
Deil Latitude 3510	MERC	Outdated	50500000544401	FCWS203
Deil Latitude 3510	MERC	Outdated	50500000544435	55WS203
Deil 35XX Charger	MERC	old tech	50500000544468	
Deil Latitude 3510	MERC	old tech	50500000544492	FGSS203
Deil Latitude 3510	MERC	old tech	50500000544500	B9TS203
Deil 35XX Charger	MERC	old tech	50500000544534	
Deil Latitude 3510	MERC	old tech	50500000544591	56VS203
Deil 35XX Charger	MERC	old tech	50500000544633	
Deil 35XX Charger	MERC	OLD	50500000544658	
Deil 35XX Charger	MERC	old tech	50500000544708	
Deil Latitude 3510	MERC	old tech	50500000544765	GHSS203
Deil 35XX Charger	MERC	old tech	50500000544781	
Deil 35XX Charger	MERC	old tech	50500000544799	
Deil 35XX Charge	MERC	old tech	50500000544849	
Deil 35XX Charge	MERC	Outdated	50500000544864	
Deil 35XX Charge	MERC	old tech	50500000544955	
Deil 35XX Charger	MERC	old tech	50500000545036	
Deil 35XX Charger	MERC	old tech	50500000545234	
Deil 35XX Charger	MERC	old tech	50500000545259	
Deil 35XX Charger	MERC	Outdated	50500000545267	
Deil 35XX Charger	MERC	old tech	50500000545424	

Dell 35XX Charger	MERC	old tech	50500000545614
Dell 35XX Charger	MERC	Outdated	50500000545622
Dell 35XX Charger	MERC	old tech	50500000545630
Dell 35XX Charger	MERC	old tech	50500000545689
DELL 3510	MERC	NOT WORKING	50500000545705
Dell Latitude 3510	MERC	old tech	50500000545721
Dell Latitude 3510	MERC	old tech	50500000545762
Dell Latitude 3510	MERC	old tech	50500000545812
Dell 3510	MERC	Broken	50500000545838
Dell 3510	MERC	Broken	50500000546067
Dell Latitude 3510	MERC	old tech	50500000546109
Dell Latitude 3510	MERC	old tech	50500000546117
Dell Latitude 3510	MERC	old tech	50500000546190
Dell Latitude 3510	MERC	old tech	50500000546265
Dell Latitude 3510	MERC	old tech	50500000546414
Dell Latitude 3510	MERC	old tech	50500000546547
Dell 35XX Charger	MERC	old tech	50500000546638
Dell Latitude 3510	MERC	old tech	50500000546679
Dell Latitude 3510	MERC	old tech	50500000546711
Dell 35XX Charger	MERC	old tech	50500000546729
Dell Latitude 3510	MERC	Outdated	50500000546802
Dell 3510	MERC	Broken	50500000546893
Dell 35XX Charger	MERC	old tech	50500000546935
Dell 35XX Charger	MERC	old tech	50500000547057
Dell 35XX Charger	MERC	old tech	50500000547107
Dell 35XX Charger	MERC	Outdated	50500000547123
Dell 35XX Charger	MERC	Outdated	50500000547123
Dell 35XX Charger	MERC	old tech	50500000547172
Dell 35XX Charger	MERC	old tech	50500000547222
Dell 35XX Charger	MERC	old tech	50500000547230
power supply	MERC	broken	50500000547289
Dell 35XX Charger	MERC	old tech	50500000547321
Dell 35XX Charger	MERC	old tech	50500000547461
Dell 35XX Charger	MERC	old tech	50500000547487
Dell 35XX Charger	MERC	Outdated	50500000547511
Dell 35XX Charger	MERC	old tech	50500000547578
Dell 35XX Charger	MERC	old tech	50500000547669
Dell 35XX Charger	MERC	old tech	50500000547677
Dell 35XX Charger	MERC	old tech	50500000547693
Dell 35XX Charger	MERC	old tech	50500000547727
Dell 35XX Charger	MERC	old tech	50500000547743
Dell 35XX Charger	MERC	old tech	50500000547784
Dell 35XX Charger	MERC	old tech	50500000547792
Dell 35XX Charger	MERC	old tech	50500000547875
Dell 35XX Charger	MERC	old tech	50500000547966
Dell 35XX Charger	MERC	old tech	50500000547982
Dell 35XX Charger	MERC	old tech	50500000548212
Dell 35XX Charger	MERC	old tech	50500000548238
Dell 35XX Charger	MERC	old tech	50500000548261
dell laptop charger	MERC	corroded connectors	50500000548295

Dell 35XX Charger	MERC	old tech	505000005483303	
Dell 35XX Charger	MERC	old tech	50500000548501	
Dell 35XX Charger	MERC	old tech	50500000548634	
dell laptop charger	MERC	barrel plug broken	50500000548675	
Dell 35XX Charger	MERC	old tech	50500000548683	
Dell 35XX Charger	MERC	old tech	50500000548717	
Laptop Charger	MERC	bad	50500000548733	CN06GJ41CH60007E0G4EA08
Dell 35xx Charger	MERC	No longer functional	50500000548733	
Dell 35XX Charger	MERC	old tech	50500000548840	
Dell 35XX Charger	MERC	old tech	50500000549145	
Dell 35XX Charger	MERC	old tech	50500000549186	
Dell 35XX Charger	MERC	old tech	50500000549301	
Dell 35XX Charger	MERC	old tech	50500000549384	
Dell 35XX Charger	MERC	old tech	50500000549434	
Dell 35XX Charger	MERC	old tech	50500000549541	
Dell 35XX Charger	MERC	old tech	50500000549582	
Dell 35XX Charger	MERC	old tech	50500000549897	
Dell 35XX Charger	MERC	old tech	50500000549905	
Dell 35XX Charger	MERC	old tech	50500000549947	
Dell 35XX Charger	MERC	old tech	50500000550085	
Dell 35XX Charger	MERC	old tech	50500000550101	
Dell Laptop Charger	MERC	Barrel connector broke	50500000550184	
Dell 35XX Charger	MERC	old tech	50500000550226	
Dell 35XX Charger	MERC	old tech	50500000550382	
Dell 35XX Charger	MERC	old tech	50500000550424	
Dell 35XX Charger	MERC	old tech	50500000550473	
Dell 35XX Charger	MERC	old tech	50500000550507	
Dell 35XX Charger	MERC	old tech	50500000550614	
Dell 35XX Charger	MERC	old tech	50500000550648	
Dell 35XX Charger	MERC	old tech	50500000550655	
Dell 35XX Charger	MERC	old tech	50500000550713	
Dell 35XX Charger	MERC	old tech	50500000550721	
psu	MERC	broken	50500000550812	0g6#41
Dell 35XX Charger	MERC	old tech	50500000550820	
Dell 35XX Charger	MERC	old tech	50500000550887	
Dell 35XX Charger	MERC	old tech	50500000550945	
Dell 35XX Charger	MERC	old tech	50500000551042	
Dell 35XX Charger	MERC	old tech	50500000551166	
Dell 35XX Charger	MERC	old tech	50500000551216	
Dell 35XX Charger	MERC	old tech	50500000551281	
Dell 35XX Charger	MERC	old tech	50500000551414	
Dell 35XX Charger	MERC	old tech	50500000551422	
Dell 35XX Charger	MERC	old tech	50500000551554	
Dell 35XX Charger	MERC	old tech	50500000551604	
Dell 35XX Charger	MERC	old tech	50500000551638	
Dell 35XX Charger	MERC	old tech	50500000551646	
Dell 35XX Charger	MERC	old tech	50500000551737	
Dell 35XX Charger	MERC	old tech	50500000551810	
Dell 35XX Charger	MERC	Outdated	50500000551901	
Dell 35XX Charger	MERC	old tech	50500000552008	

Dell 35XX Charger	MERC	old tech	50500000552024
Dell 35XX Charger	MERC	old tech	50500000552057
Dell 35XX Charger	MERC	OLD	50500000552099
Dell 35XX Charger	MERC	old tech	50500000552263
Laptop charger	MERC	broke end piece	50500000552495
Dell 35XX Charger	MERC	old tech	50500000552869
Dell 35XX Charger	MERC	old tech	50500000552735
Dell 35XX Charger	MERC	old tech	50500000552784
Dell 35XX Charger	MERC	old tech	50500000552958
Dell 35XX Charger	MERC	old tech	50500000553048
Dell 35XX Charger	MERC	old tech	50500000553055
Dell 35XX Charger	MERC	old tech	50500000553089
Dell 35XX Charger	MERC	old tech	50500000553154
Dell 35XX Charger	MERC	old tech	50500000553295
Dell 35XX Charger	MERC	old tech	50500000553303
Dell 35XX Charger	MERC	old tech	50500000553501
Dell 35XX Charger	MERC	old tech	50500000553600
Dell 35XX Charger	MERC	old tech	50500000553683
Dell 35** Laptop Charger	MERC	Broken	50500000553709
Dell 35XX Charger	MERC	old tech	50500000553808
Dell 35XX Charger	MERC	old tech	50500000553816
Dell Latitude 3510	MERC	old tech	50500000582260
Dell Latitude 3510	MERC	old tech	50500000582302
Dell Latitude 3510	MERC	old tech	50500000582351
Dell Latitude 3510	MERC	old tech	50500000582575
Dell Latitude 3510	MERC	old tech	50500000582583
Dell Latitude 3510	MERC	old tech	50500000582625
Dell Latitude 3510	MERC	old tech	50500000582658
Dell Latitude 3510	MERC	old tech	50500000582765
Dell Latitude 3510	MERC	old tech	50500000583037
Dell Latitude 3510	MERC	old tech	50500000587905
Dell Latitude 3510	MERC	old tech	50500000587970
Dell Latitude 3510	MERC	old tech	50500000588176
Dell 35XX Charger	MERC	Outdated	50500000588325
Dell Latitude 3510	MERC	old tech	50500000588499
Dell Latitude 3510	MERC	old tech	50500000588515
Dell Latitude 3510	MERC	old tech	50500000588655
Dell Latitude 3510	MERC	old tech	50500000588663
Dell Latitude 3510	MERC	old tech	50500000588887
Dell Latitude 3510	MERC	old tech	50500000588895
Dell Latitude 3510	MERC	old tech	50500000589078
Dell 35XX Charger	MERC	old tech	50500000589307
Dell Latitude 3510	MERC	Outdated	50500000589497
Dell Latitude 3510	MERC	old tech	50500000590586
Dell Latitude 3510	MERC	old tech	50500000590677
Dell 35XX Charger	MERC	old tech	50500000590909
Dell 35XX Charger	MERC	old tech	50500000591071
Dell Latitude 3510	MERC	old tech	50500000591535
Dell Latitude 3510	MERC	old tech	50500000591543
Dell 35XX Charger	MERC	old tech	50500000591717

Dell 3510	MERC	Broken		50500000592277	CZTS203	
Dell 3510	MERC	Broken		50500000592731	7CWS203	
Dell 3510	MERC	Broken		50500000592731	7CWS203	
Dell Latitude 3510	MERC	old tech		50500000595163	2GSS203	
Dell 35XX Charger	MERC	old tech		50500000640019		
Laptop Charger	MERC	Bad/doesn't charge		50500000640464	CN0G6J41CH60007EDMWBAA08	
dell docking station	MERC	bad		50500000640464	CN0G6J41CH60007EDMWBAA08	
Dell Latitude 3510	MERC	not working		50500000665099	1JLQKT3	
Dell Latitude 3510	MERC	old tech		50500000665917	2XRS203	
Dell Latitude 3510	MERC	old tech		50500000666303	BZVS203	
Dell Latitude 3510	MERC	old tech		50500000666410	FHWS203	
FrontRow Pro Digital (Blue Base)	MERC	Mic won't connect		50500000667590	RD007163	
Dell Latitude 3510	MERC	old tech		50500000669208	H2SS203	
Dell Latitude 3510	MERC	old tech		50500000670420	G5WS203	
Dell Latitude 3510	MERC	old tech		50500000670602	95NY663	
Dell 35XX Charger	MERC	old tech		50500000670693		
Dell Latitude 3510	MERC	old tech		50500000671873	C1VS203	
Dell 35XX Charger	MERC	old tech		50500000672806		
Dell Latitude 3510	MERC	old tech		50500000672822	1MVS203	
Dell Latitude 3510	MERC	old tech		50500000672897	B5NY663	
Dell Latitude 3510	MERC	old tech		50500000683811	6SWS203	
Dell Latitude 3510	MERC	old tech		50500000683985	60TS203	
Dell Latitude 3510	MERC	old tech		50500000686350	66TT S203	
Dell Latitude 3510	MERC	old tech		50500000686707	BYVS203	
Dell Latitude 3510	MERC	old tech		50510000009021	D4NY663	
PC 6224	MERC	Outdated				
Avigilon IR N4amh-ad-1r1l	MERC	Bad IR		4fnsht1	4fnsht1	
Catalyst 3500 XL	MERC	Bad		CHK0620W13C	CHK0620W13C	
DELL 3050	MERC	old/slow		H2C9RP2	H2C9RP2	
Lenovo Chromebook	MERC	old		LR09R6TELNNXB7810006	LR09R6TELNNXB7810006	
Surface	MERC	battery is swollen		n/a		
iPad mini	MERC	Old, outdated		n/a		
Cisco phone 7821	MERC	Bad Phone				740162302
Avigilon 9W-H3MH-DP1	MERC	Camera went out				111612158589
Avigilon 9W-H3-3MH-DP1-B	MERC	Camera went out				111805105971
Cisco Phone 7940	MERC	Bad Phone		000AF4D5CA9		
Cisco Phone 7940	MERC	Bad Phone		000DEDAB57E0		
Cisco Phone 7940	MERC	Bad Phone		10BD18DD17C2		
Cisco DX650	MERC	Bad Phone		189C5DB6854F		
APC 350	MERC	Bad APC		3B0827XZ7445		
APC 425	MERC	Bad App		9B1830A06860		
cisco 6921 phone	MERC	Bad Phone		A4934CBFB236		
Cisco 6921 phone	MERC	Bad Phone		A4934CBFB295		
ATA186-11-A	MERC	Bad ATA		ATA186-11-A		
Cisco 7821 phone	MERC	Bad Phone		CP-7821-K9= V04		
Cisco 7940	MERC	Bad Phone Box 1		FGH11099S2D		
Cisco 7961	MERC	Bad Phone Box2		FGH111386UB		
Cisco 7961	MERC	Bad Phone Box2		FGH11159D43		
Cisco 7960	MERC	Bad Phone Box2		FGH11159H8P		
Cisco 7961	MERC	Bad Phone Box 2		FGH11159HTE		

Cisco 7961	MERC	Bad Phone Box2	NA	FCH11159KKJ
Cisco 7961	MERC	Bad Phone Box2	NA	FCH11168480
Cisco 7961	MERC	Bad Phone Box 2	NA	FCH111684U3
Cisco 7971	MERC	Bad Phone	NA	FCH1148AQC5
Cisco 7911 phone	MERC	Bad phone	NA	FCH12319C92
Cisco 7961	MERC	Bad Phone Box1	NA	FCH1234998Y
Cisco phone 7960	MERC	Bad Phone Cisco phone 7960	NA	FCH12499VFB
Cisco 7940	MERC	Bad Phone Box2	NA	FCH1250A58Z
Cisco 7911	MERC	Bad Phone Box 1	NA	FCH13368GC3
Cisco 7962	MERC	Bad Phone Box2	NA	FCH1743984Z
Cisco phone 8861	MERC	Bad Phone	NA	FCH18258JL0
Cisco phone 8861	MERC	Bad Phone	NA	FCH182885V2
disco 8861 phone	MERC	Bad Phone	NA	FCH19179S8M
Cisco 8861 Phone	MERC	Bad Phone Box 1	NA	FCH194297UY
disco 8861 phone	MERC	Bad Phone	NA	FCH2030FT3P
Cisco 8841	MERC	Bad Phone Box 1	NA	FCH2032FPDX
disco 8861 phone	MERC	Bad phone	NA	FCH2051DR8R
Cisco 8861	MERC	Bad Phone Box3	NA	FCH2130DF2H
Cisco phone 8861	MERC	Bad Phone	NA	FCH2130DGCCK
Cisco phone 8861	MERC	Bad Phone	NA	FCH2201DWGE
CP-8861-K9 V07	MERC	Bad Phone Box 1	NA	FCH2201DXRT
CP-8841-K9 V09	MERC	Bad Phone Box 1	NA	FCH2202D5TZ
CP-8861-K9 V08	MERC	Bad Phone Box 1	NA	FCH2239DP74
Cisco 7940	MERC	Bad Phone Box2	NA	INNM0622B5JP
Cisco 7940	MERC	Bad Phone Box2	NA	INNM0743ID0V
Cisco 7960	MERC	Bad Phone Box2	NA	INNM074513OD
Cisco 7960	MERC	Bad Phone Box 1	NA	INNM081912L0
Cisco 7960	MERC	Bad Phone Box 1	NA	INNM09211U4K
Cisco 7940	MERC	Bad Phone	NA	INNM09281RRD
Cisco 7912	MERC	Bad Phone Box3	NA	INNM105148Q
Cisco 7912	MERC	Bad Phone Box 1	NA	INNM11051GW8
APC 750	MERC	Bad apc	na	na
APC 1500	MERC	Bad aps	na	na
Cisco 6921	MERC	Bad Phone Box2	NA	PXN1622066R
Cisco Phone 7821	MERC	Bad Phone	NA	S/N WZP21220KTF
CP-7821-K9= V05	MERC	Bad Phone Box 1	NA	WZP20030YCN
Cisco phone 7821	MERC	Bad Phone	NA	WZP20290BTR
Cisco phone 7841	MERC	Bad Phone	NA	WZP21210ZAC
Cisco Phone 7911	MERC	Bad Phone	NA	WZP21350FEL
CP-7841-K9= V05	MERC	Bad Phone	NA	WZP21361BSN
Cisco 7841	MERC	Bad Phone Box3	NA	WZP22110549
Cisco 7841	MERC	Bad Phone Box 3	NA	WZP22110C2B
EverYfocus EZ930F	MERC	Camera went out	NA	XDNSV6200062
Microsoft Surface	MERC	Swollen Battery	No Barcode	17207464053
Dell Latitude 3510	MERC	Declared beyond economical repair by Dell device was replc	No barcode	43WS5203
HP Officejet Printer	MERC	Out of date	No Barcode	MY8ANBC2YMM04ZX
HP LaserJet Pro M203dw	MERC	No longer works	No barcode	VNB3B50016
Dell Optiplex 780	MERC	Very old	None	1tq2jn1
MNMS Mediatek Rowe	MERC	Old	T 51144	DQHDXL1
Byespeed 1110	MERC	Bad power aupply		

Optiplex 780	MERC	Agged out		4886290153
SURFACE PRO	MERC	BROKEN		33699564053
Dell D- Dock	MERC	Does not work		3632738400468
Intellinet 48port web-managed switch with 4 sfp ports	MERC	Bad	1019492004001525	
V4K Document Camera	MERC	Short in cable. Blacks out.	131815GAA02966	
bytespeed laptop	MERC	out of date	14APE5048116	
NEC PA550W	MERC	lamp issues	1701007FE	
Dymo 450	MERC	Not working	1750110-2559559	
Bytespeed wide formfactor (Value H811)	MERC	Eol	2014-07-7646	
Tripp-Lite Smart 1000PM1U UPS	MERC	Malfunctioning unit	233BYOSM867600290	
Dell 2300mp	MERC	OLD	24rd081	
EVERFOCUS EZ930F CAMERA	MERC	BROKEN	220930A1NM0205R	
EVERFOCUS EZ930F CAMERA	MERC	BROKEN	220930B1NM0202R	
Dell C1760nw Printer	MERC	End of Life	34gy02	
Dell C1760nw Printer	MERC	End of Life	34gy02	
Dell C1760nw Printer	MERC	End of Life	34gy02	
Dell C1760nw Printer	MERC	End of Life	34gy02	
Dell Latitude E5500	MERC	Model is 13 years old and EOL	3Y4SHG2	
Dell Optiplex 780	MERC	Outdated	40CWKK1	
PC 6224	MERC	Outdated	491KQN1	
Dell Latitude E5540	MERC	13 years old End of Life	4h9yfh1	
Dell printer	MERC	Broken	757FD12	
Teeml Scanner	MERC	Broken	82bq151	
Dymo 400	MERC	Broken	8816J080804	
Dymo 400	MERC	Broken	93089-2216646	
Dymo 93089	MERC	Not working	93089-2241251	
MacBook Pro 13"	MERC	Outdated	93089-2367195	
MACBOOK PRO Intel	MERC	Outdated	C02J3F0D7Y3	
HP Officejet Pro L7690 All-in-One	MERC	old	C1MNAVJPD7Y3	
Dell Monitor	MERC	Device Failure	C8189A	
Dell Monitor	MERC	Outdated	CN-0CC352-64180-63V-0BFS	
Dell Monitor	MERC	Outdated	CN-0CJ167-72872-655-01GL	
Dell Monitor	MERC	Outdated	CN-0CJ167-72872-651-0MPL	
Dell 2330dn	MERC	Outdated	CN-0P646D-48730-95L-2ITX	
Dell E550 Dock	MERC	EOL	CN0MT00214941	
dell laptop /CN0Y4M8K7243838S2E01A01	MERC	old dell charger	CN0Y4M8K7243838S2E01A01	
HP 1601 MFP	MERC	OLD	CN6699ET00V	
HP Laserjet P2015dn Printer	MERC	EOL	CNBLJ31407	
Hp LaserJet P4015n	MERC	End of Life	CNDY214634	
HP LaserJet4250n	MERC	Outdated	CNRKX26937	
Canon F152800	MERC	OLD	CSH76236	
iPad 4th gen	MERC	Old, Outdated	DMPMHU6XF183	
IPAD AIR	MERC	OLD	DMTLPKPUJFK10	
Dell 4032f	MERC	Outdated	DPJQ021	
Dell 3520	MERC	Broken	DXRQMD3	
F9FS654VGHK9	MERC	Old, Outdated	F9FS654VGHK9	
Catalyst 2960	MERC	Bad	FAB0522Q129	
Cisco AP 2702	MERC	Outdated	FCW1910N0EE	
Cisco AP 2702	MERC	Outdated	FCW2025NJB8	
Catalyst 3560 PoE 24	MERC	Outdated	FCW2031NQQG	
	MERC	End of life	FD01228Z1GZ	

Catalyst 3560 v2 PoE-24	MERC	End of life	FDO1310ZDEY
Catalyst 2960-X	MERC	End of life	FJC2238W1NX
Cisco 2960-X	MERC	Outdated	FJC2301W1AG
Catalyst 2960-X	MERC	Bad	FJC2301W2NT
Cisco 2960-X	MERC	Outdated	FJC241312VM
Catalyst 2960-X	MERC	Outdated	FJC241312WG
Catalyst 2960-X	MERC	Bad	FJC24451EY4
Dell B1260h	MERC	Old	FMVNTS1
Catalyst 2960	MERC	End of life	FOC129V08T
Catalyst 2960	MERC	End of Life	FOC1423V19G
Cisco 3560-C POE	MERC	Outdated	FOC1629Y52Y
Catalyst 2960-S PoE+ 10G	MERC	Bad	FOC1635X00X
Catalyst 2960-S PoE+	MERC	Bad	FOC1642X0WS
Cisco 2960	MERC	Outdated	FOC1716X1SB
Catalyst 2960-S 24 Port	MERC	End of life	FOC1717Z1MA
Catalyst 2960-S	MERC	Bad	FOC1717Z1S5
Catalyst 2960-S PoE+	MERC	Bad	FOC1718X0RB
Catalyst 2960-S	MERC	End of life	FOC1720W1EV
Catalyst 2960-S	MERC	End of life	FOC1720W1G0
Catalyst 2960-X	MERC	End of life	FOC2015W3JW
Catalyst 3850 24 with network module	MERC	Bad	FOC2123L2RZ
Cisco AP- 2702	MERC	Water damage	FTX1849R0G5
Cisco AP 2702	MERC	Outdated	FTX1849R0GW
Cisco AP 2702	MERC	Outdated	FTX1849R0H1
Cisco AP 2702	MERC	Outdated	FZ60491550164044
Dell B1165 Printer/Scanner/Copier	MERC	Device Failure	HOWSPZ1
DELL 4032F	MERC	Outdated	HRJ00Z1
CISCO 7910 PHONE	MERC	BROKEN	INM0621C2HX
CISCO 7940 PHONE	MERC	BROKEN	INM09061JKV
CISCO 7940 PHONE	MERC	BROKEN	INM091611ZK
dell laptop	MERC	old	J3PHF2
Cisco 2621	MERC	Bad	JMX0522K3QB
Q-SYS CORE 110f Audio Mixer	MERC	Dead Unit	N35202T4C
Epson wp-4530 Printer	MERC	End of Life	NUBY100632
Epson wp-4530 Printer	MERC	End of Life	NUBY100632
CISCO CP-6921 PHONE	MERC	BROKEN	PXN16210P8D
CANON FAXPHONE L100	MERC	BROKEN	QAU03741
Canon Fax machine	MERC	Old	QAU31587
Lenovo Laptop	MERC	OLD	R9-0002X113/05
Sylvania VGR/DVD player	MERC	Outdated	U23882256
CISCO CP-7941 PHONE	MERC	BROKEN	WZP213615X
Asus x205i chromebook	MERC	EOL	Z06-AP6234A
bytespeed H110	MERC	Broken	
Hp Laserjet Pro M203dw	MERC	No longer functional, was replaced	
Xerox Phaser 3260	MERC	No longer functional, end of life message popped up when trying to print.	
Box of AV cables	MERC	not used	
BS Extra parts	MERC	Old	
Dukane Document Camera	MERC	Outdated	
Dell 35XX Charger	MERC	Outdated	
Imac 21 5"	MHS	Retired	50500000058188 C02KM5KXDNCR

Imac 21.5"	MHS	Retired	50500000058527	C02KLJ6HDNCR
Imac 21.5"	MHS	Retired	50500000059467	C02KM5JADNCR
Imac 21.5"	MHS	Retired	50500000059475	C02KM5SSDNCR
Imac 21.5"	MHS	Retired	50500000059483	C02KM5KPDNCR
Imac 21.5"	MHS	Retired	50500000059558	C02KM1YMDNCR
Imac 21.5"	MHS	Retired	50500000059566	C02KM5E2DNCR
Imac 21.5"	MHS	Retired	50500000059574	C02KM2EVDNCR
Imac 21.5"	MHS	Retired	50500000059632	C02KM5KVDNCR
Imac 21.5"	MHS	Retired	50500000059640	C02KM5EEDNCR
Imac 21.5"	MHS	Retired	50500000059657	C02KM40NDNCR
Imac 21.5"	MHS	Retired	50500000059665	C02TW154H7VF
Imac 21.5"	MHS	Retired	50500000059723	C02VX0M8H7JY
Imac 21.5"	MHS	Retired	50500000059731	C02KM5MNDNCR
Imac 21.5"	MHS	Retired	50500000059749	C02KM5GJDNCR
Imac 21.5"	MHS	Retired	50500000059756	C02V44KQHTJY
Imac 21.5"	MHS	Retired	50500000059806	C02TW1CTHTVF
Imac 21.5"	MHS	Retired	50500000059822	C02KM5GCDNCR
Imac 21.5"	MHS	Retired	50500000107613	C02KM25WDNCR
Imac 21.5"	MHS	Retired	50500000107696	C02TW1UMH7VF
Imac 21.5"	MHS	Retired	50500000107704	C02TW1UNH7VF
Imac 21.5"	MHS	Retired	50500000107787	C02V44K4H7JY
Imac 21.5"	MHS	Retired	50500000107878	C02KM5E9DNCR
Imac 21.5"	MHS	Retired	50500000197143	C02KM5LYDNCR
Imac 21.5"	MHS	Retired	50500000197150	C02KM3ZUDNCR
Imac 21.5"	MHS	Retired	50500000197234	C02KM5M5DNCR
AIR-AP28021-B-K9	mhs			FDW2116B3A9
AIR-AP28021-B-K9	mhs			FDW2116B3AT
AIR-AP28021-B-K9	mhs			FDW2116D2G7
AIR-AP28021-B-K9	mhs			FDW2116D2HG
AIR-AP28021-B-K9	mhs			FDW2117B0VE
AIR-AP28021-B-K9	mhs			FDW2117B0W4
AIR-AP28021-B-K9	mhs			FDW2117D0TC
AIR-AP28021-B-K9	mhs			FDW2120B1YM
AIR-AP28021-B-K9	mhs			FDW2120B318
AIR-AP28021-B-K9	mhs			FDW2120B32R
AIR-AP28021-B-K9	mhs			FDW2120D1TD
AIR-AP28021-B-K9	mhs			FDW2120D2H4
AIR-AP28021-B-K9	mhs			FDW2120D2H6
AIR-AP28021-B-K9	mhs			FDW2120D2HQ
AIR-AP28021-B-K9	mhs			FDW2120D2L5
AIR-AP28021-B-K9	mhs			FDW2121B00J
AIR-AP28021-B-K9	mhs			FDW2121B00X
AIR-AP28021-B-K9	mhs			FDW2121B00Y
AIR-AP28021-B-K9	mhs			FDW2121B023
AIR-AP28021-B-K9	mhs			FDW2121B03K
AIR-AP28021-B-K9	mhs			FDW2121B03P
AIR-AP28021-B-K9	mhs			FDW2121B048
AIR-AP28021-B-K9	mhs			FDW2121B1RN
AIR-AP28021-B-K9	mhs			FDW2121D00G

AIR-AP2802I-B-K9	mhs				FDW212D01B
AIR-AP2802I-B-K9	mhs				FDW212D01F
AIR-AP2802I-B-K9	mhs				FDW212D01G
AIR-AP2802I-B-K9	mhs				FDW212D01T
AIR-AP2802I-B-K9	mhs				FDW212D01V
AIR-AP2802I-B-K9	mhs				FDW212D02C
AIR-AP2802I-B-K9	mhs				FDW212D02Q
AIR-AP2802I-B-K9	mhs				FDW212D045
AIR-AP2802I-B-K9	mhs				FDW212D049
AIR-AP2802I-B-K9	mhs				FDW2122B2W8
AIR-AP2802I-B-K9	mhs				FDW2122B2WA
AIR-AP2802I-B-K9	mhs				FDW2122B2WB
AIR-AP2802I-B-K9	mhs				FDW2122B2WD
AIR-AP2802I-B-K9	mhs				FDW2122B2WY
AIR-AP2802I-B-K9	mhs				FDW2122B2X8
AIR-AP2802I-B-K9	mhs				FDW2122B2XE
AIR-AP2802I-B-K9	mhs				FDW2122B2XT
AIR-AP2802I-B-K9	mhs				FDW2122B2XZ
AIR-AP2802I-B-K9	mhs				FDW2122B2Y3
AIR-AP2802I-B-K9	mhs				FDW2122B2Y4
AIR-AP2802I-B-K9	mhs				FDW2122B2Y5
AIR-AP2802I-B-K9	mhs				FDW2122B2YD
AIR-AP2802I-B-K9	mhs				FDW2122B2YT
AIR-AP2802I-B-K9	mhs				FDW2122B2ZE
AIR-AP2802I-B-K9	mhs				FDW2122B2ZG
AIR-AP2802I-B-K9	mhs				FDW2122B2ZK
AIR-AP2802I-B-K9	mhs				FDW2122B2ZL
AIR-AP2802I-B-K9	mhs				FDW2122B2ZM
AIR-AP2802I-B-K9	mhs				FDW2122B2ZY
AIR-AP2802I-B-K9	mhs				FDW2122B301
AIR-AP2802I-B-K9	mhs				FDW2122B30R
AIR-AP2802I-B-K9	mhs				FDW2122B30U
AIR-AP2802I-B-K9	mhs				FDW2122B30Y
AIR-AP2802I-B-K9	mhs				FDW2122B313
AIR-AP2802I-B-K9	mhs				FDW2122B315
AIR-AP2802I-B-K9	mhs				FDW2122B31E
AIR-AP2802I-B-K9	mhs				FDW2122B31L
AIR-AP2802I-B-K9	mhs				FDW2122D2GH
AIR-AP2802I-B-K9	mhs				FDW2122D2HL
AIR-AP2802I-B-K9	mhs				FDW2122D2HN
AIR-AP2802I-B-K9	mhs				FDW2122D2J0
AIR-AP2802I-B-K9	mhs				FDW2122D2J1
AIR-AP2802I-B-K9	mhs				FDW2122D2J4
AIR-AP2802I-B-K9	mhs				FDW2122D2J5
AIR-AP2802I-B-K9	mhs				FDW2122D2J8
AIR-AP2802I-B-K9	mhs				FDW2122D2JD
AIR-AP2802I-B-K9	mhs				FDW2122D2JF
AIR-AP2802I-B-K9	mhs				FDW2122D2JG
AIR-AP2802I-B-K9	mhs				FDW2122D2JH
AIR-AP2802I-B-K9	mhs				FDW2122D2JK





bytespeed small form factor		No longer used in my room	50500000019412	2017-06-6428	
Dell 19" square monitor		No longer used in my room	50500000025625		
Dell 19" square monitor		No longer used in my room	50500000025708		
LG Television 42LK451C. Model 42LK451C-UB		No longer used in my room	50500000045284	203RMS5A0686	
monitor asus		No longer used in my room	50500000060572		
Dell Monitor		No longer used in my room	50500000069862		505000000069862
Dell Monitor		No longer used in my room	50500000069953		505000000069953
Acer 19" Wide Screen Monitor		No longer used in my room	50500000077824		
Acer 19" Wide Screen LCD/LED (monitor)		No longer used in my room	50500000089241		21005963642
Bytespeed		No longer used in my room	50500000102382		505000000102382
ASUS Monitor		No longer used in my room	505000000570	165050000	F5LMTF150346
monitor asus		No longer used in my room			
UNV		No longer used in my room			
HP Chromebook 11MK G9	#N/A	North	50500000010890	G4N0C X07M88416F	
HP Chromebook 11 G9 ECF	#N/A	North	50500000136596	5CD0096S09	
HP Chromebook 11 G9 ECF	#N/A	North	50500000145365	dmqww0xrf8j	
HP Chromebook 11 G9 ECF	#N/A	North	50500000200863	dmqwwd3pjf8j	
HP Chromebook 11 G9 ECF	#N/A	North	50500000202208		
HP Chromebook 11 G9 ECF	#N/A	North	50500000231017	N/A	
HP Chromebook 11 G9 ECF	#N/A	North	50500000246064	N/A	
HP Chromebook 11 G9 ECF	#N/A	North	50500000248664	N/A	
HP Chromebook 11 G9 ECF	#N/A	North	50500000248854	N/A	
HP Chromebook 11 G9 ECF		North	50500000315521	5CD12424LW	
HP Chromebook 11 G9 ECF		North	50500000316198	5CD123QP0F	
HP Chromebook 11 G9 ECF		North	50500000317220	5CD124LYTT	
HP Chromebook 11 G9 ECF		North	50500000318400	5CD124FSBH	
HP Chromebook 11 G9 ECF		North	50500000318863	5CD12424Q9	
HP Chromebook 11 G9 ECF		North	50500000318996	5CD123QFHQ	
HP Chromebook 11 G9 ECF		North	50500000319465	5CD124FKL9	
HP Chromebook 11 G9 ECF		North	50500000319606	5CD12424TJ	
HP Chromebook 11 G9 ECF		North	50500000320471	5CD123QDF1	
HP Chromebook 11 G9 ECF		North	50500000321289	5CD12424X8	
HP Chromebook 11 G9 ECF		North	50500000322196	5CD123PVD	
HP Chromebook 11 G9 ECF		North	50500000323939	5CD124FSB4	
HP Chromebook 11 G9 ECF		North	50500000325827	5CD123QP9K	
HP Chromebook 11 G9 ECF		North	50500000327302	5CD1243HK1	
HP Chromebook 11 G9 ECF		North	50500000330348	5CD123QDBM	
HP Chromebook 11 G9 ECF		North	50500000331486	5CD124FK93	
HP Chromebook 11 G9 ECF		North	50500000333508	5CD12424R3	
HP Chromebook 11 G9 ECF	#N/A	North	50500000333854	P206SHYT	
HP Chromebook 11 G9 ECF		North	50500000335321	5CD124FSJP	
HP Chromebook 11 G9 ECF		North	50500000336568	5CD12424P6	
HP Chromebook 11 G9 ECF		North	50500000336584	5CD12424M2	
Lenovo 100e Chromebook 2nd Gen		North	50500000338184	PF3V/N9CM1	
HP Chromebook 11 G9 ECF		North	50500000338754	5CD1243HBC	
HP Chromebook 11 G9 ECF		North	50500000340040	5CD1242DKD	
HP Chromebook 11 G9 ECF		North	50500000341337	5CD124LSXZ	
HP Chromebook 11 G9 ECF		North	50500000341873	5CD1242DTX	
HP Chromebook 11 G9 ECF		North	50500000343473	5CD1242JDW	
HP Chromebook 11 G9 ECF		North	50500000344083	5CD1243H4P	

Lenovo 100e Chromebook 2nd Gen	North		50500000398758	P206SSBG
Lenovo 100e Chromebook 2nd Gen	North		50500000399012	P204KHHB
Lenovo 100e Chromebook 2nd Gen	North		50500000399152	P204KKOY
Lenovo 100e Chromebook 2nd Gen	North		50500000399376	p204kky
Lenovo 100e Chromebook 2nd Gen	North		50500000399475	p204kkn1
Lenovo 100e Chromebook 2nd Gen	North		50500000399582	p206shyx
Lenovo 100e Chromebook 2nd Gen	North		50500000399590	P206SHYR
Lenovo 100e Chromebook 2nd Gen	North		50500000399608	P206SLJB8
Lenovo 100e Chromebook 2nd Gen	North		50500000399673	p206sjmw
Lenovo 100e Chromebook 2nd Gen	North		50500000399723	p206shs0
Lenovo 100e Chromebook 2nd Gen	North		50500000399749	p206sjke
Lenovo 100e Chromebook 2nd Gen	North		50500000399764	p206shzy
Lenovo 100e Chromebook 2nd Gen	North		50500000399863	P206SHTH
Lenovo 100e Chromebook 2nd Gen	North		50500000400232	P207VY88
Lenovo 100e Chromebook 2nd Gen	North		50500000400463	YX00RY30
HP Chromebook 11 G9 ECF	North		50500000414712	5CD124JLS
	North	#N/A	50500000423051	F9FG3WZ8Q1GC
	North	#N/A	50500000443174	p202ufjw
Lenovo 100e Chromebook	North		50500000447415	P202TT86
Lenovo 100e Chromebook	North		50500000447506	P202UG2V
Lenovo 100e Chromebook	North		50500000447522	P202U95A
Lenovo 100e Chromebook	North		50500000447530	P202UPBG
Lenovo 100e Chromebook	North		50500000447605	P202UKVY
Lenovo 100e Chromebook	North		50500000447662	P202UBHW
Lenovo 100e Chromebook	North	#N/A	50500000447720	P202TVVD
	North	#N/A	50500000447738	P202U6JR
	North	#N/A	50500000447746	P202U24Y
	North	#N/A	50500000447878	P202UZ7M
Lenovo 100e Chromebook	North		50500000447951	P202TRLD
Lenovo 100e Chromebook	North		50500000447969	P202SQYA
Lenovo 100e Chromebook	North	#N/A	50500000447985	P202UA63
	North	#N/A	50500000448058	P202U20M
Lenovo 100e Chromebook	North		50500000448231	P202UR4Y
Lenovo 100e Chromebook	North		50500000448348	P202U24Y
Lenovo 100e Chromebook	North		50500000448561	P202TEB3
Lenovo 100e Chromebook	North	#N/A	50500000448587	P202U4V7
	North	#N/A	50500000448629	P202UA5N
Lenovo 100e Chromebook	North	#N/A	50500000448785	P203WPC8
	North	#N/A	50500000448827	P202QD44
Lenovo 100e Chromebook	North		50500000448884	P202QBBR
	North	#N/A	50500000448926	P202QB7T
Lenovo 100e Chromebook	North	#N/A	50500000448991	P202QBZX
Lenovo 100e Chromebook	North		50500000449031	P202QM9P
Lenovo 100e Chromebook	North		50500000449270	P202QEVH
Lenovo 100e Chromebook 2nd Gen	North		50500000449338	P202QXEG
Lenovo 100e Chromebook 2nd Gen	North		50500000450039	P204Z2MR
Lenovo 100e Chromebook 2nd Gen	North		50500000450054	P2042KR1
Lenovo 100e Chromebook 2nd Gen	North		50500000450633	P2041U6W
Lenovo 100e Chromebook 2nd Gen	North		50500000450773	P204Z2ZE
Lenovo 100e Chromebook 2nd Gen	North		50500000450799	P20430CU

Lenovo 100e Chromebook 2nd Gen	North		50500000450872	P2042FY6	
Lenovo 100e Chromebook 2nd Gen	North		50500000450971	P2042FYQ	
Lenovo 100e Chromebook 2nd Gen	North		50500000450997	P2042GF7	
Lenovo 100e Chromebook 2nd Gen	North		50500000451094	P2042G2B	
Lenovo 100e Chromebook 2nd Gen	North		50500000451128	P2042FLY	
Lenovo 100e Chromebook 2nd Gen	North		50500000451250	P2041UCN	
Lenovo 100e Chromebook 2nd Gen	North		50500000451284	P2041U1R	
Lenovo 100e Chromebook 2nd Gen	North		50500000451409	P2042ZCL	
Lenovo 100e Chromebook 2nd Gen	North		50500000451433	P2042EKB	
Lenovo 100e Chromebook 2nd Gen	North		50500000451458	P2042GG4	
Lenovo 100e Chromebook 2nd Gen	North		50500000451482	P2041TYG	
Lenovo 100e Chromebook 2nd Gen	North		50500000451490	P2041U7F	
Lenovo 100e Chromebook 2nd Gen	North		50500000451524	P2041U30	
Lenovo 100e Chromebook 2nd Gen	North		50500000451599	P2041U1N	
Lenovo 100e Chromebook 2nd Gen	North		50500000451961	P2041U76	
Lenovo 100e Chromebook 2nd Gen	North		50500000452043	P2041U4T	
Lenovo 100e Chromebook 2nd Gen	North		50500000452084	P2042ZC5	
Lenovo 100e Chromebook 2nd Gen	North		50500000452118	P2041U1J	
Lenovo 100e Chromebook 2nd Gen	North		50500000452118	P2041UFQ	
Lenovo 100e Chromebook 2nd Gen	North		50500000452126	P2041U2A	
Lenovo 100e Chromebook 2nd Gen	North		50500000452209	P2041UB4	
Lenovo 100e Chromebook 2nd Gen	North		50500000452233	P2041UBA	
Lenovo 100e Chromebook 2nd Gen	North		50500000452472	P2042ZKC	
Lenovo 100e Chromebook 2nd Gen	North		50500000452480	P2042UE2	
Lenovo 100e Chromebook 2nd Gen	North		50500000452670	P2041U40	
Lenovo 100e Chromebook 2nd Gen	North		50500000452753	P2042G33	
Lenovo 100e Chromebook 2nd Gen	North		50500000452878	P2042GFB	
Lenovo 100e Chromebook 2nd Gen	North		50500000452910	P2042GMG	
Lenovo 100e Chromebook 2nd Gen	North		50500000452985	P2042E93	
Lenovo 100e Chromebook 2nd Gen	North		50500000453033	P2041UF1	
Lenovo 100e Chromebook 2nd Gen	North		50500000453413	P2041UBN	
Lenovo 100e Chromebook 2nd Gen	North		50500000453520	P2041U3M	
Lenovo 100e Chromebook 2nd Gen	North		50500000453983	P2042W5K	
Lenovo 100e Chromebook 2nd Gen	North		50500000454155	P2042FBV	
HP Chromebook 11MK G9	North		50500000454684	5CDD0096S18	
HP Chromebook 11MK G9	North		50500000454767	5CDD0096S1B	
HP Chromebook 11MK G9	North		50500000454775	5CDD0096S0T	
Lenovo 100e Chromebook 2nd Gen	North		50500000464139	P204RAY0	
Lenovo 100e Chromebook 2nd Gen	North		50500000465052	P204CAC3	
Lenovo 100e Chromebook 2nd Gen	North		50500000465227	p204lsgn	
Lenovo 100e Chromebook 2nd Gen	North		50500000465235	P204LSWE	
Lenovo 100e Chromebook 2nd Gen	North		50500000465417	P204LSDJ	
Lenovo 100e Chromebook 2nd Gen	North		50500000466001	P206SSV4	
Lenovo 100e Chromebook 2nd Gen	North		50500000466050	P206S64H	
Lenovo 100e Chromebook 2nd Gen	North		50500000466076	P206SSV0	
Lenovo 100e Chromebook 2nd Gen	North		50500000466258	P204CDDJ	
Lenovo 100e Chromebook 2nd Gen	North		50500000466266	P204BZNX	
Lenovo 100e Chromebook 2nd Gen	North		50500000466274	p2042ppp	
Lenovo 100e Chromebook 2nd Gen	North		50500000466282	P2042FDL	

Lenovo 100e Chromebook 2nd Gen	North		50500000466472	p2042eqx	
Lenovo 100e Chromebook 2nd Gen	North		50500000466480	P204BZMG	
Lenovo 100e Chromebook 2nd Gen	North		50500000466589	P204ZETT	
Lenovo 100e Chromebook 2nd Gen	North		50500000466621	P204ZFDX	
Lenovo 100e Chromebook 2nd Gen	North		50500000466647	p204228v	
Lenovo 100e Chromebook 2nd Gen	North		50500000466761	p204r31z	
Lenovo 100e Chromebook 2nd Gen	North		50500000466811	p204r316	
Lenovo 100e Chromebook 2nd Gen	North		50500000466845	p204r46l	
Lenovo 100e Chromebook 2nd Gen	North		50500000466852	p204r41k	
Lenovo 100e Chromebook 2nd Gen	North		50500000466886	P204R5BP	
Lenovo 100e Chromebook 2nd Gen	North		50500000466902	p204r4bk	
Lenovo 100e Chromebook 2nd Gen	North		50500000466993	p204phjl	
Lenovo 100e Chromebook 2nd Gen	North		50500000467033	p2041szj	
Lenovo 100e Chromebook 2nd Gen	North		50500000467041	p2041u8z	
Lenovo 100e Chromebook 2nd Gen	North		50500000467132	p2041uen	
Lenovo 100e Chromebook 2nd Gen	North		50500000467173	p2041n4g	
Lenovo 100e Chromebook 2nd Gen	North		50500000467207	p2041u2v	
Lenovo 100e Chromebook 2nd Gen	North		50500000467215	p2041sel	
Lenovo 100e Chromebook 2nd Gen	North		50500000467249	p2041sem7	
Lenovo 100e Chromebook 2nd Gen	North		50500000467645	P204R5K8	
Lenovo 100e Chromebook 100e	North		50500000467751	P204R3SJ	
Lenovo 100e Chromebook 2nd Gen	North		50500000467926	P204R3SV	
Lenovo Chromebook 100e	North		50500000468072	p20444ze	
Lenovo Chromebook 100e	North		50500000468155	P2044514	
Lenovo 100e Chromebook 2nd Gen	North		50500000468239	P204454V	
Lenovo Chromebook 100e	North		50500000468296	P2043VKU	
Lenovo 100e Chromebook 2nd Gen	North		50500000506111	gvw7kvm7k	
Lenovo 100e Chromebook 2nd Gen	North		50500000508125	p2041sgf	
Lenovo 100e Chromebook 2nd Gen	North		50500000523744	P206S66S	
HP Chromebook 11 G9 ECF	North		50500000542694	SCD124LZ0C	
Lenovo 100e Chromebook 2nd Gen	North		50500000582187	P204R3MH	
Lenovo 100e Chromebook 2nd Gen	North		50500000616225	YX06560K	
HP Chromebook 11MK G9 ECFR3	North		50500000646651	SCD12424P6	
HP Chromebook 11MK G9 ECFR3	North		50500000646651	5CD3123NUG	
HP Chromebook 11 G9 ECF	North		50500000681195	5CD123QDB2	
HP Chromebook 11 G9 ECF	North		50500000692044	5CD1242DTH	
	North	#N/A		dmqnr7eg1f182	n a
	North	#N/A		dmqmvsz6f182	N/a
Asus C300S	North Middle School		50500000010916	G4NOCX039795141	
Asus C300S	North Middle School		50500000012060	G4NOCX07N57916E	
Dell CB 11	North Middle School		50500000086726	2TLLY22	
Dell CB 11	North Middle School		50500000086809	1FQLY22	
Asus C300M	North Middle School		50500000086825	F6NOCX300065284	
Asus C300m	North Middle School		50500000089019	E6NOCX76869826C	
Dell CB 11	North Middle School		50500000090116	6W1SY22	
Asus C300S	North Middle School		50500000091189	E7NOCX01173327E	
Dell CB 11	North Middle School		50500000091817	5FQLY22	
Dell CB 11	North Middle School		50500000091932	8W1SY22	
Dell Optiplex 780	North Middle School		50500000220614	B75GYQ1	
Dell Optiplex 780	North Middle School		50500000220697	B75HYQ1	
					Outdated
					Outdated

Lenovo 100e	North Middle School	old device				P202QE3C	
Dell Latitude E5530	Operations	Broken - no longer functioning				B61PY71	
iPad Model A1416	Operations	Out of date. Will not upgrade IOS			NONE	DMTHR8FLD8T	
apple tv		outdated technology				4485 coh315bf54	
apple tv		outdated technology				4487 coh3001rff54	
apple tv		outdated technology				4489 coh31d5ff54	
apple tv		outdated technology				4492 coh3hg6ff54	
apple tv		outdated technology				5162 f6kncayff54	
apple tv		outdated technology				5169 foikwvff54	
apple tv		outdated technology				5170 f6knbksff54	
apple tv		outdated technology				44271 foikwvff54	
5 hover cams		outdated technology				505000 NA	
10 Projector Screens		outdated technology				505000 NA	
2 Apex DVD players		outdated technology				505000 NA	
1 box - mice and keyboards		outdated technology				5050000	0
Magnavox DVD/VCR Player MWD2205 Model No. MWD2205		outdated technology				5050000 D36616169A	
2 Grade Cams		outdated technology				5050000 NA	
Sony CD/tape player		outdated technology				5050000 NA	
2 dup/tape players		outdated technology				5050000 NA	
Tape Player		outdated technology				5050000 NA	
1 box various technology cords		outdated technology				5050000	
1 box (3-apple tv and remotes, 3 document cameras (broken), 1 walkie talkie base charger)		outdated technology				5050000	
Dell desktop		outdated technology				5050000	
grade cam		outdated technology				3013500038223 n/a	
grade cam		outdated technology				30135900038025 n/a	
grade cam		outdated technology				30135900038058 n/a	
grade cam		outdated technology				30135900038066 n/a	
grade cam		outdated technology				30135900038090 n/a	
grade cam		outdated technology				30135900038181 n/a	
Dell Monitor		outdated technology				50500000033611 NA	
iPad circa 2014-2015		outdated technology				50500000147353 DMPNCW82E182	
Dell Desktop Optiplex 3050		outdated technology				50500000209773	
Dell Desktop Optiplex 3050		outdated technology				50500000209773	
iPad mini		outdated technology				50500000213486 f7p1xq21p84	
iPad mini		outdated technology				50500000213494 f7m2348fp84	
Sony CD player		outdated technology					
cd player		outdated technology					
Sphero 1.0		outdated technology					
Video labs document camera		outdated technology					
RCA VCR & DVD player DRC8320N		outdated technology					
Bytespeed 110	Prairie View	deemed surplus				50500000017622	16175135301196
Bytespeed 110	Prairie View	old tech				50500000017655 2017-06-6222	
Bytespeed 110	Prairie View	Deemed surplus				50500000017689	16175135300880
Bytespeed 110	Prairie View	old tech				50500000017721 2017-06-6223	
Bytespeed 110	Prairie View	Deemed surplus				50500000017788	16175135300816
Bytespeed Small Form Factor	Prairie View	old tech				50500000017853 2017-06-6249	
Bytespeed 110	Prairie View	Deemed surplus				50500000017937	16175135300824
Monitor	Prairie View	No longer used in my room				50500000043735 ETLNS080332100E1F14234	
ASUS Monitor	Prairie View	Broken beyond repair				50500000067502 E5LMTF162214	
Bytespeed Desktop	Prairie View	Does not work				50500000068591 E5LMTF162010	

Dell Monitor	Prairie View	old tech	50500000069862	CN0D319J7426 19511MW5
Dell Monitor	Prairie View	old tech	50500000069853	CN0D307J7444596GCXRL
Vizio 55" TV	Prairie View	Dead/No Power	50500000070159	LWZ2PPAQ3600102
Dell Square Monitor	Prairie View	Old tech	50500000070746	CN0UH83748220663667O
Dell Square Monitor	Prairie View	Old tech	50500000070837	CN0UH8374822076G03CR
Dell 19" widescreen	Prairie View	old tech	50500000071991	CN0C730C7162306H1574
Dell 19" widescreen	Prairie View	old tech	50500000072080	CN0D176P418097CNLFU
Dell Monitor	Prairie View	Broken beyond repair	50500000087351	CN0D176P418097CNLFU
Dell Square Monitor	Prairie View	Old tech	50500000095305	CN0UH8374822078707F2
Bytespeed 110	Prairie View	Deemed surplus	505000000101186	16175135301164
Bytespeed	Prairie View	No longer used in my room	50500000102382	2017-07-7138
Bytespeed Desktop	Prairie View	Does not work	50500000011111	16175135300923
Bytespeed Desktop	Prairie View	Does not work	50500000011111	
iPad 6th gen	Prairie View	screen touch no longer working properly and wavy	505000000145498	DMPWW87YJF8J
Asus c300	Prairie View	EOL	505000000147460	F6N0CX30011026G
Asus c300	Prairie View	EOL	505000000147460	F6N0CX30011026G
Asus c300	Prairie View	EOL	505000000147460	F6N0CX30011026G
Asus c300	Prairie View	EOL	505000000147478	E6N0CX54108825A
Keyboard	Prairie View	No longer used in my room		
Keyboard	Prairie View	No longer used in my room		
Dell OptiFlex 3050	Riverwood	Modules failed		
SMART Board 6075	Riverwood	Backlight went out, tried a different OPS and it did not work	50500000212249	H2F6RP2
Heartland Nutrkids PIN pad	Riverwood	Broken beyond repair @ USB	50500000215812	K012KW25S0264
AIR-AP28021-B-K9	Riverwood		5954NK083016002	
AIR-AP28021-B-K9	Riverwood			FDW2118D2H8
AIR-AP28021-B-K9	Riverwood			FDW21122B30E
AIR-AP28021-B-K9	Riverwood			FDW2122B30X
AIR-AP28021-B-K9	Riverwood			FDW2122D2GF
AIR-AP28021-B-K9	Riverwood			FDW2122D2JT
AIR-AP28021-B-K9	Riverwood			FDW2122D2LL
AIR-AP28021-B-K9	Riverwood			FDW2211B2FW
AIR-AP28021-B-K9	Riverwood			FDW2211B2FZ
AIR-AP28021-B-K9	Riverwood			FDW2211B2G4
AIR-AP28021-B-K9	Riverwood			FDW2211B2G5
AIR-AP28021-B-K9	Riverwood			FDW2211B2G6
AIR-AP28021-B-K9	Riverwood			FDW2211B2GU
AIR-AP28021-B-K9	Riverwood			FDW2211B2GW
AIR-AP28021-B-K9	Riverwood			FDW2211B2GX
AIR-AP28021-B-K9	Riverwood			FDW2211B2H0
AIR-AP28021-B-K9	Riverwood			FDW2211B2H1
AIR-AP28021-B-K9	Riverwood			FDW2211B2H7
AIR-AP28021-B-K9	Riverwood			FDW2211B2H7
AIR-AP28021-B-K9	Riverwood			FDW2211B2HK
AIR-AP28021-B-K9	Riverwood			FDW2211B2HL
AIR-AP28021-B-K9	Riverwood			FDW2211B2HP
AIR-AP28021-B-K9	Riverwood			FDW2211B2HV
AIR-AP28021-B-K9	Riverwood			FDW2211B2HW
AIR-AP28021-B-K9	Riverwood			FDW2211B2HY
AIR-AP28021-B-K9	Riverwood			FDW2211B2HZ
AIR-AP28021-B-K9	Riverwood			FDW2211B2J3
AIR-AP28021-B-K9	Riverwood			FDW2211D22M
AIR-AP28021-B-K9	Riverwood			FDW2211D22N
AIR-AP28021-B-K9	Riverwood			FDW2211D22R



Monitor	Surplus portable	Unused	5050000076453
Monitor	Surplus portable	Unused	5050000077444
Monitor	Surplus portable	Unused	5050000078418
Monitor	Surplus portable	Unused	5050000078509
Monitor	Surplus portable	Unused	5050000092039
Monitor	Surplus portable	Unused	5050000092112
Monitor	Surplus portable	Unused	5050000092138
Monitor	Surplus portable	Unused	5050000092153
Monitor	Surplus portable	Unused	5050000092229
Monitor	Surplus portable	Unused	5050000092468
Monitor	Surplus portable	Unused	5050000092492
Monitor	Surplus portable	Unused	5050000092542
Monitor	Surplus portable	Unused	5050000092591
Monitor	Surplus portable	Unused	5050000092914
Monitor	Surplus portable	Unused	5050000092930
Monitor	Surplus portable	Unused	5050000092989
Monitor	Surplus portable	Unused	5050000093078
Monitor	Surplus portable	Unused	5050000093136
Monitor	Surplus portable	Unused	5050000093540
Monitor	Surplus portable	Unused	5050000093631
Monitor	Surplus portable	Unused	5050000093649
Monitor	Surplus portable	Unused	5050000094399
Monitor	Surplus portable	Unused	5050000094480
Monitor	Surplus portable	Unused	5050000095511
Monitor	Surplus portable	Unused	5050000095628
Monitor	Surplus portable	Unused	5050000095784
Monitor	Surplus portable	Unused	5050000095826
Monitor	Surplus portable	Unused	5050000095933
Monitor	Surplus portable	Unused	5050000101236
Monitor	Surplus portable	Unused	5050000108090
Monitor	Surplus portable	Unused	5050000108116
Monitor	Surplus portable	Unused	5050000108165
Monitor	Surplus portable	Unused	5050000108454
Monitor	Surplus portable	Unused	5050000108983
Monitor	Surplus portable	Unused	5050000109072
Monitor	Surplus portable	Unused	5050000111391
Monitor	Surplus portable	Unused	5050000011409
Monitor	Surplus portable	Unused	5050000011474
Monitor	Surplus portable	Unused	5050000011979
Monitor	Surplus portable	Unused	50500000118040
Monitor	Surplus portable	Unused	50500000118206
Monitor	Surplus portable	Unused	50500000118537
Monitor	Surplus portable	Unused	50500000118834
Monitor	Surplus portable	Unused	50500000128865
Monitor	Surplus portable	Unused	50500000135705
Monitor	Surplus portable	Unused	50500000136869
Desktop - Dell 3050	Surplus portable	Unused	50500000191039
Desktop - Dell 3050	Surplus portable	Unused	50500000191120
Desktop - Dell 3050	Surplus portable	Unused	50500000191138
Desktop - Dell 3050	Surplus portable	Unused	50500000191211





AIR-AP28021-B-K9	valley			FDW2121B03W
AIR-AP28021-B-K9	valley			FDW2121B046
AIR-AP28021-B-K9	valley			FDW2121D02A
AIR-AP28021-B-K9	valley			FDW2121D03K
AIR-AP28021-B-K9	valley			FDW2121D03P
AIR-AP28021-B-K9	valley			FDW2121D044
AIR-AP28021-B-K9	valley			FDW2121D046
AIR-AP28021-B-K9	valley			FDW2122B2XM
AIR-AP28021-B-K9	valley			FDW2122B2XS
AIR-AP28021-B-K9	valley			FDW2122D2GV
AIR-AP28021-B-K9	valley			FDW2123B111
AIR-AP28021-B-K9	valley			FDW2123B1AZ
AIR-AP28021-B-K9	valley			FDW2123D0RW
AIR-AP28021-B-K9	valley			FDW2131D2QT
Dell 5100cn Printer	Valley	outdated technology		OH6899-71971-588-A013

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	219	07/01/2025	63907	DIGI INTERNATIONAL, INC	023 - REFRIGERATOR & FREEZER TEMP MONITORING	6,000.00
			REFRIGERATOR AND FREEZER TEMP MONITORING	11-023-3140-432-700-0000-000-050	07/01/2025	6,000.00
11	220	07/01/2025	61429	Global Payments Inc.	023 - LICENSING, SOFTWARE & TECH SUPPORT	17,000.00
			LICENSING, SOFTWARE AND TECH SUPPORT	11-023-3140-653-700-0000-000-050	07/01/2025	17,000.00
11	221	07/01/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	023 - PRINTERS AND CARTRIDGES	2,500.00
			PRINTERS AND CARTRIDGES	11-023-3140-432-700-0000-000-050	07/01/2025	2,500.00
11	222	07/01/2025	23804	Nutri-Link Technologies, Inc.	023 - NUTRI-CLOUD ONLINE APP & NOTIFICATION	4,690.00
			NUTRI-CLOUD F & R APPLICATION PROCESSING SYSTEM AND NUTRI- STATUS ONLINE NOTIFICATION SYSTEMANNUAL SERVICE FEES	11-023-3140-653-700-0000-000-050	07/01/2025	4,690.00
11	223	07/01/2025	13911	US FOODS INC.	023 - FOOD AND NON-FOOD	1,200,000.00
			FOOD ITEMS FOR ALL KITCHENS	11-023-3150-631-700-0000-000-705	07/01/2025	1,000,000.00
			NON FOOD ITEMS FOR ALL KITCHENS	11-023-3140-617-700-0000-000-705	07/01/2025	200,000.00
11	224	07/01/2025	12881	PAPER THERMOMETER CO., INC.	023- TEMPERATURE SENSING STRIPS FOR DISHMACHINES	844.59
			TL1-160 DISH MACHINE TEMP STRIPS	11-023-3140-618-700-0000-000-050	07/01/2025	829.20
			SHIPPING	11-023-3140-618-700-0000-000-050	07/01/2025	15.39
11	225	07/01/2025	24002	ERB Industries, Inc.	023 - COLORED APRONS FOR KITCHENS	615.01
			3-POCKET BIB APRONS - BLACK	11-023-3140-618-700-0000-000-050	07/01/2025	232.80
			3 - POCKET BIB APRONS - ORANGE	11-023-3140-618-700-0000-000-050	07/01/2025	46.56
			3 - POCKET BIB APRONS - RASPBERRY HOT PINK	11-023-3140-618-700-0000-000-050	07/01/2025	46.56
			3-POCKET BIB APRONS - TURQUOISE	11-023-3140-618-700-0000-000-050	07/01/2025	46.56
			3 - POCKET BIB APRONS - YELLOW	11-023-3140-618-700-0000-000-050	07/01/2025	46.56
			3 - POCKET BIB APRON - PURPLE	11-023-3140-618-700-0000-000-050	07/01/2025	85.36
			EMBROIDERY	11-023-3140-618-700-0000-000-050	07/01/2025	59.70
			SHIPPING	11-023-3140-618-700-0000-000-050	07/01/2025	50.91
11	226	07/01/2025	10064	All Season Building Supply Co Inc	025-Supplies	2,000.00
			Supplies	11-025-2580-653-000-0000-000-050	07/01/2025	2,000.00
11	227	07/01/2025	17260	VIDEO REALITY	025-Supplies/Service	1,000.00
			Supplies and service for the district	11-025-2580-653-000-0000-000-050	07/01/2025	1,000.00
11	228	07/01/2025	21339	TCO, LLC	025-Batteries	2,000.00
			Batteries	11-025-2580-653-000-0000-000-050	07/01/2025	2,000.00
11	229	07/01/2025	16144	Chickasaw Telecom Inc	025-Supplies	1,500.00
			Supplies and services	11-025-2580-653-000-0000-000-050	07/01/2025	1,500.00
11	230	07/01/2025	14519	R.K. Black, Inc.	025-Copies for District	90,000.00
			Copies for districtJuly - December	11-025-2580-653-000-0000-000-050	07/01/2025	90,000.00
11	231	07/01/2025	66376	U.S. BANK NATIONAL ASSOCIATION	025-Copier Lease	76,569.60
			Rental/Lease for copiers for the districtJuly - December	11-025-2230-449-000-0000-000-050	07/01/2025	76,569.60

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	232	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	615 Registration for CPI Instructor Certification	4,699.00
			11-615-2573-860-239-0000-000-050		07/01/2025	4,699.00
			615 Registration for CPI Instructor Certification Training New District Behavior Interventionist - Kaci Nichols08/19/25 - 08/20/25 - OKC			
11	233	07/01/2025	67046	COMMERCE BANK	012-25-26 GRAMMARLY SUBSCRIPTION	144.00
			11-012-2490-653-000-0000-000-050		07/01/2025	144.00
			25-26 GRAMMARLY SUBSCRIPTION			
11	234	07/01/2025	64184	LEXIA LEARNING SYSTEMS LLC	367-LEXIA SUBSCRIPTION RENEWALS	99,450.00
			11-367-1000-653-427-1050-000-105		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-110		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-115		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-120		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-125		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-135		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-150		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-155		07/01/2025	11,050.00
			11-367-1000-653-427-1050-000-165		07/01/2025	11,050.00
			LEXIA CORE 5 READING UNLIMITED SCHOOL SUBSCRIPTION RENEWAL			
11	235	07/01/2025	64696	RIVERSIDE ASSESSMENTS, LLC	064-12 MONTH LICENSES	30,111.00
			11-064-2240-320-427-0000-000-105		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-110		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-110		07/01/2025	3,340.00
			11-064-2240-320-427-0000-000-115		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-120		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-125		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-135		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-150		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-155		07/01/2025	3,334.00
			11-064-2240-320-427-0000-000-135		07/01/2025	99.00
			ESGI 12 MONTH SPECIALIST LICENSE (STUDENT MAX 15)			
11	236	07/01/2025	69310	McDonald Hopkins LLC	016-Deductible/Cyber Breach	10,000.00
			11-016-2620-523-000-0000-000-050		07/01/2025	2,510.50
			11-016-2620-523-000-0000-000-050		07/01/2025	7,489.50
			016-Deductible/PS Cyber Breach/Liability Claim			

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	237	07/02/2025	69289	Project Read AI Inc	367-ASSESSMENT & PLANNING PORTAL AND TEACHER TOOLS	55,500.00	
				UFLI ASSESSMENT AND PLANNING PORTAL	11-367-1000-653-427-0000-000-105	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-110	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-115	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-120	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-125	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-135	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-150	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-155	07/02/2025	1,167.00
					11-367-1000-653-427-0000-000-165	07/02/2025	1,164.00
				DECODABLE GENERATOR AND TEACHER TOOLS	11-367-1000-653-427-0000-000-105	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-110	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-115	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-120	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-125	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-135	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-150	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-155	07/02/2025	5,000.00
					11-367-1000-653-427-0000-000-165	07/02/2025	5,000.00
11	238	07/02/2025	10008	ASC, Inc.	026-Blanket: Filters and parts	12,000.00	
				026-Blanket: Filters and parts for Transportation fleet	11-026-2740-612-000-0000-000-060	07/02/2025	12,000.00
11	239	07/02/2025	21909	Cummins Southern Plains, LLC	026-Blanket: Parts and Repairs	45,000.00	
				026-Blanket: Parts and Repairs to bus fleet	11-026-2740-612-000-0000-000-060	07/02/2025	45,000.00
11	240	07/02/2025	14310	Farrington Towing LLC	026-Blanket: Towing Services	3,500.00	
				026-Blanket: Towing services for transportation	11-026-2740-439-000-0000-000-060	07/02/2025	3,500.00
11	241	07/02/2025	63412	Davison Fuels & Oil, LLC	026-Blanket: Transportation Fleet Fuel Cards	250,000.00	
				026-Blanket: Transportation fleet fuel cards	11-026-2740-625-000-0000-000-060	07/02/2025	250,000.00
11	242	07/02/2025	15855	FLEETPRIDE	026-Blanket: Parts for fleet	25,000.00	
				026-Blanket: Parts for transportation fleet	11-026-2740-612-000-0000-000-060	07/02/2025	25,000.00
11	243	07/02/2025	67977	Double T Enterprises, LLC	026-Blanket: Batteries for transportation fleet	6,500.00	
				026-Blanket: Batteries for transportation fleet	11-026-2740-612-000-0000-000-060	07/02/2025	6,500.00
11	244	07/02/2025	60949	Lobdock, Inc.	026-Blanket: DOT Required drug/alcohol testing	9,500.00	
				026-Blanket: DOT Required drug/alcohol testing	11-026-2574-336-000-0000-000-060	07/02/2025	9,500.00
11	245	07/02/2025	66642	OKLAHOMA KENWORTH INC	026-Blanket: Repairs to Transportation Fleet	20,000.00	
				026-Blanket: Repairs to Transportation Fleet	11-026-2740-612-000-0000-000-060	07/02/2025	20,000.00
11	246	07/02/2025	16859	O'REILLY AUTO PARTS	026-Blanket: Misc Parts for transportation fleet	15,000.00	
				026-Blanket: Misc Parts for transportation fleet	11-026-2740-612-000-0000-000-060	07/02/2025	15,000.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	247	07/02/2025	13293	ROSS TRANSPORTATION	026-Blanket: Parts and repairs for bus fleet	70,000.00
			026-Blanket: Parts and repairs for bus fleet	11-026-2740-612-000-0000-000-060	07/02/2025	70,000.00
11	248	07/02/2025	17374	RUSH TRUCK CENTERS OF OKLAHOMA INC	026-Blanket: Repairs to Transportation Fleet	20,000.00
			026-Blanket: Repairs to Transportation Fleet	11-026-2740-612-000-0000-000-060	07/02/2025	20,000.00
11	249	07/02/2025	84020	Albany Kay McClure	026 Per diem and reimbursements - STN Reno	525.00
			026 Per diem and reimbursementsSTN Expo Reno, NV July 10 - 16	11-026-2573-582-000-0000-000-060	07/02/2025	525.00
11	250	07/02/2025	87522	Jana Richelle Miller	026 Per diem and reimbursements STN Reno	525.00
			026 Per diem and reimbursementsSTN Expo Reno, NV July 10 - 16	11-026-2573-582-000-0000-000-060	07/02/2025	525.00
11	251	07/02/2025	85127	Donald E Ryan	026 Per diem and reimbursements STN Reno	570.00
			026 Per diem and reimbursementsSTN Expo Reno, NV July 10 - 16	11-026-2573-582-000-0000-000-060	07/02/2025	570.00
11	252	07/03/2025	68865	FS.COM, Inc	025-Transceiver & Patch Cable	199.20
			Dell 430-4593 Compatible 40GBASE-SR4 QSFP+ 850nm 150m DOM MPO-12/UPC MMF Optical Transceiver Module	11-025-2580-653-000-0000-000-050	07/03/2025	86.00
			2m (7ft) Fiber Patch Cable, 2 Fibers, LC UPC Duplex to LC UPC Duplex, Multimode (OM4), Riser (OFNR), 2.0mm, Tight-Buffered, Aqua	11-025-2580-653-000-0000-000-050	07/03/2025	27.20
			Cisco QSFP-40G-SR4-S Compatible 40GBASE-SR4 QSFP+ 850nm 150m DOM MPO-12/UPC MMF Optical Transceiver Module	11-025-2580-653-000-0000-000-050	07/03/2025	86.00
11	253	07/03/2025	82218	Amy Danielle Hill	412: Fall 2025 - Blanket Mileage (CTE Events)	600.00
			Fall 2025: Blanket Mileage CTE STEM Trainings and Events OKC, Guthrie, Stillwater, Norman, Tulsa	11-412-2573-580-314-0000-000-050	07/03/2025	200.00
				11-412-2573-580-315-0000-000-050	07/03/2025	300.00
				11-412-2573-580-316-0000-000-050	07/03/2025	100.00
11	254	07/03/2025	86639	Bethany Nicole Petitt	412: Fall 2025 Blanket Mileage (CTE Events)	300.00
			Fall 2025 Blanket MileageCTE Trainings and EventsOKC, Norman, Tulsa, Guthrie, and Stillwater	11-412-2213-580-315-8700-000-705	07/03/2025	300.00
11	255	07/03/2025	83772	Erin Ann Holder	412: Fall 2025 Blanket Mileage (CTE Events)	300.00
			Fall 2025 Blanket MileageCTE Events & TrainingsOKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-000-160	07/03/2025	300.00
11	256	07/03/2025	84055	Vanessa Renee Baca	412: Fall 2025 - Blanket Mileage (CTE Events)	300.00
			Fall 2025 Blanket MileageCTE Events & TrainingsOKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-860-315-8700-000-160	07/03/2025	300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	257	07/03/2025	87608	Janie Lynn Washburn	412: Fall 2025 Blanket Mileage (CTE Events)	300.00
				Fall 2025 Blanket MileageCTE Events & TrainingsOKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-000-160	07/03/2025 300.00
11	258	07/03/2025	85012	Steve D Tiller	412: Fall 2025 - Blanket Mileage (CTE Events)	300.00
				Fall 2025 Blanket MileageCTE Events & TrainingsOKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-000-705	07/03/2025 300.00
11	259	07/08/2025	87862	Jennifer Valadez Trujillo	412: Travel Exp NTA ( 8/20-8/24, Stillwater, OK)	500.00
				Travel Expense: New Teacher Academy(Stillwater, OK 8/20-8/24) Mileage, Per Diem, Parking	11-412-2213-580-314-8400-000-510	07/08/2025 500.00
11	260	07/08/2025	86826	Rachel Xiomara Courtney Kain	412: Travel Exp NTA ( 8/20-8/24, Stillwater, OK)	500.00
				Travel Expense: New Teacher Academy(Stillwater, OK 8/20-8/24) Mileage, Per Diem, Parking	11-412-2213-580-314-8400-000-705	07/08/2025 500.00
11	261	07/08/2025	67046	COMMERCE BANK	412: Lodging Expense NTA (Stillwater, OK 7/20-24)	1,200.00
				Lodging Expense: New Teacher Academy (Stillwater, OK. 7/20-7/24, 2025)Rachel Kain & Jennifer Valadez	11-412-2213-580-314-8400-000-510	07/08/2025 600.00
					11-412-2213-580-314-8400-000-705	07/08/2025 600.00
11	262	07/08/2025	86045	Gary Wayne Knowles	424: Travel Expense: Systems Go Training	2,000.00
				Travel Expense: Systems Go TrainingFredericksburg, TX (7/11 - 7/13, 2025)Car rental, Per Diem, & Parking	11-424-2213-580-332-8700-000-705	07/08/2025 2,000.00
11	263	07/08/2025	87849	Kyle Matthew Hall	412: Fall 2025 Blanket Mileage (CTE Events)	300.00
				Fall 2025 Blanket MileageCTE Events & TrainingsOKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-000-505	07/08/2025 300.00
11	264	07/08/2025	69305	Bickford Mechanical	023 - REFRIGERATOR & FREEZER REPAIR	35,000.00
				REFRIGERATOR AND FREEZER REPAIR, PARTS AND SERVICE	11-023-3140-439-700-0000-000-705	07/08/2025 35,000.00
11	265	07/08/2025	69308	Responsive Learning, LP	25-26 SY Recertifications for Administrators	2,250.00
				25-26 SY Administrator Training Recertifications	11-068-2213-860-000-0000-000-050	07/08/2025 2,250.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	266	07/08/2025	69123	Skill Struck, Inc	333-BUNDLE SITE LICENSES	90,000.00	
				TYPE STATION BUNDLE SITE LICENSE	11-333-1000-653-100-0000-000-140	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-145	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-160	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-505	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-510	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-525	07/08/2025	5,000.00
				TYPE STATION BUNDLE SITE LICENSE	11-333-1000-653-100-0000-000-140	07/08/2025	5,000.00
				YEAR 2	11-333-1000-653-100-0000-000-145	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-160	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-505	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-510	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-525	07/08/2025	5,000.00
				TYPE STATION BUNDLE SITE LICENSE	11-333-1000-653-100-0000-000-140	07/08/2025	5,000.00
				YEAR 3	11-333-1000-653-100-0000-000-145	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-160	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-505	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-510	07/08/2025	5,000.00
					11-333-1000-653-100-0000-000-525	07/08/2025	5,000.00
11	267	07/09/2025	69309	Peaksware Holdings LLC	333 Textbooks for Choir 7-12 Grades 25-26SY	1,528.44	
				333 Vocal/Choir Assorted Textbooks	11-333-1000-643-100-3071-000-505	07/09/2025	382.11
				for grades 7 through 12th for 2025-	11-333-1000-643-100-3071-000-510	07/09/2025	382.11
				2026 SY	11-333-1000-643-100-3071-000-525	07/09/2025	382.11
					11-333-1000-643-100-3071-000-705	07/09/2025	382.11
11	268	07/09/2025	64703	QUAVERMUSIC.COMLLC	333 Music Licenses for grades PK -6 for 25-26	98,280.00	
				Oklahoma Music Curriculum Grade	11-333-1000-653-100-1183-000-105	07/09/2025	1,638.00
				Pre-K, 6 Year License (ISBN 10:	11-333-1000-653-100-1183-000-110	07/09/2025	1,638.00
				164285283X/ISBN 13:	11-333-1000-653-100-1183-000-115	07/09/2025	1,638.00
				9781642852226	11-333-1000-653-100-1183-000-120	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-125	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-135	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-150	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-155	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-165	07/09/2025	1,638.00
				OKLAHOMA Music Curriculum -	11-333-1000-653-100-1183-000-105	07/09/2025	1,638.00
				Grade K, 6-Year License (ISBN 10:	11-333-1000-653-100-1183-000-110	07/09/2025	1,638.00
				1642853178/ISBN 13:	11-333-1000-653-100-1183-000-115	07/09/2025	1,638.00
				9781642853179)	11-333-1000-653-100-1183-000-120	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-125	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-135	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-150	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-155	07/09/2025	1,638.00
					11-333-1000-653-100-1183-000-165	07/09/2025	1,638.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
OKLAHOMA Music Curriculum - Grade 1, 6-Year License (ISBN 10: 1642852864/ISBN 13: 9781642852868)		07/09/2025	11-333-1000-653-100-1183-000-105		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-110		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-115		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-120		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-125		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-135		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-150		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-155		07/09/2025	1,638.00
OKLAHOMA Music Curriculum - Grade 2, 6-Year License (ISBN 10: 1642852899/ISBN 13: 9781642852899)		07/09/2025	11-333-1000-653-100-1183-000-105		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-110		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-115		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-120		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-125		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-135		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-150		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-155		07/09/2025	1,638.00
OKLAHOMA Music Curriculum - Grade 3, 6-Year License (ISBN 10: 1642859729/ISBN 13: 9781642859720)		07/09/2025	11-333-1000-653-100-1183-000-105		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-110		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-115		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-120		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-125		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-135		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-150		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-155		07/09/2025	1,638.00
OKLAHOMA Music Curriculum - Grade 4, 6-Year License (ISBN 10: 1642859753/ISBN 13: 9781642859751)		07/09/2025	11-333-1000-653-100-1183-000-105		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-110		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-115		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-120		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-125		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-135		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-150		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-155		07/09/2025	1,638.00
OKLAHOMA Music Curriculum - Grade 5, 6-Year License (ISBN 10: 1642859788/ISBN 13: 9781642859782)		07/09/2025	11-333-1000-653-100-1183-000-140		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-145		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-160		07/09/2025	1,638.00
OKLAHOMA Music Curriculum - Grade 6, 6-Year License (ISBN 10: 1642859818/ISBN 13: 9781642859812)		07/09/2025	11-333-1000-653-100-1183-000-140		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-145		07/09/2025	1,638.00
			11-333-1000-653-100-1183-000-160		07/09/2025	1,638.00
11	269	07/09/2025	69154	Digital Theatre (US) LLC	333 Theatre Subscription grades 5-12 for 25-26	32,932.00
333 Digital Theatre Plus subscription for access for teachers and students grades 6th through 12th for the 2025-2026 school year.		07/09/2025	11-333-1000-653-100-4000-000-140		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-145		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-160		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-505		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-510		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-525		07/09/2025	4,704.57
			11-333-1000-653-100-4000-000-705		07/09/2025	4,704.57
						321 4,704.58

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	270	07/09/2025	63012	THE ART OF EDUCATION UNIV, LLC	333- Art Curriculum for PK-12 Grades 25-26 SY	102,360.00
				333 FLEX Curriculum   Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support.	11-333-1000-643-100-1173-000-105 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-110 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-115 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-120 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-125 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-135 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-140 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-145 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-150 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-155 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-160 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-165 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-505 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-510 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-525 07/09/2025	6,397.50
					11-333-1000-643-100-1173-000-705 07/09/2025	6,397.50
11	271	07/09/2025	13962	W. W. NORTON & COMPANY	333 Musician's Workbooks for 25-26 SY	600.00
				333 The Musician's Guide Workbook for 11th and 12th grade students	11-333-1000-643-100-3000-000-705 07/09/2025	600.00
11	272	07/09/2025	13962	W. W. NORTON & COMPANY	333 Textbooks Intro to Rock and Its History	5,682.60
				333 What's That Sound?:An Introduction to Rock and Its History, 6th Edition paperback	11-333-1000-643-100-2950-000-705 07/09/2025	3,057.60
				Digital License Days of 360 for 35 licenses	11-333-1000-653-100-2950-000-705 07/09/2025	2,625.00
11	273	07/09/2025	14462	Amazon Capital Services Inc.	333 Textbook Writing Better Lyrics MHS	873.30
				333 Writing Better Lyrics Paperback for new class at MHS	11-333-1000-643-100-2950-000-705 07/09/2025	328.50
				Songwriting Without Boundaries: Lyric Writing Exercises for Finding Your Voice Paperback –	11-333-1000-643-100-2950-000-705 07/09/2025	544.80
11	274	07/09/2025	12124	LARSEN MUSIC CO.	333 Textbooks for Beginning Guitar at MHS	1,169.30
				333 Belwin's 21st Century Guitar Rock Shop 2 textbooks	11-333-1000-643-100-2950-000-705 07/09/2025	559.65
				Belwin's 21st Century guitar Rock Shop 1 textbooks	11-333-1000-643-100-2950-000-705 07/09/2025	609.65
11	275	07/09/2025	11811	JERRY'S STARTER & ALTERNATOR	026-Blanket: Alternator/Starter rebuild	2,500.00
				026-Blanket: Alternator/Starter rebuild	11-026-2740-612-000-0000-000-060 07/09/2025	2,500.00
11	276	07/09/2025	63565	OSBORN'S RADIATOR INC	026-Blanket: Radiator purchase/repair	2,500.00
				026-Blanket: Radiator purchase/repair	11-026-2740-612-000-0000-000-060 07/09/2025	2,500.00
11	277	07/09/2025	62862	PENLEY OIL COMPANY	026-Blanket: Bulk oil and fluids for fleet	10,000.00
				026-Blanket: Bulk oil and fluids for fleet	11-026-2740-626-000-0000-000-060 07/09/2025	<del>10,220.00</del>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	278	07/09/2025	16379	Oklahoma Turnpike Authority	026-Blanket: Turnpike tolls for district vehicles	7,500.00
			026-Blanket: Turnpike tolls for district vehicles	11-026-2720-810-000-0000-000-060	07/09/2025	7,500.00
11	279	07/09/2025	16849	T-Mobile USA, Inc.	026-Blanket: Bus GPS tracking service	25,000.00
			026-Blanket: Bus GPS tracking service	11-026-2730-530-000-0000-000-060	07/09/2025	25,000.00
11	280	07/09/2025	16686	T & W Tire LLC	026-Blanket: Tires for transportation fleet	45,000.00
			026-Blanket: Tires for transportation fleet	11-026-2740-612-000-0000-000-060	07/09/2025	45,000.00
11	281	07/09/2025	12810	OK SCHOOL PUBLIC RELATIONS	012-OKSPRA MEMBERSHIP	75.00
			OKSPRA MEMBERSHIP FEES FOR 25-26 SY.	11-012-2573-860-540-0000-000-051	07/09/2025	75.00
11	282	07/09/2025	84644	John Kirk Wilson	012-CEO CONFERENCE/PER DIEM/MILEAGE/PARKING/TOLLS	1,262.00
			LODGING AT THE MARRIOTT 139 X 3 NIGHT PLUS TAXES AND FEES.	11-012-2213-580-100-0000-000-051	07/09/2025	438.00
			PER DIEM 68/DAY X 4 DAYS	11-012-2490-580-100-0000-000-051	07/09/2025	272.00
			MILEAGE ON PERSONAL VEHICLE (352 MILES ONE WAY X 2)	11-012-2490-580-100-0000-000-051	07/09/2025	352.00
			PARKING AT CONFERENCE	11-012-2490-580-100-0000-000-051	07/09/2025	100.00
			HIGHWAY TOLLS	11-012-2490-580-100-0000-000-051	07/09/2025	100.00
11	283	07/09/2025	14462	Amazon Capital Services Inc.	012-MEMORY CARD FOR CAMERA	118.88
			Lexar 512GB Professional Silver SE CFexpress Type B Memory Card, for Photographers, Videographers, Up to 1700/1250 MB/s, 8K Video (LCXEXSE512G-RNENU)	11-012-2490-653-100-0000-000-051	07/09/2025	118.88
11	284	07/09/2025	62742	Teacher Synergy, LLC	333-MHS CURRICULUM	399.15
			AP PRECALCULUS UNIT 1-3 SELF CHECKING ACTIVITY BUNDLE	11-333-1000-641-100-2200-000-705	07/09/2025	59.15
			AP PRECALCULUS CURRICULUM BUNDLE-FLAMINGO MATH	11-333-1000-641-100-2200-000-705	07/09/2025	340.00
11	285	07/09/2025	99999	MUSTANG PUBLIC SCHOOLS	045 Nurse District Mileage for 25/26 SY	2,000.00
			045 Nurse District Mileage for 25/26 SY	11-045-2132-580-000-0000-000-050	07/09/2025	2,000.00
11	286	07/09/2025	67468	COUNCIL OF ADMIN OF SPECIAL ED	621 2025 Conference Registration	1,710.00
			621 2025 Conference RegistrationStephanie Matthews, Julie Muse, Lori Naeher11/05/2025 - 11/07/2025OKC, OK	11-621-2573-860-239-0000-000-050	07/09/2025	1,710.00
11	287	07/09/2025	68024	Cardio Partners Inc	045 AED Supplies	3,150.00
			045 AED Supplies	11-045-2132-616-000-0000-000-050	07/09/2025	3,150.00
11	288	07/09/2025	68548	Minga Solutions US Inc.	002- FlexTime Premium Model for Students	9,200.00
			002- HS GeneralFlexTime Premium Model for StudentsFor 25-26 school year	11-002-2199-733-900-0000-000-705	07/09/2025	9,200.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	289	07/09/2025	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	004- Summer Conference Registration	95.00
			11-004-2213-860-000-3071-000-705		07/09/2025	95.00
				004- Registration fee to attend the OkCDA Summer Conference in Edmond		
11	290	07/09/2025	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	004- All State Audition Tracks	235.00
			11-004-1000-652-100-3071-000-705		07/09/2025	235.00
				004- All State audition tracks for student to rehearse with. Itemized list attached		
11	291	07/09/2025	14462	Amazon Capital Services Inc.	021 705 STRENGTH AND CONDITIONING EQUIPMENT	3,377.82
			11-021-1000-653-800-0000-000-705		07/09/2025	2,012.10
				Lenovo Tab M9-2023 - Tablet - Long Battery Life - 9" HD - Front 2MP & Rear 8MP Camera - 3GB Memory - 32GB Storage - Android 12 or Later - Folio Case Included,Gray		
			11-021-1000-653-800-0000-000-705		07/09/2025	721.81
				ASURION 2 Year B2B Tablet Accident Protection Plan (\$100 - \$124.99)		
			11-021-1000-653-800-0000-000-705		07/09/2025	168.91
				for Lenovo Tab M9 Case 2023 / Nook 9" 2024 Release 9.0 inch Tablet (TB-310FU) Kickstand Heavyduty Armor Defender Cover (Blue)		
			11-021-1000-653-800-0000-000-705		07/09/2025	475.00
				Magnetic Tablet Holder Fridge Tablet Mount for Cabinet Whiteboard Gym Warehouse and More fits 4.7-12.9 inch Phones and Tablets, 360°Adjustable 3.5" Magnetic Base		
11	292	07/09/2025	16705	Multi-Health Systems, Inc.	621 Psych Protocols & Assessments	2,000.00
			11-621-2140-614-239-0000-000-050		07/09/2025	2,000.00
				621 Psych Protocols & Assessments		
11	293	07/09/2025	15117	Pearson Education Inc	621 Psych Protocols & Assessments	3,500.00
			11-621-2140-614-239-0000-000-050		07/09/2025	3,500.00
				621 Psych Protocols & Assessments		
11	294	07/09/2025	14092	WPS PUBLISHERS DISTRIBUTERS	621 Psych Protocols & Assessments	2,600.00
			11-621-2140-614-239-0000-000-050		07/09/2025	2,600.00
				621 Psych Protocols & Assessments		
11	295	07/09/2025	14462	Amazon Capital Services Inc.	621 Psych Supplies	1,000.00
			11-621-2140-619-239-0000-000-050		07/09/2025	1,000.00
				621 Psych Supplies		
11	296	07/09/2025	14462	Amazon Capital Services Inc.	621 OT Adaptive Supplies	5,000.00
			11-621-2135-658-239-0000-000-050		07/09/2025	5,000.00
				621 OT Adaptive Supplies		
11	297	07/09/2025	14462	Amazon Capital Services Inc.	641 Portable Storage Cabinets for LE DD PreK	400.00
			11-641-1000-651-239-0000-000-115		07/09/2025	400.00
				641 Portable Storage Cabinets for LE DD PreK		
11	298	07/09/2025	13963	CAPITAL ONE TRADE CREDIT	002 MNMS CLASSROOM/OFFICE SUPPLIES - BLANKET	1,000.00
			11-002-1000-619-900-0000-000-510		07/09/2025	600.00
				PENS, PENCILS, STAPLERS, TAPE, TAPE DISPENSERS, SCISSORS, PLASTIC PAPER SLEEVES, EXPO MARKERS, ERASERS, PENCIL SHARPENERS, GLUE STICKS, PAPER CLIPS, BINDERS, STORAGE BINS/BASKETS, ETC		
			11-002-1000-611-900-0000-000-510		07/09/2025	400.00
				COLORED PAPER, CARDSTOCK, NOTEPADS, NOTEBOOKS, ETC		

324

## Mustang Public Schools Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 219 - 500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	299	07/09/2025	68342	Output Sports Ltd.	021 705 STRENGTH AND CONDITIONING EQUIPMENT	4,485.00
NHSSCA Rack SensorsOutput Sensor Kit(s)Output Carry Case(s)Output Strap Set(s)Output Hub & Output Capture Access2-Year Sensor Warranty					07/09/2025	4,485.00

<b>Non-Payroll Total:</b>	<b>\$2,594,325.89</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$2,594,325.89</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 106 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	106	07/01/2025	63606	MEARES MECHANICAL LLC	038-Geothermal install at Centennial teacher lng	3,000.00
				038-Materials & labor to install a geothermal in the teachers lounge at Centennial	21-038-2620-453-000-0000-000-135	07/01/2025 3,000.00
21	107	07/01/2025	14221	VOSS ELECTRIC CO	036-Retrofit lighting for HZI Gym	3,200.00
				036-Retrofit lighting for HZI gym	21-036-2620-651-000-0000-000-140	07/01/2025 3,200.00
21	108	07/01/2025	13073	RB AKINS	038-Inspection & repairs to Mitsubishi a/c at HS	1,450.00
				038-Inspection and repairs to Mitsubishi a/c unit at the high school.	21-038-2620-453-000-0000-000-705	07/01/2025 1,450.00
21	109	07/02/2025	69137	ESP Facilities Maintenance, LLC	032-Bagworm treatment at MERC	705.00
				032-Bagworm treatment at the MERC	21-032-2620-424-000-0000-000-051	07/02/2025 705.00
21	110	07/02/2025	16092	Air Products Supply Co.	038-A/C Unit for Centennial-Rm 305	7,100.00
				038-A/C Unit and hose kit for Centennial Room 305	21-038-2620-736-000-0000-000-135	07/02/2025 7,100.00
21	111	07/02/2025	68993	R.L. Williams & Co., Inc	036-(2) 4-Port floor vents for HZI-Rms E3, F3	525.00
				036 (2) 4-port floor vents for Horizon Rooms E3 and F3	21-036-2620-655-000-0000-000-140	07/02/2025 525.00
21	112	07/02/2025	14053	YORK INTERNATIONAL	038-A/C unit for HS Football Field House	4,350.00
				038-A/C unit for HS Football Fieldhouse	21-038-2620-655-000-0000-000-705	07/02/2025 4,350.00
21	113	07/09/2025	13073	RB AKINS	036-Blanket PO for HVAC repairs & parts	3,000.00
				036-Blanket PO for HVAC repairs & parts	21-036-2620-453-000-0000-000-050	07/09/2025 3,000.00
21	114	07/09/2025	14053	YORK INTERNATIONAL	038-A/C unit for Trails	12,575.00
				038-A/C unit for Trails Elementary	21-038-2620-655-000-0000-000-120	07/09/2025 12,575.00
21	115	07/09/2025	62873	Classic Paper Supply, Inc.	Custodial - TP, paper towels, chemicals & misc	150,000.00
				Custodial supplies - TP, paper towels & misc	21-034-2620-618-000-0000-000-050	07/09/2025 150,000.00
21	116	07/09/2025	62873	Classic Paper Supply, Inc.	Custodial equipment repairs and parts	5,000.00
				Custodial equipment repairs and parts	21-034-2620-439-000-0000-000-050	07/09/2025 5,000.00
21	117	07/09/2025	15147	LOWES CREDIT SERVICES	Tools, parts, paint, nuts/bolts	2,000.00
				Custodial supplies & hardware	21-034-2620-618-000-0000-000-050	07/09/2025 2,000.00
21	118	07/09/2025	14462	Amazon Capital Services Inc.	Misc. custodial supplies	2,500.00
				Misc. custodial supplies	21-034-2620-618-000-0000-000-050	07/09/2025 2,500.00
21	119	07/09/2025	13890	UniFirst Corporation	Custodial uniform shorts	6,500.00
				Custodial uniform shirts	21-034-2620-657-000-0000-000-050	07/09/2025 6,500.00
21	120	07/09/2025	13890	UniFirst Corporation	Dust mops & wet mops service	6,500.00
				Dust mops & wet mops service	21-034-2620-618-000-0000-000-050	07/09/2025 6,500.00
21	121	07/09/2025	16859	O'REILLY AUTO PARTS	Chemicals, clamps, fittings, bulk hose etc.	500.00
				Chemicals, clamps, fittings, bulk hose etc.	21-034-2620-618-000-0000-000-050	07/09/2025 500.00

326

500.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 106 - 500, Fund(s): 21-Building

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	122	07/09/2025	10064	All Season Building Supply Co Inc	Chemicals, clamps, fittings, hardware	1,000.00
			21-034-2620-618-000-0000-000-050		07/09/2025	1,000.00
21	123	07/09/2025	18862	ATWOOD DISTRIBUTING, LP	Blowers, tools, parts, hardware	3,000.00
			21-034-2620-618-000-0000-000-050		07/09/2025	3,000.00
					Dewalt bare tools/batteries, pressure washers, assorted tools or work bench supplies.	
21	124	07/09/2025	68309	GJK Enterprises Inc.	Window cleaning - HS areas	10,000.00
			21-034-2620-375-000-0000-000-050		07/09/2025	10,000.00
					Window Cleaning -including Lift Rentals. EC, STEM, MERC, HS Front entry, and PAC	
21	125	07/09/2025	10007	Randall Five Inc	037-TIG welder for GM Mechanics	6,100.00
			21-037-2620-656-000-0000-000-050		07/09/2025	6,100.00
					037-TIG welder for GM Mechanics	
21	126	07/09/2025	15346	CENTRAL OKLAHOMA WINNELSON	037-K400 Sewer machine/cleaner for DW use	700.00
			21-037-2620-656-000-0000-000-050		07/09/2025	700.00
					037-Sewer machine/cleaner for district wide use	
21	127	07/09/2025	64140	NEW PIG CORPORATION	Logo mats for school sites - 6ft x 10ft	7,000.00
			21-034-2620-618-000-0000-000-050		07/09/2025	7,000.00
					Logo mats for school sites - 6ft x 10ft	
<b>Non-Payroll Total:</b>						<b>\$236,705.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$236,705.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 7 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	7	07/01/2025	62727	POWERSCHOOL GROUP, LLC	025-Applicant Tracking	7,395.10
		Applicant Tracking Invoice Period: 07/01/2025 - 06/30/2026	33-025-2580-653-000-0000-000-050		07/01/2025	2,062.90
			33-025-2580-653-000-0000-000-050		07/02/2025	5,332.20
33	8	07/01/2025	62727	POWERSCHOOL GROUP, LLC	025-Perform	25,386.76
		Perform Sync Teacher and Principal	33-025-2580-653-000-0000-000-050		07/01/2025	2,445.96
		Perform District 13,400 Students	33-025-2580-653-000-0000-000-050		07/01/2025	22,940.80
33	9	07/01/2025	62727	POWERSCHOOL GROUP, LLC	025-School Messenger	27,088.10
		School Messenger Secure File	33-025-2580-653-000-0000-000-050		07/01/2025	6,452.10
		School Messenger Communicate	33-025-2580-653-000-0000-000-050		07/01/2025	20,636.00
33	10	07/01/2025	64686	CITY PAINT WORK, LLC	089-Painting of Bus Hoods	15,478.50
		089-Painting of the hoods on 15 buses	33-089-2740-439-000-0000-000-050		07/01/2025	15,478.50
33	11	07/02/2025	22517	BANCFIRST	082-Lease Revenue Bond Payment and Rental fee	21,481,482.22
		082-Lease Revenue Bond 2017 Series - Acquisition payment	33-082-4620-720-000-0000-000-050		07/02/2025	21,479,982.22
		082-Lease Revenue Bond Series 2017 - Rental Payment	33-082-4620-720-000-0000-000-050		07/02/2025	1,500.00
33	12	07/02/2025	62727	POWERSCHOOL GROUP, LLC	025-SIS-Enrollment-Ecollect	969,139.38
		Quote#144943-1SIS - Enrollment - Ecollect 3 year July 1, 2025 - June 30, 2028	33-025-2580-653-000-0000-000-050		07/02/2025	969,139.38
33	13	07/02/2025	66640	Trafera Holdings, LLC	025 - Chromebook Lease	94,733.04
		ChromeBook Lease for 2025-2026 school Year (1000) Lenovo ChromeBooks	33-025-2580-653-000-0000-000-050		07/02/2025	94,733.04
33	14	07/03/2025	23476	PALEN MUSIC CENTER	066-MB percussion instruments & repair parts	10,538.00
		066- Marching band percussion instruments and repair parts. Itemized list attached.	33-066-1000-655-100-3000-000-705		07/03/2025	10,538.00
33	15	07/03/2025	16635	Steve Weiss Music Inc	066-Percussion Instruments added to inventory	3,700.00
		066- Percussion instruments to add to inventory. Itemized list attached.	33-066-1000-655-100-3000-000-705		07/03/2025	3,700.00
33	16	07/03/2025	23595	Sweetwater Sound Holdings, LLC	066- Battery back up for Sound system	4,291.00
		066- Battery back up for marching band sound system	33-066-1000-652-100-3000-000-705		07/03/2025	4,291.00
33	17	07/03/2025	69158	David Loyal	066-Percussion instrument for Marching Band	1,725.00
		066- Field drum for marching band.	33-066-1000-655-100-3000-000-705		07/03/2025	1,725.00
33	18	07/08/2025	23393	M-F ATHLETIC	021 705 TRACK EQUIPMENT	11,290.00
		TRACK EQUIPMENT	33-021-1000-681-826-0000-000-705		07/08/2025	11,290.00
33	19	07/08/2025	63653	BIG GAME SPORTS INC	021 705 FOOTBALL EQUIPMENT	2,639.70
		TEAM ISSUE BROWN LEATHER YOUTH CLUTCH WHITE STRIPE PEBBLE LACE WHITE (FOOTBALLS)	33-021-1000-681-809-0000-000-705		07/08/2025	1,154.85
		TEAM ISSUE BROWN LEATHER PEEWEE CLUTCH WHITE STRIPE PEBBLE LACE WHITE (FOOTBALLS)	33-021-1000-681-809-0000-000-705		07/08/2025	1,424.85
		SHIPPING	33-021-1000-681-809-0000-000-705		07/08/2025	320.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 7 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
33	20	07/08/2025	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 705 FOOTBALL EQUIPMENT	809.04	
				SF-2BD FACE MASK SILVER	33-021-1000-681-809-0000-000-705	07/08/2025	198.00
				SF-2EG-II FACE MASK SILVER	33-021-1000-681-809-0000-000-705	07/08/2025	198.00
				SF-2BDC FACE MASK SILVER	33-021-1000-681-809-0000-000-705	07/08/2025	198.00
				FREIGHT	33-021-1000-681-809-0000-000-705	07/08/2025	215.04
33	21	07/08/2025	64478	AU Concepts & Designs LLC	801 705 FB HELMET DECALS	3,877.50	
				DECALS FOR FOOTBALL HELMETS	33-021-1000-657-809-0000-000-705	07/08/2025	3,877.50
33	22	07/08/2025	14840	BSN SPORTS, INC.	021 705 FOOTBALL UNIFORMS	4,130.20	
				CUSTOM JORDAN JERSEYS, BLACK (3)	33-021-1000-657-809-0000-000-705	07/08/2025	630.00
				CUSTOM JORDAN JERSEYS, RED (5)	33-021-1000-657-809-0000-000-705	07/08/2025	840.00
				CUSTOM JORDAN PANTS, BLACK (10)	33-021-1000-657-809-0000-000-705	07/08/2025	1,015.00
				100 - WHITE-ALPHA VARSITY PANT	33-021-1000-657-809-0000-000-705	07/08/2025	490.00
				010 - BLACK-ALPHA VARSITY PANT	33-021-1000-657-809-0000-000-705	07/08/2025	885.00
				FREIGHT	33-021-1000-657-809-0000-000-705	07/08/2025	270.20
33	23	07/08/2025	14840	BSN SPORTS, INC.	021 705 FOOTBALL UNIFORMS	1,645.20	
				ALPHA VARSITY PANT WHITE SML	33-021-1000-657-809-0000-000-705	07/08/2025	98.00
				ALPHA VARSITY PANT WHITE MED	33-021-1000-657-809-0000-000-705	07/08/2025	98.00
				ALPHA VARSITY PANT WHITE LRG	33-021-1000-657-809-0000-000-705	07/08/2025	98.00
				ALPHA VARSITY PANT WHITE XL	33-021-1000-657-809-0000-000-705	07/08/2025	98.00
				ALPHA VARSITY PANT WHITE XXL	33-021-1000-657-809-0000-000-705	07/08/2025	98.00
				ALPHA VARSITY PANT BLACK SML	33-021-1000-657-809-0000-000-705	07/08/2025	295.00
				ALPHA VARSITY PANT BLACK MED	33-021-1000-657-809-0000-000-705	07/08/2025	295.00
				ALPHA VARSITY PANT BLACK LRG	33-021-1000-657-809-0000-000-705	07/08/2025	295.00
				FREIGHT	33-021-1000-657-809-0000-000-705	07/08/2025	270.20
33	24	07/08/2025	14840	BSN SPORTS, INC.	021 705 MBKB UNIFORMS	7,550.99	
				Jordan Custom Rio Top - Black Morsey	33-021-1000-657-802-0000-000-705	07/08/2025	1,044.00
				Jordan Custom Rio Short - Black Morsey	33-021-1000-657-802-0000-000-705	07/08/2025	1,044.00
				Jordan Custom OU Top - White Broncos	33-021-1000-657-802-0000-000-705	07/08/2025	932.00
				Jordan Custom OU Short - White Morsey	33-021-1000-657-802-0000-000-705	07/08/2025	932.00
				Nike Custom Villanova Reversible - PRACT	33-021-1000-657-802-0000-000-705	07/08/2025	1,725.00
				Nike Custom Villanova Short - PRACTICE	33-021-1000-657-802-0000-000-705	07/08/2025	1,380.00
				FREIGHT	33-021-1000-657-802-0000-000-705	07/08/2025	493.99
33	25	07/09/2025	14221	VOSS ELECTRIC CO	031-Retrofit lighting at Trails Elementary	25,200.00	
				031-Retrofit lighting at Trails Elementary	33-031-2620-651-000-0000-000-120	07/09/2025	25,200.00
33	26	07/09/2025	14221	VOSS ELECTRIC CO	031-Retrofit lighting for MHS Band	1,800.00	
				031-Retrofit lighting for MHS Band	33-031-2620-651-000-0000-000-705	07/09/2025	1,800.00
33	27	07/09/2025	14053	YORK INTERNATIONAL	031-A/C unit for Trails	9,375.00	
				031-A/C unit for Trails	33-031-2620-655-000-0000-000-120	07/09/2025	9,375.00

# Mustang Public Schools

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 7 - 500, Fund(s): 33-2023 Recurring

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
					<b>Non-Payroll Total:</b>	<b>\$22,709,274.73</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$22,709,274.73</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/9/2025, PO Range: 1 - 500, Fund(s): 34-2012 Recurring

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
34	1	07/03/2025	69303	Advanced Assessment Systems	025 Learning Mgmt/Assess 25-26 SY	75,950.00
			34-025-1000-530-281-1110-000-105		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-110		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-115		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-120		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-125		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-135		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-140		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-145		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-150		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-155		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-160		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-165		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-505		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-510		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-525		07/03/2025	4,746.87
			34-025-1000-530-281-1110-000-705		07/03/2025	4,746.95
34	2	07/08/2025	23745	CITY OF MUSTANG	037-City of Mustang - 2021 Police Vehicle Purchase	40,000.00
			34-037-2650-761-000-0000-000-051		07/08/2025	40,000.00
			037-City of Mustang - Purchase of 2021 Chevrolet Tahoe used Police Vehicle for School Safety & Security Director			

<b>Non-Payroll Total:</b>	<b>\$115,950.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$115,950.00</b>

**Change Order Listing**

**Options:** Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/25/2025 - 6/30/2025, PO Range: 1 - 2009, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
28	07/01/2024	63257	Educational Diagnostic Testing Svcs	621 District Educational Diagnostic Testing	1,203.00
	047 Increase PO 11-28 for June Invoice	11-047-2140-320-239-0000-000-050		06/26/2025	1,203.00

<b>Non-Payroll Total:</b>	<b>\$1,203.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,203.00</b>

**Project Totals**

047	Specialists (SLP, OT, PT, RT, Deaf)	1,203.00
-----	-------------------------------------	----------

**Unit Totals**

050	District Wide	1,203.00
-----	---------------	----------

## Mustang Public Schools

### Change Order Listing

**Options:** Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/2/2025 - 7/9/2025, PO Range: 1 - 218, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
27	07/01/2025	17800	Rentokil North America Inc	032-Annual termite renewals	450.00
	032-Increase PO# 2026-21-27	21-032-2620-424-000-0000-000-050		07/07/2025	450.00
<b>Non-Payroll Total:</b>					<b>\$450.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$450.00</b>

#### Project Totals

032	Building & Grounds	450.00
-----	--------------------	--------

#### Unit Totals

050	District Wide	450.00
-----	---------------	--------

**Change Order Listing**

**Options:** Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/25/2025 - 6/30/2025, PO Range: 1 - 298, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
39	07/01/2024	14462	Amazon Capital Services Inc.	032-Blanket for misc parts/supplies	1.87
				032-Blanket for misc parts/supplies	21-032-2620-618-000-0000-000-050
				03/11/2025	06/25/2025
				032-Increase PO# 2025-21-39+	21-032-2620-618-000-0000-000-050
				06/30/2025	-158.13
					160.00
122	08/09/2024	11528	H-I-S Paint Manufacturing Co LLC	032-Paint and supplies	26.33
				032-Paint and supplies for district wide use	21-032-2620-618-000-0000-000-050
				06/12/2025	06/25/2025
				032-Increase PO# 2025-21-122	21-032-2620-618-000-0000-000-050
				06/30/2025	-523.67
					550.00
<b>Non-Payroll Total:</b>					<b>\$28.20</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$28.20</b>

**Project Totals**

032	Building & Grounds	28.20
-----	--------------------	-------

**Unit Totals**

050	District Wide	28.20
-----	---------------	-------

# MUSTANG SCHOOLS - TREASURER'S REPORT

As of June 30, 2025

GOVERNMENTAL FUNDS		
<b>Bank Statements</b>		
Bank of Oklahoma Revenue Account	\$	0.00
Bank of Oklahoma Expenditure Account	\$	0.00
BOK Cavanal Hill General Fund Sweep Account	\$	3,189,139.20
4.20 % as of 6/30/2025		
BOK ICS Investments - General Fund	\$	78,179,510.63
4.09 % as of 6/30/2025		
<b>Subtotal</b>	<b>\$</b>	<b>81,368,649.83</b>
Computer Cash Balance	\$	81,368,649.83
*** Exceptions: none		
Reconciliation - Should equal \$0.00	\$	0.00
<b>Total - Governmental Funds</b>	<b>\$</b>	<b>81,368,649.83</b>

ACTIVITY FUNDS		
<b>Bank Statements</b>		
Bank of Oklahoma Account	\$	0.00
BOK Cavanal Hill Activity Sweep Account	\$	398,086.18
4.09% as of 6/30/2025		
OLAP Investments - Activity Fund	\$	3,251,769.45
4.112% as of 6/30/2025		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
<b>Subtotal</b>	<b>\$</b>	<b>3,884,855.63</b>
Computer Cash Balance	\$	3,860,454.73
Plus Outstanding Warrants	\$	24,400.90
<b>Adjusted Computer Cash Balance</b>	<b>\$</b>	<b>3,884,855.63</b>
*** Exceptions: none		
Reconciliation - Should equal \$0.00	\$	0.00
<b>Total - Activity Fund</b>	<b>\$</b>	<b>3,884,855.63</b>

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	60,392.33
Commerce Bank - Activity Revenue Share	\$	15,135.14

<b>TOTAL CASH ASSETS</b>	<b>\$</b>	<b>85,329,032.93</b>
--------------------------	-----------	----------------------

GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund	\$	28,159,333.44
Fund 21 - Building Fund	\$	6,569,209.45
Fund 33 - 2023 Recurring Bond Funds	\$	27,773,965.46
Fund 34 - 2012 Recurring Bond Funds	\$	2,055,390.74
Fund 38 - Transportation Bond	\$	1,164,629.00
Fund 41 - Sinking Fund	\$	13,132,895.84
Fund 86 - Insurance Recoveries	\$	2,513,225.90

MONTHLY PAYROLL		
Total Payroll	\$	8,990,256.32

Treasurer \_\_\_\_\_

*Jason Pitten*

Date: \_\_\_\_\_

*7/9/2025*

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 6/30/2025

	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	\$30,250,957.65	\$0.00	\$30,250,957.65	N/A	\$113,461.30
Source - 1120 Ad Valorem Prior Years	\$0.00	\$1,109,837.29	\$0.00	\$1,109,837.29	N/A	\$17,669.63
Source - 1190 Other Taxes	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$21,174.10	\$0.00	\$21,174.10	N/A	\$1,645.97
Source - 1312 Investment Earnings	\$0.00	\$2,120,171.63	\$0.00	\$2,120,171.63	N/A	\$187,009.56
Source - 1351 Interest on Protested taxes	\$0.00	\$80.54	\$0.00	\$80.54	N/A	\$0.00
Source - 1352 Unapportioned Interest	\$0.00	\$96,673.86	\$0.00	\$96,673.86	N/A	\$8,695.66
Source - 1440 Sales of Equipment	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$78,887.75	\$0.00	\$78,887.75	N/A	\$13,685.00
Source - 1550 Workers' Compensation	\$0.00	\$8,295.73	\$0.00	\$8,295.73	N/A	\$0.00
Source - 1590 Misc Reimbursements	\$0.00	\$4,006.42	\$0.00	\$4,006.42	N/A	\$116.20
Source - 1610 Private Donations	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1620 Community Service	\$0.00	\$4,165.00	\$0.00	\$4,165.00	N/A	\$430.00
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	\$25,710.51	\$0.00	\$25,710.51	N/A	\$0.00
Source - 1710 Lunch/Breakfast	\$0.00	\$1,797,819.26	\$0.00	\$1,797,819.26	N/A	\$1,797,819.26
Source - 1720 A la Carte /Catering	\$0.00	\$536,657.05	\$0.00	\$536,657.05	N/A	\$536,657.05
Source - 1730 Adult Lunches/Breakfasts	\$0.00	\$75,403.25	\$0.00	\$75,403.25	N/A	\$75,403.25
Source - 1795 Promotional Rebate	\$0.00	\$33,017.11	\$0.00	\$33,017.11	N/A	\$2,699.81
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$36,164,067.48</b>	<b>\$0.00</b>	<b>\$36,164,067.48</b>	<b>N/A</b>	<b>\$2,755,292.69</b>
Series - 2000						
Source - 2100 County 4 Mill Tax	\$0.00	\$4,010,276.56	\$0.00	\$4,010,276.56	N/A	\$17,492.96
Source - 2200 County Mortgage Tax	\$0.00	\$698,252.23	\$0.00	\$698,252.23	N/A	\$56,605.90
Source - 2300 Resale/Property Fund Distribution	\$0.00	\$59,536.33	\$0.00	\$59,536.33	N/A	\$59,536.33
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$4,768,065.12</b>	<b>\$0.00</b>	<b>\$4,768,065.12</b>	<b>N/A</b>	<b>\$133,635.19</b>
Series - 3000						
Source - 3110 Gross Production	\$0.00	\$4,646,064.53	\$0.00	\$4,646,064.53	N/A	\$429,324.76
Source - 3120 Motor Vehicle	\$0.00	\$5,542,555.44	\$0.00	\$5,542,555.44	N/A	\$501,889.30
Source - 3130 Rural Electric	\$0.00	\$202,685.08	\$0.00	\$202,685.08	N/A	\$15,089.81
Source - 3140 State School Land	\$0.00	\$2,392,754.06	\$0.00	\$2,392,754.06	N/A	\$208,707.72
Source - 3150 Vehicle Tax Stamp	\$0.00	\$7,948.73	\$0.00	\$7,948.73	N/A	\$698.91
Source - 3210 State Aid	\$0.00	\$49,896,637.27	\$0.00	\$49,896,637.27	N/A	\$4,493,523.60
Source - 3250 Flex Benefit Allowance	\$0.00	\$10,411,764.64	\$0.00	\$10,411,764.64	N/A	\$1,326,793.76
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	\$93,579.46	\$0.00	\$93,579.46	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	\$36,000.00	\$0.00	\$36,000.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$0.00
Source - 3415 Reading Sufficiency Act	\$0.00	\$273,735.66	\$0.00	\$273,735.66	N/A	\$0.00
Source - 3420 State Textbook	\$0.00	\$867,390.89	\$0.00	\$867,390.89	N/A	\$0.00
Source - 3436 School Resource Officer	\$0.00	\$111,849.62	\$0.00	\$111,849.62	N/A	\$0.00
Source - 3437 Maternity Leave	\$0.00	\$257,895.41	\$0.00	\$257,895.41	N/A	\$92,875.89
Source - 3620 State Land Reimb	\$0.00	\$8.15	\$0.00	\$8.15	N/A	\$0.00
Source - 3690 Misc State Revenue	\$0.00	\$94,393.85	\$0.00	\$94,393.85	N/A	\$10,471.81
Source - 3720 State Matching	\$0.00	\$58,801.10	\$0.00	\$58,801.10	N/A	\$0.00
Source - 3811 Career Tech Salary	\$0.00	\$85,460.00	\$0.00	\$85,460.00	N/A	\$0.00
Source - 3812 Career Tech Program	\$0.00	\$280,625.00	\$0.00	\$280,625.00	N/A	\$0.00
Source - 3892 Career Tech Lottery Fund	\$0.00	\$29,768.54	\$0.00	\$29,768.54	N/A	\$360.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$75,343,415.43</b>	<b>\$0.00</b>	<b>\$75,343,415.43</b>	<b>N/A</b>	<b>\$7,079,375.56</b>
Series - 4000						

## Mustang Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4140 Title VI Indian Education	\$0.00	\$333,542.75	\$0.00	\$333,542.75	N/A	\$0.00
Source - 4210 Title I/Part A	\$0.00	\$1,711,223.20	\$0.00	\$1,711,223.20	N/A	\$115,508.09
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	\$303,986.30	\$0.00	\$303,986.30	N/A	\$97,624.00
Source - 4281 Title III Part A ELL	\$0.00	\$95,380.98	\$0.00	\$95,380.98	N/A	\$0.00
Source - 4310 IDEA Part B	\$0.00	\$2,740,875.59	\$0.00	\$2,740,875.59	N/A	\$89,140.17
Source - 4340 IDEA PART B Preschool	\$0.00	\$46,125.55	\$0.00	\$46,125.55	N/A	\$0.00
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	\$279,012.03	\$0.00	\$279,012.03	N/A	\$34,147.56
Source - 4710 Federal Lunch	\$0.00	\$2,902,576.75	\$0.00	\$2,902,576.75	N/A	\$248,473.66
Source - 4720 Federal Breakfast	\$0.00	\$720,231.80	\$0.00	\$720,231.80	N/A	\$61,552.45
Source - 4821 Carl Perkins	\$0.00	\$192,662.86	\$0.00	\$192,662.86	N/A	\$15,873.68
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$9,479,226.55</b>	<b>\$0.00</b>	<b>\$9,479,226.55</b>	<b>N/A</b>	<b>\$662,319.61</b>
Series - 5000						
Source - 5160 Activity Fund Reimb	\$0.00	\$2,316,065.87	\$0.00	\$2,316,065.87	N/A	\$1,958,642.01
Source - 5600 Correcting Entry	\$0.00	\$30,322.39	\$0.00	\$30,322.39	N/A	\$2,574.50
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$2,346,388.26</b>	<b>\$0.00</b>	<b>\$2,346,388.26</b>	<b>N/A</b>	<b>\$1,961,216.51</b>
Series - 6000						
Source - 6110 Cash Forward	\$0.00	\$12,377,189.93	\$0.00	\$12,377,189.93	N/A	\$0.00
Source - 6200 Intra-Fund Transfers	\$0.00	(\$168,402.77)	\$168,402.77	\$0.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$12,208,787.16</b>	<b>\$168,402.77</b>	<b>\$12,377,189.93</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 11-General Total</b>	<b>\$0.00</b>	<b>\$140,309,950.00</b>	<b>\$168,402.77</b>	<b>\$140,478,352.77</b>	<b>N/A</b>	<b>\$12,591,839.56</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$140,309,950.00</b>	<b>\$168,402.77</b>	<b>\$140,478,352.77</b>	<b>N/A</b>	<b>\$12,591,839.56</b>

# Mustang Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	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	\$162,527.55	\$1,343.65	\$0.00	\$4,430.24	\$159,440.96	\$0.00	\$159,440.96
<b>Total Program - 800 Athletics</b>	<b>\$161,497.80</b>	<b>\$1,343.65</b>	<b>\$0.00</b>	<b>\$4,430.24</b>	<b>\$158,411.21</b>	<b>\$0.00</b>	<b>\$158,411.21</b>
Program - 801 Baseball							
705 Mustang High	(\$3,484.62)	\$250.00	\$0.00	\$0.00	(\$3,234.62)	\$0.00	(\$3,234.62)
<b>Total Program - 801 Baseball</b>	<b>(\$3,484.62)</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,234.62)</b>	<b>\$0.00</b>	<b>(\$3,234.62)</b>
Program - 802 Basketball - General							
505 Mustang Middle	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
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	\$0.00	\$5,974.75
705 Mustang High	(\$3,469.63)	\$0.00	\$0.00	\$0.00	(\$3,469.63)	\$0.00	(\$3,469.63)
<b>Total Program - 802 Basketball - General</b>	<b>\$16,847.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,847.12</b>	<b>\$0.00</b>	<b>\$16,847.12</b>
Program - 803 Basketball - Boys							
705 Mustang High	\$34,220.26	\$0.00	\$0.00	\$0.00	\$34,220.26	\$0.00	\$34,220.26
<b>Total Program - 803 Basketball - Boys</b>	<b>\$34,220.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,220.26</b>	<b>\$0.00</b>	<b>\$34,220.26</b>
Program - 804 Basketball - Girls							
705 Mustang High	(\$1,070.37)	\$0.00	\$0.00	\$0.00	(\$1,070.37)	\$0.00	(\$1,070.37)
<b>Total Program - 804 Basketball - Girls</b>	<b>(\$1,070.37)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,070.37)</b>	<b>\$0.00</b>	<b>(\$1,070.37)</b>
Program - 805 Cheer							
705 Mustang High	(\$152.00)	\$0.00	\$0.00	\$0.00	(\$152.00)	\$0.00	(\$152.00)
<b>Total Program - 805 Cheer</b>	<b>(\$152.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$152.00)</b>	<b>\$0.00</b>	<b>(\$152.00)</b>
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)	\$0.00	(\$910.00)
525 Central Middle	(\$925.00)	\$0.00	\$0.00	\$0.00	(\$925.00)	\$0.00	(\$925.00)
705 Mustang High	(\$26.35)	\$0.00	\$0.00	\$0.00	(\$26.35)	\$0.00	(\$26.35)
<b>Total Program - 806 Cross Country - General</b>	<b>(\$2,971.35)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,971.35)</b>	<b>\$0.00</b>	<b>(\$2,971.35)</b>
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	\$8,730.72	\$0.00	\$0.00	\$0.00	\$8,730.72	\$0.00	\$8,730.72
525 Central Middle	\$9,006.98	\$0.00	\$0.00	\$500.00	\$8,506.98	\$0.00	\$8,506.98
705 Mustang High	\$86,226.22	\$3,160.00	\$0.00	\$6,609.80	\$82,776.42	\$0.00	\$82,776.42
<b>Total Program - 809 Football</b>	<b>\$128,828.92</b>	<b>\$3,160.00</b>	<b>\$0.00</b>	<b>\$7,109.80</b>	<b>\$124,879.12</b>	<b>\$0.00</b>	<b>\$124,879.12</b>
Program - 810 Golf - General							
505 Mustang Middle	(\$1,701.00)	\$0.00	\$0.00	\$0.00	(\$1,701.00)	\$0.00	(\$1,701.00)
510 North Middle	(\$740.00)	\$0.00	\$0.00	\$0.00	(\$740.00)	\$0.00	(\$740.00)
525 Central Middle	(\$1,380.00)	\$0.00	\$0.00	\$0.00	(\$1,380.00)	\$0.00	(\$1,380.00)
705 Mustang High	(\$21,427.27)	\$0.00	\$0.00	\$99.00	(\$21,526.27)	\$0.00	(\$21,526.27)
<b>Total Program - 810 Golf - General</b>	<b>(\$25,248.27)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99.00</b>	<b>(\$25,347.27)</b>	<b>\$0.00</b>	<b>(\$25,347.27)</b>
Program - 811 Golf - Girls							
705 Mustang High	\$7,220.00	\$350.00	\$0.00	\$0.00	\$7,570.00	\$0.00	\$7,570.00
<b>Total Program - 811 Golf - Girls</b>	<b>\$7,220.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,570.00</b>	<b>\$0.00</b>	<b>\$7,570.00</b>
Program - 813 Pom							
705 Mustang High	(\$4,603.95)	\$0.00	\$0.00	\$0.00	(\$4,603.95)	\$0.00	(\$4,603.95)
<b>Total Program - 813 Pom</b>	<b>(\$4,603.95)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,603.95)</b>	<b>\$0.00</b>	<b>(\$4,603.95)</b>
Program - 814 Soccer - General							
705 Mustang High	(\$40,215.77)	\$0.00	\$0.00	\$905.34	(\$41,121.11)	\$0.00	(\$41,121.11)
<b>Total Program - 814 Soccer - General</b>	<b>(\$40,215.77)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$905.34</b>	<b>(\$41,121.11)</b>	<b>\$0.00</b>	<b>(\$41,121.11)</b>
Program - 815 Soccer - Boys							
705 Mustang High	\$7,489.70	\$0.00	\$0.00	\$0.00	\$7,489.70	\$0.00	\$7,489.70
<b>Total Program - 815 Soccer - Boys</b>	<b>\$7,489.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,489.70</b>	<b>\$0.00</b>	<b>\$7,489.70</b>
Program - 817 Softball							
505 Mustang Middle	\$1,777.56	\$0.00	\$0.00	\$0.00	\$1,777.56	\$0.00	\$1,777.56

# Mustang Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 817 Softball							
510 North Middle	\$1,334.10	\$0.00	\$0.00	\$0.00	\$1,334.10	\$0.00	\$1,334.10
525 Central Middle	\$465.63	\$0.00	\$0.00	\$0.00	\$465.63	\$0.00	\$465.63
705 Mustang High	(\$39,478.87)	\$0.00	\$0.00	\$300.00	(\$39,778.87)	\$0.00	(\$39,778.87)
<b>Total Program - 817 Softball</b>	<b>(\$35,901.58)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>(\$36,201.58)</b>	<b>\$0.00</b>	<b>(\$36,201.58)</b>
Program - 818 Swimming - General							
705 Mustang High	(\$8,079.00)	\$0.00	\$0.00	\$0.00	(\$8,079.00)	\$0.00	(\$8,079.00)
<b>Total Program - 818 Swimming - General</b>	<b>(\$8,079.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8,079.00)</b>	<b>\$0.00</b>	<b>(\$8,079.00)</b>
Program - 821 Tennis - General							
505 Mustang Middle	(\$850.00)	\$0.00	\$0.00	\$0.00	(\$850.00)	\$0.00	(\$850.00)
510 North Middle	(\$1,035.00)	\$0.00	\$0.00	\$0.00	(\$1,035.00)	\$0.00	(\$1,035.00)
525 Central Middle	(\$625.00)	\$0.00	\$0.00	\$0.00	(\$625.00)	\$0.00	(\$625.00)
705 Mustang High	(\$2,665.88)	\$0.00	\$0.00	\$105.44	(\$2,771.32)	\$0.00	(\$2,771.32)
<b>Total Program - 821 Tennis - General</b>	<b>(\$5,175.88)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.44</b>	<b>(\$5,281.32)</b>	<b>\$0.00</b>	<b>(\$5,281.32)</b>
Program - 822 Tennis - Girls							
705 Mustang High	\$660.00	\$460.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$1,120.00
<b>Total Program - 822 Tennis - Girls</b>	<b>\$660.00</b>	<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,120.00</b>	<b>\$0.00</b>	<b>\$1,120.00</b>
Program - 826 Track - Boys							
505 Mustang Middle	(\$1,960.00)	\$0.00	\$0.00	\$0.00	(\$1,960.00)	\$0.00	(\$1,960.00)
510 North Middle	(\$1,060.00)	\$0.00	\$0.00	\$0.00	(\$1,060.00)	\$0.00	(\$1,060.00)
525 Central Middle	(\$1,500.00)	\$0.00	\$0.00	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)
705 Mustang High	(\$34,058.04)	\$0.00	\$0.00	\$70.20	(\$34,128.24)	\$0.00	(\$34,128.24)
<b>Total Program - 826 Track - Boys</b>	<b>(\$38,578.04)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.20</b>	<b>(\$38,648.24)</b>	<b>\$0.00</b>	<b>(\$38,648.24)</b>
Program - 827 Volleyball							
505 Mustang Middle	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$0.00	\$2,130.00
510 North Middle	\$3,245.78	\$0.00	\$0.00	\$0.00	\$3,245.78	\$0.00	\$3,245.78
525 Central Middle	\$2,674.00	\$0.00	\$0.00	\$0.00	\$2,674.00	\$0.00	\$2,674.00
705 Mustang High	\$8,475.00	\$0.00	\$0.00	\$0.00	\$8,475.00	\$0.00	\$8,475.00
<b>Total Program - 827 Volleyball</b>	<b>\$16,524.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,524.78</b>	<b>\$0.00</b>	<b>\$16,524.78</b>
Program - 828 Wrestling - General							
505 Mustang Middle	\$545.00	\$0.00	\$0.00	\$0.00	\$545.00	\$0.00	\$545.00
705 Mustang High	(\$5,980.02)	\$0.00	\$0.00	\$0.00	(\$5,980.02)	\$0.00	(\$5,980.02)
<b>Total Program - 828 Wrestling - General</b>	<b>(\$5,435.02)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,435.02)</b>	<b>\$0.00</b>	<b>(\$5,435.02)</b>
Program - 940 Staff Expenses							
525 Central Middle	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
<b>Total Program - 940 Staff Expenses</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>
<b>Total Project - 801 Gate Revenue</b>	<b>\$202,722.73</b>	<b>\$5,563.65</b>	<b>\$0.00</b>	<b>\$13,020.02</b>	<b>\$195,266.36</b>	<b>\$0.00</b>	<b>\$195,266.36</b>
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	\$278,474.54	\$12,090.00	\$0.00	\$1,372.37	\$289,192.17	\$0.00	\$289,192.17
<b>Total Program - 800 Athletics</b>	<b>\$275,624.54</b>	<b>\$12,090.00</b>	<b>\$0.00</b>	<b>\$1,372.37</b>	<b>\$286,342.17</b>	<b>\$0.00</b>	<b>\$286,342.17</b>
Program - 801 Baseball							
705 Mustang High	(\$4,108.95)	\$0.00	\$0.00	\$0.00	(\$4,108.95)	\$0.00	(\$4,108.95)
<b>Total Program - 801 Baseball</b>	<b>(\$4,108.95)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,108.95)</b>	<b>\$0.00</b>	<b>(\$4,108.95)</b>
Program - 802 Basketball - General							
705 Mustang High	(\$34,103.27)	\$0.00	\$0.00	\$0.00	(\$34,103.27)	\$0.00	(\$34,103.27)
<b>Total Program - 802 Basketball - General</b>	<b>(\$34,103.27)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$34,103.27)</b>	<b>\$0.00</b>	<b>(\$34,103.27)</b>
Program - 809 Football							
705 Mustang High	(\$24,280.24)	\$0.00	\$0.00	\$0.00	(\$24,280.24)	\$0.00	(\$24,280.24)
<b>Total Program - 809 Football</b>	<b>(\$24,280.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$24,280.24)</b>	<b>\$0.00</b>	<b>(\$24,280.24)</b>
Program - 810 Golf - General							
705 Mustang High	(\$3,614.43)	\$0.00	\$0.00	\$477.00	(\$4,091.43)	\$0.00	(\$4,091.43)
<b>Total Program - 810 Golf - General</b>	<b>(\$3,614.43)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$477.00</b>	<b>(\$4,091.43)</b>	<b>\$0.00</b>	<b>(\$4,091.43)</b>
Program - 814 Soccer - General							
705 Mustang High	(\$47,452.21)	\$0.00	\$0.00	\$0.00	(\$47,452.21)	\$0.00	(\$47,452.21)

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Sponsorships/Donations							
Program - 814 Soccer - General							
<b>Total Program - 814 Soccer - General</b>	<b>(\$47,452.21)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$47,452.21)</b>	<b>\$0.00</b>	<b>(\$47,452.21)</b>
Program - 817 Softball							
705 Mustang High	(\$10,238.67)	\$0.00	\$0.00	\$0.00	(\$10,238.67)	\$0.00	(\$10,238.67)
<b>Total Program - 817 Softball</b>	<b>(\$10,238.67)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$10,238.67)</b>	<b>\$0.00</b>	<b>(\$10,238.67)</b>
Program - 821 Tennis - General							
705 Mustang High	(\$3,881.10)	\$0.00	\$0.00	\$0.00	(\$3,881.10)	\$0.00	(\$3,881.10)
<b>Total Program - 821 Tennis - General</b>	<b>(\$3,881.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,881.10)</b>	<b>\$0.00</b>	<b>(\$3,881.10)</b>
Program - 826 Track - Boys							
705 Mustang High	(\$3,682.63)	\$0.00	\$0.00	\$0.00	(\$3,682.63)	\$0.00	(\$3,682.63)
<b>Total Program - 826 Track - Boys</b>	<b>(\$3,682.63)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,682.63)</b>	<b>\$0.00</b>	<b>(\$3,682.63)</b>
Program - 827 Volleyball							
705 Mustang High	(\$4,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)
<b>Total Program - 827 Volleyball</b>	<b>(\$4,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,000.00)</b>	<b>\$0.00</b>	<b>(\$4,000.00)</b>
Program - 828 Wrestling - General							
705 Mustang High	(\$4,287.50)	\$0.00	\$0.00	\$0.00	(\$4,287.50)	\$0.00	(\$4,287.50)
<b>Total Program - 828 Wrestling - General</b>	<b>(\$4,287.50)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,287.50)</b>	<b>\$0.00</b>	<b>(\$4,287.50)</b>
<b>Total Project - 803 Sponsorships/Donations</b>	<b>\$135,975.54</b>	<b>\$12,090.00</b>	<b>\$0.00</b>	<b>\$1,849.37</b>	<b>\$146,216.17</b>	<b>\$0.00</b>	<b>\$146,216.17</b>
Project - 805 Central Middle School							
Program - 800 Athletics							
525 Central Middle	\$44,834.10	\$0.00	\$0.00	\$0.00	\$44,834.10	\$0.00	\$44,834.10
<b>Total Program - 800 Athletics</b>	<b>\$44,834.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,834.10</b>	<b>\$0.00</b>	<b>\$44,834.10</b>
Program - 802 Basketball - General							
525 Central Middle	(\$5,961.60)	\$0.00	\$0.00	\$0.00	(\$5,961.60)	\$0.00	(\$5,961.60)
<b>Total Program - 802 Basketball - General</b>	<b>(\$5,961.60)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,961.60)</b>	<b>\$0.00</b>	<b>(\$5,961.60)</b>
Program - 817 Softball							
525 Central Middle	(\$75.60)	\$0.00	\$0.00	\$0.00	(\$75.60)	\$0.00	(\$75.60)
<b>Total Program - 817 Softball</b>	<b>(\$75.60)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$75.60)</b>	<b>\$0.00</b>	<b>(\$75.60)</b>
Program - 821 Tennis - General							
525 Central Middle	(\$82.00)	\$0.00	\$0.00	\$0.00	(\$82.00)	\$0.00	(\$82.00)
<b>Total Program - 821 Tennis - General</b>	<b>(\$82.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$82.00)</b>	<b>\$0.00</b>	<b>(\$82.00)</b>
Program - 828 Wrestling - General							
525 Central Middle	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)
<b>Total Program - 828 Wrestling - General</b>	<b>(\$1,404.66)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,404.66)</b>	<b>\$0.00</b>	<b>(\$1,404.66)</b>
<b>Total Project - 805 Central Middle School</b>	<b>\$37,310.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,310.24</b>	<b>\$0.00</b>	<b>\$37,310.24</b>
Project - 806 North Middle School							
Program - 800 Athletics							
510 North Middle	\$50,775.91	\$0.00	\$0.00	\$0.00	\$50,775.91	\$0.00	\$50,775.91
<b>Total Program - 800 Athletics</b>	<b>\$50,775.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,775.91</b>	<b>\$0.00</b>	<b>\$50,775.91</b>
Program - 802 Basketball - General							
510 North Middle	(\$112.86)	\$0.00	\$0.00	\$0.00	(\$112.86)	\$0.00	(\$112.86)
<b>Total Program - 802 Basketball - General</b>	<b>(\$112.86)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$112.86)</b>	<b>\$0.00</b>	<b>(\$112.86)</b>
Program - 805 Cheer							
510 North Middle	(\$100.40)	\$0.00	\$0.00	\$0.00	(\$100.40)	\$0.00	(\$100.40)
<b>Total Program - 805 Cheer</b>	<b>(\$100.40)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$100.40)</b>	<b>\$0.00</b>	<b>(\$100.40)</b>
Program - 806 Cross Country - General							
510 North Middle	(\$760.77)	\$0.00	\$0.00	\$0.00	(\$760.77)	\$0.00	(\$760.77)
<b>Total Program - 806 Cross Country - General</b>	<b>(\$760.77)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$760.77)</b>	<b>\$0.00</b>	<b>(\$760.77)</b>
Program - 809 Football							
510 North Middle	(\$1,560.48)	\$0.00	\$0.00	\$0.00	(\$1,560.48)	\$0.00	(\$1,560.48)
<b>Total Program - 809 Football</b>	<b>(\$1,560.48)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,560.48)</b>	<b>\$0.00</b>	<b>(\$1,560.48)</b>
Program - 817 Softball							
510 North Middle	(\$1,770.88)	\$0.00	\$0.00	\$0.00	(\$1,770.88)	\$0.00	(\$1,770.88)
<b>Total Program - 817 Softball</b>	<b>(\$1,770.88)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,770.88)</b>	<b>\$0.00</b>	<b>(\$1,770.88)</b>
Program - 826 Track - Boys							
510 North Middle	(\$2,592.11)	\$0.00	\$0.00	\$0.00	(\$2,592.11)	\$0.00	(\$2,592.11)

# Mustang Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 806 North Middle School							
Program - 826 Track - Boys							
<b>Total Program - 826 Track - Boys</b>	<b>(\$2,592.11)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,592.11)</b>	<b>\$0.00</b>	<b>(\$2,592.11)</b>
Program - 827 Volleyball							
510 North Middle	(\$414.84)	\$0.00	\$0.00	\$0.00	(\$414.84)	\$0.00	(\$414.84)
<b>Total Program - 827 Volleyball</b>	<b>(\$414.84)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$414.84)</b>	<b>\$0.00</b>	<b>(\$414.84)</b>
Program - 828 Wrestling - General							
510 North Middle	(\$1,404.66)	\$0.00	\$0.00	\$0.00	(\$1,404.66)	\$0.00	(\$1,404.66)
<b>Total Program - 828 Wrestling - General</b>	<b>(\$1,404.66)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,404.66)</b>	<b>\$0.00</b>	<b>(\$1,404.66)</b>
<b>Total Project - 806 North Middle School</b>	<b>\$42,058.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,058.91</b>	<b>\$0.00</b>	<b>\$42,058.91</b>
Project - 807 South Middle School							
Program - 800 Athletics							
505 Mustang Middle	\$56,592.82	\$0.00	\$0.00	\$0.00	\$56,592.82	\$0.00	\$56,592.82
<b>Total Program - 800 Athletics</b>	<b>\$56,592.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,592.82</b>	<b>\$0.00</b>	<b>\$56,592.82</b>
Program - 802 Basketball - General							
505 Mustang Middle	(\$265.07)	\$0.00	\$0.00	\$0.00	(\$265.07)	\$0.00	(\$265.07)
<b>Total Program - 802 Basketball - General</b>	<b>(\$265.07)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$265.07)</b>	<b>\$0.00</b>	<b>(\$265.07)</b>
Program - 805 Cheer							
505 Mustang Middle	(\$1,470.30)	\$0.00	\$0.00	\$0.00	(\$1,470.30)	\$0.00	(\$1,470.30)
<b>Total Program - 805 Cheer</b>	<b>(\$1,470.30)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,470.30)</b>	<b>\$0.00</b>	<b>(\$1,470.30)</b>
Program - 806 Cross Country - General							
505 Mustang Middle	(\$943.74)	\$0.00	\$0.00	\$0.00	(\$943.74)	\$0.00	(\$943.74)
<b>Total Program - 806 Cross Country - General</b>	<b>(\$943.74)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$943.74)</b>	<b>\$0.00</b>	<b>(\$943.74)</b>
Program - 809 Football							
505 Mustang Middle	(\$49.49)	\$0.00	\$0.00	\$0.00	(\$49.49)	\$0.00	(\$49.49)
<b>Total Program - 809 Football</b>	<b>(\$49.49)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$49.49)</b>	<b>\$0.00</b>	<b>(\$49.49)</b>
Program - 810 Golf - General							
505 Mustang Middle	(\$278.80)	\$0.00	\$0.00	\$0.00	(\$278.80)	\$0.00	(\$278.80)
<b>Total Program - 810 Golf - General</b>	<b>(\$278.80)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$278.80)</b>	<b>\$0.00</b>	<b>(\$278.80)</b>
Program - 817 Softball							
505 Mustang Middle	(\$2,122.31)	\$0.00	\$0.00	\$0.00	(\$2,122.31)	\$0.00	(\$2,122.31)
<b>Total Program - 817 Softball</b>	<b>(\$2,122.31)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,122.31)</b>	<b>\$0.00</b>	<b>(\$2,122.31)</b>
Program - 821 Tennis - General							
505 Mustang Middle	(\$884.49)	\$0.00	\$0.00	\$0.00	(\$884.49)	\$0.00	(\$884.49)
<b>Total Program - 821 Tennis - General</b>	<b>(\$884.49)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$884.49)</b>	<b>\$0.00</b>	<b>(\$884.49)</b>
Program - 827 Volleyball							
505 Mustang Middle	(\$1,179.77)	\$0.00	\$0.00	\$0.00	(\$1,179.77)	\$0.00	(\$1,179.77)
<b>Total Program - 827 Volleyball</b>	<b>(\$1,179.77)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,179.77)</b>	<b>\$0.00</b>	<b>(\$1,179.77)</b>
Program - 828 Wrestling - General							
505 Mustang Middle	(\$1,270.68)	\$0.00	\$0.00	\$0.00	(\$1,270.68)	\$0.00	(\$1,270.68)
<b>Total Program - 828 Wrestling - General</b>	<b>(\$1,270.68)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,270.68)</b>	<b>\$0.00</b>	<b>(\$1,270.68)</b>
<b>Total Project - 807 South Middle School</b>	<b>\$48,128.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,128.17</b>	<b>\$0.00</b>	<b>\$48,128.17</b>
Project - 810 Athletic Trainer							
Program - 800 Athletics							
705 Mustang High	\$47,384.46	\$500.00	\$0.00	\$861.65	\$47,022.81	\$0.00	\$47,022.81
<b>Total Program - 800 Athletics</b>	<b>\$47,384.46</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$861.65</b>	<b>\$47,022.81</b>	<b>\$0.00</b>	<b>\$47,022.81</b>
<b>Total Project - 810 Athletic Trainer</b>	<b>\$47,384.46</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$861.65</b>	<b>\$47,022.81</b>	<b>\$0.00</b>	<b>\$47,022.81</b>
Project - 901 District Administration							
Program - 900 Non Athletic Group							
050 District Wide	\$549,176.64	\$24,087.10	\$0.00	\$9,401.22	\$563,862.52	\$0.00	\$563,862.52
130 Mustang Ed. Ctr.	(\$2,340.00)	\$0.00	\$0.00	\$0.00	(\$2,340.00)	\$0.00	(\$2,340.00)
155 Riverwood Elem	\$2.38	\$0.00	\$0.00	\$0.00	\$2.38	\$0.00	\$2.38
<b>Total Program - 900 Non Athletic Group</b>	<b>\$546,839.02</b>	<b>\$24,087.10</b>	<b>\$0.00</b>	<b>\$9,401.22</b>	<b>\$561,524.90</b>	<b>\$0.00</b>	<b>\$561,524.90</b>
Program - 911 Bronco Club							
050 District Wide	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
<b>Total Program - 911 Bronco Club</b>	<b>\$365,661.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$365,661.66</b>	<b>\$0.00</b>	<b>\$365,661.66</b>
<b>Total Project - 901 District Administration</b>	<b>\$912,500.68</b>	<b>\$24,087.10</b>	<b>\$0.00</b>	<b>\$9,401.22</b>	<b>\$927,186.56</b>	<b>\$0.00</b>	<b>\$927,186.56</b>

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 902 Child Nutrition							
Program - 900 Non Athletic Group							
050 District Wide	\$2,412,106.01	\$7,392.05	\$0.00	\$2,409,879.56	\$9,618.50	\$0.00	\$9,618.50
105 Mustang Elem	(\$294.85)	\$0.00	\$0.00	\$0.00	(\$294.85)	\$0.00	(\$294.85)
110 Valley Elem	(\$69.75)	\$0.00	\$0.00	\$86.65	(\$156.40)	\$0.00	(\$156.40)
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	\$106.65	(\$318.30)	\$0.00	(\$318.30)
125 Creek Elem	(\$373.65)	\$20.00	\$0.00	\$0.00	(\$353.65)	\$0.00	(\$353.65)
135 Centennial Elem	(\$110.50)	\$0.00	\$0.00	\$0.00	(\$110.50)	\$0.00	(\$110.50)
140 Horizon Int	(\$121.55)	\$0.00	\$0.00	\$0.00	(\$121.55)	\$0.00	(\$121.55)
145 Canyon Ridge Int	(\$120.15)	\$0.00	\$0.00	\$46.55	(\$166.70)	\$0.00	(\$166.70)
150 Prairie View Elem	(\$239.95)	\$0.00	\$0.00	\$0.00	(\$239.95)	\$0.00	(\$239.95)
155 Riverwood Elem	(\$57.00)	\$0.00	\$0.00	\$0.00	(\$57.00)	\$0.00	(\$57.00)
160 Meadow Brook Int	(\$62.65)	\$0.00	\$0.00	\$31.50	(\$94.15)	\$0.00	(\$94.15)
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	(\$151.37)	\$0.00	\$0.00	\$0.00	(\$151.37)	\$0.00	(\$151.37)
705 Mustang High	(\$1,081.99)	\$0.00	\$0.00	\$5,324.64	(\$6,406.63)	\$0.00	(\$6,406.63)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,409,063.50</b>	<b>\$7,412.05</b>	<b>\$0.00</b>	<b>\$2,415,475.55</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Total Project - 902 Child Nutrition</b>	<b>\$2,409,063.50</b>	<b>\$7,412.05</b>	<b>\$0.00</b>	<b>\$2,415,475.55</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
Project - 903 Community Ed							
Program - 910 Community Ed							
050 District Wide	\$125,494.79	\$6,592.74	\$0.00	\$31,645.88	\$100,441.65	\$0.00	\$100,441.65
051 MERC	(\$12,303.92)	\$0.00	\$0.00	\$600.70	(\$12,904.62)	\$0.00	(\$12,904.62)
135 Centennial Elem	(\$3,787.50)	\$0.00	\$0.00	\$0.00	(\$3,787.50)	\$0.00	(\$3,787.50)
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	(\$25,323.30)	\$0.00	\$0.00	\$12,624.50	(\$37,947.80)	\$0.00	(\$37,947.80)
<b>Total Program - 910 Community Ed</b>	<b>\$80,822.36</b>	<b>\$6,592.74</b>	<b>\$0.00</b>	<b>\$44,871.08</b>	<b>\$42,544.02</b>	<b>\$0.00</b>	<b>\$42,544.02</b>
Program - 911 Bronco Club							
050 District Wide	\$1,601,059.96	(\$57.29)	\$0.00	\$1,473,361.80	\$127,640.87	\$0.00	\$127,640.87
051 MERC	(\$698.98)	\$0.00	\$0.00	\$80.05	(\$779.03)	\$0.00	(\$779.03)
105 Mustang Elem	(\$4,875.89)	\$0.00	\$0.00	\$412.00	(\$5,287.89)	\$0.00	(\$5,287.89)
110 Valley Elem	(\$4,612.28)	\$0.00	\$0.00	\$438.24	(\$5,050.52)	\$0.00	(\$5,050.52)
115 Lakehoma Elem	(\$4,942.87)	\$0.00	\$0.00	\$412.00	(\$5,354.87)	\$0.00	(\$5,354.87)
120 Trails Elem	(\$4,956.31)	\$0.00	\$0.00	\$854.00	(\$5,810.31)	\$0.00	(\$5,810.31)
125 Creek Elem	(\$5,238.37)	\$0.00	\$0.00	\$412.00	(\$5,650.37)	\$0.00	(\$5,650.37)
135 Centennial Elem	(\$4,947.63)	\$0.00	\$0.00	\$412.00	(\$5,359.63)	\$0.00	(\$5,359.63)
140 Horizon Int	(\$5,079.85)	\$0.00	\$0.00	\$112.00	(\$5,191.85)	\$0.00	(\$5,191.85)
145 Canyon Ridge Int	(\$4,278.16)	\$0.00	\$0.00	\$712.00	(\$4,990.16)	\$0.00	(\$4,990.16)
150 Prairie View Elem	(\$4,714.44)	\$0.00	\$0.00	\$336.26	(\$5,050.70)	\$0.00	(\$5,050.70)
155 Riverwood Elem	(\$4,581.02)	\$0.00	\$0.00	\$190.02	(\$4,771.04)	\$0.00	(\$4,771.04)
160 Meadow Brook Int	(\$5,568.58)	\$0.00	\$0.00	\$411.95	(\$5,980.53)	\$0.00	(\$5,980.53)
165 Sunset Hill Elementary	(\$2,363.97)	\$0.00	\$0.00	\$0.00	(\$2,363.97)	\$0.00	(\$2,363.97)
<b>Total Program - 911 Bronco Club</b>	<b>\$1,544,201.61</b>	<b>(\$57.29)</b>	<b>\$0.00</b>	<b>\$1,478,144.32</b>	<b>\$66,000.00</b>	<b>\$0.00</b>	<b>\$66,000.00</b>
Program - 912 Summer Bronco Club							
050 District Wide	\$324,094.67	\$73,785.78	\$0.00	\$311,052.31	\$86,828.14	\$0.00	\$86,828.14
051 MERC	(\$49.98)	\$0.00	\$0.00	\$0.00	(\$49.98)	\$0.00	(\$49.98)
155 Riverwood Elem	(\$16,486.74)	\$0.00	\$0.00	\$12,819.76	(\$29,306.50)	\$0.00	(\$29,306.50)
<b>Total Program - 912 Summer Bronco Club</b>	<b>\$307,557.95</b>	<b>\$73,785.78</b>	<b>\$0.00</b>	<b>\$323,872.07</b>	<b>\$57,471.66</b>	<b>\$0.00</b>	<b>\$57,471.66</b>
Program - 913 Bronco Staff Days							
050 District Wide	\$7,158.06	\$0.00	\$0.00	\$7,158.06	\$0.00	\$0.00	\$0.00
<b>Total Program - 913 Bronco Staff Days</b>	<b>\$7,158.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,158.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Project - 903 Community Ed</b>	<b>\$1,939,739.98</b>	<b>\$80,321.23</b>	<b>\$0.00</b>	<b>\$1,854,045.53</b>	<b>\$166,015.68</b>	<b>\$0.00</b>	<b>\$166,015.68</b>
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 904 Facility Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$140,037.10	\$2,847.00	\$0.00	\$0.00	\$142,884.10	\$0.00	\$142,884.10
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	(\$42,870.93)	\$0.00	\$0.00	\$0.00	(\$42,870.93)	\$0.00	(\$42,870.93)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$82,467.01</b>	<b>\$2,847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,314.01</b>	<b>\$0.00</b>	<b>\$85,314.01</b>
<b>Total Project - 904 Facility Rentals</b>	<b>\$82,467.01</b>	<b>\$2,847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,314.01</b>	<b>\$0.00</b>	<b>\$85,314.01</b>
Project - 905 PAC Rentals							
Program - 900 Non Athletic Group							
050 District Wide	\$142,321.27	\$0.00	\$0.00	\$1,535.00	\$140,786.27	\$0.00	\$140,786.27
705 Mustang High	(\$510.00)	\$0.00	\$0.00	\$0.00	(\$510.00)	\$0.00	(\$510.00)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$141,811.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,535.00</b>	<b>\$140,276.27</b>	<b>\$0.00</b>	<b>\$140,276.27</b>
<b>Total Project - 905 PAC Rentals</b>	<b>\$141,811.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,535.00</b>	<b>\$140,276.27</b>	<b>\$0.00</b>	<b>\$140,276.27</b>
Project - 906 PAC Expenses							
Program - 900 Non Athletic Group							
050 District Wide	\$13,460.05	\$0.00	\$0.00	\$0.00	\$13,460.05	\$0.00	\$13,460.05
705 Mustang High	(\$4,138.04)	\$0.00	\$0.00	\$0.00	(\$4,138.04)	\$0.00	(\$4,138.04)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$9,322.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,322.01</b>	<b>\$0.00</b>	<b>\$9,322.01</b>
<b>Total Project - 906 PAC Expenses</b>	<b>\$9,322.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,322.01</b>	<b>\$0.00</b>	<b>\$9,322.01</b>
Project - 907 Students in Need							
Program - 900 Non Athletic Group							
050 District Wide	\$27,356.74	\$0.00	\$0.00	\$0.00	\$27,356.74	\$0.00	\$27,356.74
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)	\$0.00	(\$264.35)
145 Canyon Ridge Int	\$0.00	\$0.00	\$0.00	\$320.60	(\$320.60)	\$0.00	(\$320.60)
505 Mustang Middle	(\$1,444.01)	\$0.00	\$0.00	\$0.00	(\$1,444.01)	\$0.00	(\$1,444.01)
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)	\$0.00	(\$1,140.56)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$23,881.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.60</b>	<b>\$23,560.84</b>	<b>\$0.00</b>	<b>\$23,560.84</b>
<b>Total Project - 907 Students in Need</b>	<b>\$23,881.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.60</b>	<b>\$23,560.84</b>	<b>\$0.00</b>	<b>\$23,560.84</b>
Project - 908 Student on Account							
Program - 900 Non Athletic Group							
050 District Wide	\$2,135.50	\$0.00	\$0.00	\$0.00	\$2,135.50	\$0.00	\$2,135.50
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,135.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.50</b>	<b>\$0.00</b>	<b>\$2,135.50</b>
<b>Total Project - 908 Student on Account</b>	<b>\$2,135.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.50</b>	<b>\$0.00</b>	<b>\$2,135.50</b>
Project - 909 Technology Reimbursements							
Program - 900 Non Athletic Group							
050 District Wide	\$9,554.11	\$0.00	\$0.00	\$0.00	\$9,554.11	\$0.00	\$9,554.11
140 Horizon Int	\$1,575.00	\$35.00	\$0.00	\$0.00	\$1,610.00	\$0.00	\$1,610.00
145 Canyon Ridge Int	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
160 Meadow Brook Int	\$1,025.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$0.00	\$1,025.00
505 Mustang Middle	\$1,191.00	\$0.00	\$0.00	\$0.00	\$1,191.00	\$0.00	\$1,191.00
510 North Middle	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
525 Central Middle	\$1,705.99	\$0.00	\$0.00	\$0.00	\$1,705.99	\$0.00	\$1,705.99
705 Mustang High	\$7,530.00	\$35.00	\$0.00	\$0.00	\$7,565.00	\$0.00	\$7,565.00
<b>Total Program - 900 Non Athletic Group</b>	<b>\$24,041.10</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,111.10</b>	<b>\$0.00</b>	<b>\$24,111.10</b>
<b>Total Project - 909 Technology Reimbursements</b>	<b>\$24,041.10</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,111.10</b>	<b>\$0.00</b>	<b>\$24,111.10</b>
Project - 910 Transportation Invoices							
Program - 900 Non Athletic Group							
050 District Wide	\$128,320.96	\$2,491.50	\$0.00	\$129,812.46	\$1,000.00	\$0.00	\$1,000.00
<b>Total Program - 900 Non Athletic Group</b>	<b>\$128,320.96</b>	<b>\$2,491.50</b>	<b>\$0.00</b>	<b>\$129,812.46</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Total Project - 910 Transportation Invoices</b>	<b>\$128,320.96</b>	<b>\$2,491.50</b>	<b>\$0.00</b>	<b>\$129,812.46</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
Project - 911 Operations							
Program - 900 Non Athletic Group							

# Mustang Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 911 Operations							
Program - 900 Non Athletic Group							
050 District Wide	\$249.49	\$0.00	\$0.00	\$0.00	\$249.49	\$0.00	\$249.49
054 Operations	(\$248.46)	\$0.00	\$0.00	\$0.00	(\$248.46)	\$0.00	(\$248.46)
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.03</b>	<b>\$0.00</b>	<b>\$1.03</b>
<b>Total Project - 911 Operations</b>	<b>\$1.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.03</b>	<b>\$0.00</b>	<b>\$1.03</b>
Project - 912 Student Services							
Program - 239 ALL SPEC. ED PRGMS							
050 District Wide	(\$94.24)	\$0.00	\$0.00	\$0.00	(\$94.24)	\$0.00	(\$94.24)
<b>Total Program - 239 ALL SPEC. ED PRGMS</b>	<b>(\$94.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$94.24)</b>	<b>\$0.00</b>	<b>(\$94.24)</b>
Program - 900 Non Athletic Group							
050 District Wide	\$1,866.49	\$0.00	\$0.00	\$0.00	\$1,866.49	\$0.00	\$1,866.49
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,866.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,866.49</b>	<b>\$0.00</b>	<b>\$1,866.49</b>
<b>Total Project - 912 Student Services</b>	<b>\$1,772.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,772.25</b>	<b>\$0.00</b>	<b>\$1,772.25</b>
Project - 913 District Teacher of the Year							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	(\$374.16)	\$0.00	\$0.00	\$0.00	(\$374.16)	\$0.00	(\$374.16)
<b>Total Program - 000 UNDISTRIBUTED EXPENDITURES</b>	<b>(\$374.16)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$374.16)</b>	<b>\$0.00</b>	<b>(\$374.16)</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,376.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,376.99</b>	<b>\$0.00</b>	<b>\$2,376.99</b>
<b>Total Project - 913 District Teacher of the Year</b>	<b>\$2,002.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,002.83</b>	<b>\$0.00</b>	<b>\$2,002.83</b>
Project - 914 Transportation							
Program - 900 Non Athletic Group							
050 District Wide	\$6,928.18	\$37.18	\$0.00	\$298.72	\$6,666.64	\$0.00	\$6,666.64
<b>Total Program - 900 Non Athletic Group</b>	<b>\$6,928.18</b>	<b>\$37.18</b>	<b>\$0.00</b>	<b>\$298.72</b>	<b>\$6,666.64</b>	<b>\$0.00</b>	<b>\$6,666.64</b>
<b>Total Project - 914 Transportation</b>	<b>\$6,928.18</b>	<b>\$37.18</b>	<b>\$0.00</b>	<b>\$298.72</b>	<b>\$6,666.64</b>	<b>\$0.00</b>	<b>\$6,666.64</b>
Project - 915 GF Textbook/Budgets							
Program - 900 Non Athletic Group							
050 District Wide	\$607.99	\$40.00	\$0.00	\$1,567.40	(\$919.41)	\$0.00	(\$919.41)
705 Mustang High	\$1,919.41	\$0.00	\$0.00	\$0.00	\$1,919.41	\$0.00	\$1,919.41
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,527.40</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$1,567.40</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Total Project - 915 GF Textbook/Budgets</b>	<b>\$2,527.40</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$1,567.40</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
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	(\$11,272.86)	\$0.00	\$0.00	\$695.00	(\$11,967.86)	\$0.00	(\$11,967.86)
051 MERC	(\$1,441.67)	\$0.00	\$0.00	\$96.09	(\$1,537.76)	\$0.00	(\$1,537.76)
<b>Total Program - 000 UNDISTRIBUTED EXPENDITURES</b>	<b>(\$12,734.52)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$791.09</b>	<b>(\$13,525.61)</b>	<b>\$0.00</b>	<b>(\$13,525.61)</b>
Program - 900 Non Athletic Group							
050 District Wide	\$23,734.34	\$0.00	\$0.00	\$971.24	\$22,763.10	\$0.00	\$22,763.10
<b>Total Program - 900 Non Athletic Group</b>	<b>\$23,734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$971.24</b>	<b>\$22,763.10</b>	<b>\$0.00</b>	<b>\$22,763.10</b>
<b>Total Project - 916 Superintendent Expenses</b>	<b>\$10,999.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,762.33</b>	<b>\$9,237.49</b>	<b>\$0.00</b>	<b>\$9,237.49</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$176.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.64</b>	<b>\$0.00</b>	<b>\$176.64</b>
<b>Total Project - 919 Academic Team</b>	<b>\$176.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.64</b>	<b>\$0.00</b>	<b>\$176.64</b>
Project - 920 Archery							
Program - 900 Non Athletic Group							
140 Horizon Int	\$3,514.20	\$0.00	\$0.00	\$0.00	\$3,514.20	\$0.00	\$3,514.20
160 Meadow Brook Int	\$5,583.67	\$0.00	\$0.00	\$0.00	\$5,583.67	\$0.00	\$5,583.67
505 Mustang Middle	\$4,035.27	\$0.00	\$0.00	\$0.00	\$4,035.27	\$0.00	\$4,035.27

# Mustang Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 920 Archery							
Program - 900 Non Athletic Group							
705 Mustang High	\$1,962.11	\$0.00	\$0.00	\$0.00	\$1,962.11	\$0.00	\$1,962.11
<b>Total Program - 900 Non Athletic Group</b>	<b>\$15,095.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,095.25</b>	<b>\$0.00</b>	<b>\$15,095.25</b>
<b>Total Project - 920 Archery</b>	<b>\$15,095.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,095.25</b>	<b>\$0.00</b>	<b>\$15,095.25</b>
Project - 921 Art							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$5,265.61	\$0.00	\$0.00	\$0.00	\$5,265.61	\$0.00	\$5,265.61
110 Valley Elem	\$6,074.83	\$0.00	\$0.00	\$0.00	\$6,074.83	\$0.00	\$6,074.83
115 Lakehoma Elem	\$95.69	\$0.00	\$0.00	\$0.00	\$95.69	\$0.00	\$95.69
120 Trails Elem	\$2,929.73	\$0.00	\$0.00	\$0.00	\$2,929.73	\$0.00	\$2,929.73
125 Creek Elem	\$1,611.98	\$0.00	\$0.00	\$0.00	\$1,611.98	\$0.00	\$1,611.98
135 Centennial Elem	\$2,028.45	\$0.00	\$0.00	\$0.00	\$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	\$590.84	\$0.00	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84
150 Prairie View Elem	\$3,167.19	\$0.00	\$0.00	\$0.00	\$3,167.19	\$0.00	\$3,167.19
155 Riverwood Elem	\$1,584.02	\$0.00	\$0.00	\$0.00	\$1,584.02	\$0.00	\$1,584.02
160 Meadow Brook Int	\$3,002.82	\$0.00	\$0.00	\$0.00	\$3,002.82	\$0.00	\$3,002.82
705 Mustang High	\$21,688.25	\$80.00	\$0.00	\$6.99	\$21,761.26	\$0.00	\$21,761.26
<b>Total Program - 900 Non Athletic Group</b>	<b>\$48,361.95</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$6.99</b>	<b>\$48,434.96</b>	<b>\$0.00</b>	<b>\$48,434.96</b>
<b>Total Project - 921 Art</b>	<b>\$48,361.95</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$6.99</b>	<b>\$48,434.96</b>	<b>\$0.00</b>	<b>\$48,434.96</b>
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	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$24.00
506 MMS-MHI BAND	\$12,845.00	\$885.00	\$0.00	\$674.46	\$13,055.54	\$0.00	\$13,055.54
511 MNMS-CRI BAND	\$12,551.28	\$360.00	\$0.00	\$0.00	\$12,911.28	\$0.00	\$12,911.28
526 MCMS-MBI BAND	\$3,605.18	\$360.00	\$0.00	\$0.00	\$3,965.18	\$0.00	\$3,965.18
705 Mustang High	\$76,032.08	\$42,291.25	\$0.00	\$19,885.00	\$98,438.33	\$0.00	\$98,438.33
<b>Total Program - 900 Non Athletic Group</b>	<b>\$105,217.54</b>	<b>\$43,896.25</b>	<b>\$0.00</b>	<b>\$20,559.46</b>	<b>\$128,554.33</b>	<b>\$0.00</b>	<b>\$128,554.33</b>
Program - 922 Band - District Instrument Fees							
705 Mustang High	\$2,840.00	\$100.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$2,940.00
<b>Total Program - 922 Band - District Instrument Fees</b>	<b>\$2,840.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,940.00</b>	<b>\$0.00</b>	<b>\$2,940.00</b>
<b>Total Project - 922 Band</b>	<b>\$108,057.54</b>	<b>\$43,996.25</b>	<b>\$0.00</b>	<b>\$20,559.46</b>	<b>\$131,494.33</b>	<b>\$0.00</b>	<b>\$131,494.33</b>
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
110 Valley Elem	\$2,161.98	\$0.00	\$0.00	\$0.00	\$2,161.98	\$0.00	\$2,161.98
115 Lakehoma Elem	\$4,553.24	\$0.00	\$0.00	\$0.00	\$4,553.24	\$0.00	\$4,553.24
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	\$0.00	\$2,179.83
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	\$2,460.72	\$0.00	\$0.00	\$0.00	\$2,460.72	\$0.00	\$2,460.72
155 Riverwood Elem	\$1,097.53	\$0.00	\$0.00	\$0.00	\$1,097.53	\$0.00	\$1,097.53
160 Meadow Brook Int	\$1,067.03	\$0.00	\$0.00	\$0.00	\$1,067.03	\$0.00	\$1,067.03
<b>Total Program - 900 Non Athletic Group</b>	<b>\$20,473.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,473.44</b>	<b>\$0.00</b>	<b>\$20,473.44</b>
<b>Total Project - 923 Counseling</b>	<b>\$20,473.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,473.44</b>	<b>\$0.00</b>	<b>\$20,473.44</b>
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	\$2,638.52	\$0.00	\$0.00	\$0.00	\$2,638.52	\$0.00	\$2,638.52
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,982.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.02</b>	<b>\$0.00</b>	<b>\$2,982.02</b>
Program - 957 5th Grade							
160 Meadow Brook Int	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
<b>Total Program - 957 5th Grade</b>	<b>\$784.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$784.15</b>	<b>\$0.00</b>	<b>\$784.15</b>
Program - 958 6th Grade							

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 924 ELA							
Program - 958 6th Grade							
160 Meadow Brook Int	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
<b>Total Program - 958 6th Grade</b>	<b>\$549.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$549.62</b>	<b>\$0.00</b>	<b>\$549.62</b>
<b>Total Project - 924 ELA</b>	<b>\$4,315.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,315.79</b>	<b>\$0.00</b>	<b>\$4,315.79</b>
Project - 925 Leadership							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,052.79	\$0.00	\$0.00	\$0.00	\$1,052.79	\$0.00	\$1,052.79
160 Meadow Brook Int	\$454.00	\$0.00	\$0.00	\$0.00	\$454.00	\$0.00	\$454.00
505 Mustang Middle	\$4,705.92	\$0.00	\$0.00	\$454.84	\$4,251.08	\$0.00	\$4,251.08
510 North Middle	\$2,773.78	\$0.00	\$0.00	\$0.00	\$2,773.78	\$0.00	\$2,773.78
<b>Total Program - 900 Non Athletic Group</b>	<b>\$8,986.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$454.84</b>	<b>\$8,531.65</b>	<b>\$0.00</b>	<b>\$8,531.65</b>
<b>Total Project - 925 Leadership</b>	<b>\$8,986.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$454.84</b>	<b>\$8,531.65</b>	<b>\$0.00</b>	<b>\$8,531.65</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$30.60</b>
<b>Total Project - 926 Math</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$30.60</b>
Project - 927 Media							
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	\$4,785.89	\$0.00	\$0.00	\$0.00	\$4,785.89	\$0.00	\$4,785.89
110 Valley Elem	\$2,423.18	\$0.00	\$0.00	\$0.00	\$2,423.18	\$0.00	\$2,423.18
115 Lakehoma Elem	\$9,807.39	\$0.00	\$0.00	\$0.00	\$9,807.39	\$0.00	\$9,807.39
120 Trails Elem	\$8,974.24	\$0.00	\$0.00	\$0.00	\$8,974.24	\$0.00	\$8,974.24
125 Creek Elem	\$4,592.23	\$0.00	\$0.00	\$0.00	\$4,592.23	\$0.00	\$4,592.23
135 Centennial Elem	\$3,775.68	\$0.00	\$0.00	\$0.00	\$3,775.68	\$0.00	\$3,775.68
140 Horizon Int	\$4,170.48	\$45.00	\$0.00	\$0.00	\$4,215.48	\$0.00	\$4,215.48
145 Canyon Ridge Int	\$743.28	\$0.00	\$0.00	\$0.00	\$743.28	\$0.00	\$743.28
150 Prairie View Elem	\$9,863.97	\$0.00	\$0.00	\$0.00	\$9,863.97	\$0.00	\$9,863.97
155 Riverwood Elem	\$1,809.39	\$0.00	\$0.00	\$299.00	\$1,510.39	\$0.00	\$1,510.39
160 Meadow Brook Int	\$1,720.34	\$0.00	\$0.00	\$0.00	\$1,720.34	\$0.00	\$1,720.34
505 Mustang Middle	\$14,470.33	\$9.00	\$0.00	\$0.00	\$14,479.33	\$0.00	\$14,479.33
510 North Middle	\$9,276.81	\$0.00	\$0.00	\$583.51	\$8,693.30	\$0.00	\$8,693.30
525 Central Middle	\$5,432.09	\$0.00	\$0.00	\$0.00	\$5,432.09	\$0.00	\$5,432.09
705 Mustang High	\$1,174.68	\$350.00	\$0.00	\$0.00	\$1,524.68	\$0.00	\$1,524.68
<b>Total Program - 900 Non Athletic Group</b>	<b>\$83,038.98</b>	<b>\$404.00</b>	<b>\$0.00</b>	<b>\$882.51</b>	<b>\$82,560.47</b>	<b>\$0.00</b>	<b>\$82,560.47</b>
Program - 947 Yearbook							
140 Horizon Int	\$8,684.98	\$0.00	\$0.00	\$0.00	\$8,684.98	\$0.00	\$8,684.98
<b>Total Program - 947 Yearbook</b>	<b>\$8,684.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,684.98</b>	<b>\$0.00</b>	<b>\$8,684.98</b>
<b>Total Project - 927 Media</b>	<b>\$91,723.96</b>	<b>\$404.00</b>	<b>\$0.00</b>	<b>\$882.51</b>	<b>\$91,245.45</b>	<b>\$0.00</b>	<b>\$91,245.45</b>
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	\$14,455.69	\$0.00	\$0.00	\$0.00	\$14,455.69	\$0.00	\$14,455.69
<b>Total Program - 900 Non Athletic Group</b>	<b>\$15,055.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,055.69</b>	<b>\$0.00</b>	<b>\$15,055.69</b>
<b>Total Project - 928 Native American</b>	<b>\$15,055.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,055.69</b>	<b>\$0.00</b>	<b>\$15,055.69</b>
Project - 930 PE							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$4,233.38	\$0.00	\$0.00	\$0.00	\$4,233.38	\$0.00	\$4,233.38
110 Valley Elem	\$1,043.22	\$0.00	\$0.00	\$0.00	\$1,043.22	\$0.00	\$1,043.22
120 Trails Elem	\$744.79	\$0.00	\$0.00	\$0.00	\$744.79	\$0.00	\$744.79
125 Creek Elem	\$1,862.20	\$0.00	\$0.00	\$0.00	\$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	\$389.14	\$0.00	\$0.00	\$0.00	\$389.14	\$0.00	\$389.14
145 Canyon Ridge Int	\$13,107.83	\$0.00	\$0.00	\$0.00	\$13,107.83	\$0.00	\$13,107.83
150 Prairie View Elem	\$1,903.84	\$0.00	\$0.00	\$0.00	\$1,903.84	\$0.00	\$1,903.84

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 930 PE							
Program - 900 Non Athletic Group							
155 Riverwood Elem	\$1,961.47	\$0.00	\$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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$28,323.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,323.20</b>	<b>\$0.00</b>	<b>\$28,323.20</b>
Program - 920 Archery							
105 Mustang Elem	\$2,225.19	\$0.00	\$0.00	\$0.00	\$2,225.19	\$0.00	\$2,225.19
150 Prairie View Elem	\$2,190.97	\$0.00	\$0.00	\$0.00	\$2,190.97	\$0.00	\$2,190.97
<b>Total Program - 920 Archery</b>	<b>\$4,416.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,416.16</b>	<b>\$0.00</b>	<b>\$4,416.16</b>
<b>Total Project - 930 PE</b>	<b>\$32,739.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,739.36</b>	<b>\$0.00</b>	<b>\$32,739.36</b>
Project - 931 Principal							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$21,811.45	\$0.00	\$0.00	\$0.00	\$21,811.45	\$0.00	\$21,811.45
110 Valley Elem	\$21,552.36	\$0.00	\$0.00	\$138.90	\$21,413.46	\$0.00	\$21,413.46
115 Lakehoma Elem	\$69,865.26	\$0.00	\$0.00	\$7,371.00	\$62,494.26	\$0.00	\$62,494.26
120 Trails Elem	\$38,726.78	\$0.00	(\$455.50)	\$0.00	\$38,271.28	\$0.00	\$38,271.28
125 Creek Elem	\$66,322.04	\$0.00	\$0.00	\$0.00	\$66,322.04	\$0.00	\$66,322.04
130 Mustang Ed. Ctr.	\$3,692.87	\$0.00	\$0.00	\$0.00	\$3,692.87	\$0.00	\$3,692.87
135 Centennial Elem	\$43,090.83	\$0.00	\$0.00	\$109.90	\$42,980.93	\$0.00	\$42,980.93
140 Horizon Int	\$30,684.59	\$0.00	\$0.00	\$1,167.40	\$29,517.19	\$0.00	\$29,517.19
145 Canyon Ridge Int	\$63,378.73	\$0.00	\$0.00	\$411.06	\$62,967.67	\$0.00	\$62,967.67
150 Prairie View Elem	\$25,940.97	\$0.00	\$0.00	\$9,745.01	\$16,195.96	\$0.00	\$16,195.96
155 Riverwood Elem	\$48,233.22	\$0.00	\$0.00	\$122.90	\$48,110.32	\$0.00	\$48,110.32
160 Meadow Brook Int	\$13,804.41	\$0.00	\$0.00	\$356.80	\$13,447.61	\$0.00	\$13,447.61
505 Mustang Middle	\$91,750.50	\$41.46	\$0.00	\$0.00	\$91,791.96	\$0.00	\$91,791.96
510 North Middle	\$37,094.57	\$0.00	\$0.00	\$1,520.15	\$35,574.42	\$0.00	\$35,574.42
525 Central Middle	\$318.59	\$0.00	\$0.00	\$0.00	\$318.59	\$0.00	\$318.59
705 Mustang High	\$114,200.52	\$4,593.22	\$0.00	\$24,366.44	\$94,427.30	\$0.00	\$94,427.30
750 Mustang High Alt Ed	\$2,141.58	\$0.00	\$0.00	\$0.00	\$2,141.58	\$0.00	\$2,141.58
<b>Total Program - 900 Non Athletic Group</b>	<b>\$692,609.27</b>	<b>\$4,634.68</b>	<b>(\$455.50)</b>	<b>\$45,309.56</b>	<b>\$651,478.89</b>	<b>\$0.00</b>	<b>\$651,478.89</b>
Program - 921 Art							
510 North Middle	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)
<b>Total Program - 921 Art</b>	<b>(\$213.46)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$213.46)</b>	<b>\$0.00</b>	<b>(\$213.46)</b>
Program - 923 Counseling							
150 Prairie View Elem	\$6,744.16	\$0.00	\$0.00	\$0.00	\$6,744.16	\$0.00	\$6,744.16
<b>Total Program - 923 Counseling</b>	<b>\$6,744.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,744.16</b>	<b>\$0.00</b>	<b>\$6,744.16</b>
Program - 929 Outdoor Education							
510 North Middle	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20
<b>Total Program - 929 Outdoor Education</b>	<b>\$1,307.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,307.20</b>	<b>\$0.00</b>	<b>\$1,307.20</b>
Program - 932 Robotics							
105 Mustang Elem	\$690.03	\$0.00	\$0.00	\$0.00	\$690.03	\$0.00	\$690.03
150 Prairie View Elem	\$4,586.95	\$0.00	\$0.00	\$0.00	\$4,586.95	\$0.00	\$4,586.95
<b>Total Program - 932 Robotics</b>	<b>\$5,276.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,276.98</b>	<b>\$0.00</b>	<b>\$5,276.98</b>
Program - 934 Skills for Living							
510 North Middle	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
<b>Total Program - 934 Skills for Living</b>	<b>\$552.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$552.87</b>	<b>\$0.00</b>	<b>\$552.87</b>
Program - 943 Student Council							
105 Mustang Elem	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$0.00	\$186.25
<b>Total Program - 943 Student Council</b>	<b>\$186.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$186.25</b>	<b>\$0.00</b>	<b>\$186.25</b>
Program - 948 Summer School							
705 Mustang High	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
<b>Total Program - 948 Summer School</b>	<b>\$1,825.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,825.00</b>	<b>\$0.00</b>	<b>\$1,825.00</b>
Program - 951 PreK							
130 Mustang Ed. Ctr.	(\$1,227.30)	\$0.00	\$0.00	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)
<b>Total Program - 951 PreK</b>	<b>(\$1,227.30)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,227.30)</b>	<b>\$0.00</b>	<b>(\$1,227.30)</b>
Program - 957 5th Grade							
145 Canyon Ridge Int	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
Program - 957 5th Grade							
<b>Total Program - 957 5th Grade</b>	<b>\$8,680.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,680.91</b>	<b>\$0.00</b>	<b>\$8,680.91</b>
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
<b>Total Program - 958 6th Grade</b>	<b>\$3,689.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,689.67</b>	<b>\$0.00</b>	<b>\$3,689.67</b>
Program - 966 Renaissance							
505 Mustang Middle	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
<b>Total Program - 966 Renaissance</b>	<b>\$412.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.16</b>	<b>\$0.00</b>	<b>\$412.16</b>
Program - 967 BEAST Week							
155 Riverwood Elem	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
<b>Total Program - 967 BEAST Week</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>
<b>Total Project - 931 Principal</b>	<b>\$719,925.71</b>	<b>\$4,634.68</b>	<b>(\$455.50)</b>	<b>\$45,309.56</b>	<b>\$678,795.33</b>	<b>\$0.00</b>	<b>\$678,795.33</b>
Project - 932 Robotics							
Program - 900 Non Athletic Group							
110 Valley Elem	\$1,625.15	\$0.00	\$0.00	\$0.00	\$1,625.15	\$0.00	\$1,625.15
120 Trails Elem	\$0.00	\$0.00	\$455.50	\$0.00	\$455.50	\$0.00	\$455.50
125 Creek Elem	\$1,612.32	\$0.00	\$0.00	\$0.00	\$1,612.32	\$0.00	\$1,612.32
135 Centennial Elem	\$981.04	\$0.00	\$0.00	\$0.00	\$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	\$1,209.43	\$0.00	\$0.00	\$0.00	\$1,209.43	\$0.00	\$1,209.43
155 Riverwood Elem	\$1,359.03	\$0.00	\$0.00	\$0.00	\$1,359.03	\$0.00	\$1,359.03
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	\$14,578.53	\$0.00	\$0.00	\$0.00	\$14,578.53	\$0.00	\$14,578.53
<b>Total Program - 900 Non Athletic Group</b>	<b>\$25,090.11</b>	<b>\$0.00</b>	<b>\$455.50</b>	<b>\$0.00</b>	<b>\$25,545.61</b>	<b>\$0.00</b>	<b>\$25,545.61</b>
Program - 932 Robotics							
110 Valley Elem	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
<b>Total Program - 932 Robotics</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$960.00</b>
<b>Total Project - 932 Robotics</b>	<b>\$26,050.11</b>	<b>\$0.00</b>	<b>\$455.50</b>	<b>\$0.00</b>	<b>\$26,505.61</b>	<b>\$0.00</b>	<b>\$26,505.61</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$3,741.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,741.46</b>	<b>\$0.00</b>	<b>\$3,741.46</b>
Program - 967 BEAST Week							
160 Meadow Brook Int	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Total Program - 967 BEAST Week</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Total Project - 933 Science</b>	<b>\$3,753.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,753.46</b>	<b>\$0.00</b>	<b>\$3,753.46</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$1,300.66</b>
<b>Total Project - 934 Skills for Living</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$1,300.66</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Total Project - 935 Spanish</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
Project - 936 Special Ed Functional Skills							
Program - 900 Non Athletic Group							
140 Horizon Int	\$116.55	\$0.00	\$0.00	\$0.00	\$116.55	\$0.00	\$116.55
145 Canyon Ridge Int	\$2,295.81	\$0.00	\$0.00	\$0.00	\$2,295.81	\$0.00	\$2,295.81
155 Riverwood Elem	\$389.84	\$0.00	\$0.00	\$0.00	\$389.84	\$0.00	\$389.84
505 Mustang Middle	\$41.09	\$0.00	\$0.00	\$0.00	\$41.09	\$0.00	\$41.09
510 North Middle	\$3,890.19	\$0.00	\$0.00	\$0.00	\$3,890.19	\$0.00	\$3,890.19
705 Mustang High	\$391.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$391.00
<b>Total Program - 900 Non Athletic Group</b>	<b>\$7,124.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,124.48</b>	<b>\$0.00</b>	<b>\$7,124.48</b>

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 936 Special Ed Functional Skills							
Program - 957 5th Grade							
160 Meadow Brook Int	\$178.91	\$0.00	\$0.00	\$0.00	\$178.91	\$0.00	\$178.91
<b>Total Program - 957 5th Grade</b>	<b>\$178.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178.91</b>	<b>\$0.00</b>	<b>\$178.91</b>
Program - 958 6th Grade							
160 Meadow Brook Int	\$33.42	\$0.00	\$0.00	\$0.00	\$33.42	\$0.00	\$33.42
<b>Total Program - 958 6th Grade</b>	<b>\$33.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.42</b>	<b>\$0.00</b>	<b>\$33.42</b>
<b>Total Project - 936 Special Ed Functional Skills</b>	<b>\$7,336.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,336.81</b>	<b>\$0.00</b>	<b>\$7,336.81</b>
Project - 937 Spec Ed General							
Program - 900 Non Athletic Group							
125 Creek Elem	\$1,596.76	\$0.00	\$0.00	\$0.00	\$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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$3,318.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,318.29</b>	<b>\$0.00</b>	<b>\$3,318.29</b>
<b>Total Project - 937 Spec Ed General</b>	<b>\$3,318.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,318.29</b>	<b>\$0.00</b>	<b>\$3,318.29</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,834.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,834.21</b>	<b>\$0.00</b>	<b>\$1,834.21</b>
<b>Total Project - 938 Special Olympics</b>	<b>\$1,834.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,834.21</b>	<b>\$0.00</b>	<b>\$1,834.21</b>
Project - 940 Staff Expenses							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$45,905.32	\$0.00	\$0.00	\$210.73	\$45,694.59	\$0.00	\$45,694.59
110 Valley Elem	\$70,301.34	\$0.00	\$0.00	\$703.56	\$69,597.78	\$0.00	\$69,597.78
115 Lakehoma Elem	\$6,760.18	\$0.00	\$0.00	\$0.00	\$6,760.18	\$0.00	\$6,760.18
120 Trails Elem	\$3,395.14	\$0.00	\$0.00	\$0.00	\$3,395.14	\$0.00	\$3,395.14
125 Creek Elem	\$6,292.59	\$0.00	\$0.00	\$0.00	\$6,292.59	\$0.00	\$6,292.59
130 Mustang Ed. Ctr.	(\$938.71)	\$0.00	\$0.00	\$0.00	(\$938.71)	\$0.00	(\$938.71)
135 Centennial Elem	\$45,080.37	\$0.00	\$0.00	\$615.10	\$44,465.27	\$0.00	\$44,465.27
140 Horizon Int	\$9,658.10	\$0.00	\$0.00	\$0.00	\$9,658.10	\$0.00	\$9,658.10
145 Canyon Ridge Int	\$216.36	\$0.00	\$0.00	\$0.00	\$216.36	\$0.00	\$216.36
150 Prairie View Elem	\$22,899.04	\$0.00	\$0.00	\$8,507.19	\$14,391.85	\$0.00	\$14,391.85
155 Riverwood Elem	\$19,403.25	\$0.00	\$0.00	\$0.00	\$19,403.25	\$0.00	\$19,403.25
160 Meadow Brook Int	\$18,031.59	\$0.00	\$0.00	\$0.00	\$18,031.59	\$0.00	\$18,031.59
505 Mustang Middle	(\$8,142.23)	\$0.00	\$0.00	\$0.00	(\$8,142.23)	\$0.00	(\$8,142.23)
510 North Middle	\$3,597.95	\$78.82	\$0.00	\$0.00	\$3,676.77	\$0.00	\$3,676.77
525 Central Middle	\$15,588.52	\$0.00	\$686.00	\$1,191.42	\$15,083.10	\$0.00	\$15,083.10
705 Mustang High	\$737.69	\$0.00	\$0.00	\$0.00	\$737.69	\$0.00	\$737.69
<b>Total Program - 900 Non Athletic Group</b>	<b>\$258,786.50</b>	<b>\$78.82</b>	<b>\$686.00</b>	<b>\$11,228.00</b>	<b>\$248,323.32</b>	<b>\$0.00</b>	<b>\$248,323.32</b>
Program - 920 Archery							
525 Central Middle	\$320.78	\$0.00	\$0.00	\$0.00	\$320.78	\$0.00	\$320.78
<b>Total Program - 920 Archery</b>	<b>\$320.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.78</b>	<b>\$0.00</b>	<b>\$320.78</b>
Program - 923 Counseling							
525 Central Middle	\$109.47	\$0.00	\$0.00	\$0.00	\$109.47	\$0.00	\$109.47
<b>Total Program - 923 Counseling</b>	<b>\$109.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.47</b>	<b>\$0.00</b>	<b>\$109.47</b>
Program - 932 Robotics							
525 Central Middle	\$1,113.12	\$0.00	\$0.00	\$465.80	\$647.32	\$0.00	\$647.32
<b>Total Program - 932 Robotics</b>	<b>\$1,113.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$465.80</b>	<b>\$647.32</b>	<b>\$0.00</b>	<b>\$647.32</b>
Program - 933 Science							
525 Central Middle	\$366.65	\$0.00	\$0.00	\$0.00	\$366.65	\$0.00	\$366.65
<b>Total Program - 933 Science</b>	<b>\$366.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$366.65</b>	<b>\$0.00</b>	<b>\$366.65</b>
Program - 936 Spec Ed Functional Skills							
525 Central Middle	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00	\$0.00	\$379.00
<b>Total Program - 936 Spec Ed Functional Skills</b>	<b>\$379.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.00</b>	<b>\$0.00</b>	<b>\$379.00</b>
Program - 940 Staff Expenses							
110 Valley Elem	(\$1,007.05)	\$0.00	\$0.00	\$0.00	(\$1,007.05)	\$0.00	(\$1,007.05)
<b>Total Program - 940 Staff Expenses</b>	<b>(\$1,007.05)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,007.05)</b>	<b>\$0.00</b>	<b>(\$1,007.05)</b>

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 Staff Expenses							
Program - 942 STEM							
525 Central Middle	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Total Program - 942 STEM</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
Program - 943 Student Council							
525 Central Middle	\$387.80	\$0.00	\$0.00	\$0.00	\$387.80	\$0.00	\$387.80
<b>Total Program - 943 Student Council</b>	<b>\$387.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$387.80</b>	<b>\$0.00</b>	<b>\$387.80</b>
Program - 944 Technology							
525 Central Middle	\$255.00	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Total Program - 944 Technology</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>
Program - 947 Yearbook							
505 Mustang Middle	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
<b>Total Program - 947 Yearbook</b>	<b>\$14,794.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,794.35</b>	<b>\$0.00</b>	<b>\$14,794.35</b>
Program - 951 PreK							
130 Mustang Ed. Ctr.	\$2,750.58	\$0.00	\$0.00	\$0.00	\$2,750.58	\$0.00	\$2,750.58
<b>Total Program - 951 PreK</b>	<b>\$2,750.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,750.58</b>	<b>\$0.00</b>	<b>\$2,750.58</b>
<b>Total Project - 940 Staff Expenses</b>	<b>\$278,259.20</b>	<b>\$78.82</b>	<b>\$686.00</b>	<b>\$11,693.80</b>	<b>\$267,330.22</b>	<b>\$0.00</b>	<b>\$267,330.22</b>
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
105 Mustang Elem	\$1,317.26	\$0.00	\$0.00	\$0.00	\$1,317.26	\$0.00	\$1,317.26
145 Canyon Ridge Int	\$822.44	\$0.00	\$0.00	\$0.00	\$822.44	\$0.00	\$822.44
160 Meadow Brook Int	\$381.62	\$0.00	\$0.00	\$0.00	\$381.62	\$0.00	\$381.62
510 North Middle	\$1,466.33	\$0.00	\$0.00	\$89.35	\$1,376.98	\$0.00	\$1,376.98
705 Mustang High	\$511.61	\$0.00	\$0.00	\$0.00	\$511.61	\$0.00	\$511.61
<b>Total Program - 900 Non Athletic Group</b>	<b>\$4,499.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89.35</b>	<b>\$4,409.91</b>	<b>\$0.00</b>	<b>\$4,409.91</b>
<b>Total Project - 941 Staff Hospitality</b>	<b>\$4,499.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89.35</b>	<b>\$4,409.91</b>	<b>\$0.00</b>	<b>\$4,409.91</b>
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	\$1,155.90	\$0.00	\$0.00	\$0.00	\$1,155.90	\$0.00	\$1,155.90
155 Riverwood Elem	\$26.80	\$0.00	\$0.00	\$0.00	\$26.80	\$0.00	\$26.80
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,590.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,590.18</b>	<b>\$0.00</b>	<b>\$1,590.18</b>
<b>Total Project - 942 STEM</b>	<b>\$1,590.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,590.18</b>	<b>\$0.00</b>	<b>\$1,590.18</b>
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	\$947.52	\$0.00	\$0.00	\$9.25	\$938.27	\$0.00	\$938.27
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	\$2,372.06	\$0.00	\$0.00	\$0.00	\$2,372.06	\$0.00	\$2,372.06
510 North Middle	\$307.93	\$0.00	\$0.00	\$0.00	\$307.93	\$0.00	\$307.93
705 Mustang High	(\$22,149.54)	\$0.00	\$0.00	\$0.00	(\$22,149.54)	\$0.00	(\$22,149.54)
<b>Total Program - 900 Non Athletic Group</b>	<b>(\$13,398.47)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.25</b>	<b>(\$13,407.72)</b>	<b>\$0.00</b>	<b>(\$13,407.72)</b>
Program - 967 BEAST Week							
705 Mustang High	\$82,029.46	\$0.00	\$0.00	\$0.00	\$82,029.46	\$0.00	\$82,029.46
<b>Total Program - 967 BEAST Week</b>	<b>\$82,029.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,029.46</b>	<b>\$0.00</b>	<b>\$82,029.46</b>
<b>Total Project - 943 Student Council</b>	<b>\$68,630.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.25</b>	<b>\$68,621.74</b>	<b>\$0.00</b>	<b>\$68,621.74</b>
Project - 944 Technology							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$1,661.46	\$0.00	\$0.00	\$0.00	\$1,661.46	\$0.00	\$1,661.46
510 North Middle	\$381.10	\$0.00	\$0.00	\$0.00	\$381.10	\$0.00	\$381.10
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,042.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,042.56</b>	<b>\$0.00</b>	<b>\$2,042.56</b>
<b>Total Project - 944 Technology</b>	<b>\$2,042.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,042.56</b>	<b>\$0.00</b>	<b>\$2,042.56</b>
Project - 945 Theatre							
Program - 900 Non Athletic Group							
505 Mustang Middle	\$4,024.18	\$0.00	\$0.00	\$0.00	\$4,024.18	\$0.00	\$4,024.18

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 945 Theatre							
Program - 900 Non Athletic Group							
510 North Middle	\$4,316.05	\$0.00	\$0.00	\$0.00	\$4,316.05	\$0.00	\$4,316.05
525 Central Middle	\$2,633.01	\$0.00	\$0.00	\$0.00	\$2,633.01	\$0.00	\$2,633.01
705 Mustang High	\$38,304.56	\$0.00	\$0.00	\$0.00	\$38,304.56	\$0.00	\$38,304.56
<b>Total Program - 900 Non Athletic Group</b>	<b>\$49,277.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,277.80</b>	<b>\$0.00</b>	<b>\$49,277.80</b>
<b>Total Project - 945 Theatre</b>	<b>\$49,277.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,277.80</b>	<b>\$0.00</b>	<b>\$49,277.80</b>
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	\$3,467.19	\$0.00	\$0.00	\$0.00	\$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	\$4,455.72	\$0.00	\$0.00	\$444.00	\$4,011.72	\$0.00	\$4,011.72
145 Canyon Ridge Int	\$9,785.18	\$0.00	\$0.00	\$0.00	\$9,785.18	\$0.00	\$9,785.18
150 Prairie View Elem	\$849.73	\$0.00	\$0.00	\$0.00	\$849.73	\$0.00	\$849.73
155 Riverwood Elem	\$1,243.55	\$0.00	\$0.00	\$0.00	\$1,243.55	\$0.00	\$1,243.55
160 Meadow Brook Int	\$3,481.50	\$0.00	\$0.00	\$0.00	\$3,481.50	\$0.00	\$3,481.50
505 Mustang Middle	\$4,994.64	\$0.00	\$0.00	\$0.00	\$4,994.64	\$0.00	\$4,994.64
510 North Middle	\$8,151.61	\$0.00	\$0.00	\$0.00	\$8,151.61	\$0.00	\$8,151.61
525 Central Middle	\$5,319.58	\$0.00	(\$170.00)	\$0.00	\$5,149.58	\$0.00	\$5,149.58
705 Mustang High	\$16,265.82	\$700.00	\$0.00	\$0.00	\$16,965.82	\$0.00	\$16,965.82
<b>Total Program - 900 Non Athletic Group</b>	<b>\$61,574.02</b>	<b>\$700.00</b>	<b>(\$170.00)</b>	<b>\$444.00</b>	<b>\$61,660.02</b>	<b>\$0.00</b>	<b>\$61,660.02</b>
<b>Total Project - 946 Vocal Music</b>	<b>\$61,574.02</b>	<b>\$700.00</b>	<b>(\$170.00)</b>	<b>\$444.00</b>	<b>\$61,660.02</b>	<b>\$0.00</b>	<b>\$61,660.02</b>
Project - 947 Yearbook							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	\$13,697.89	\$0.00	\$0.00	\$1,453.00	\$12,244.89	\$0.00	\$12,244.89
705 Mustang High	\$113,872.59	\$160.00	\$0.00	\$329.91	\$113,702.68	\$0.00	\$113,702.68
<b>Total Program - 900 Non Athletic Group</b>	<b>\$127,570.48</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$1,782.91</b>	<b>\$125,947.57</b>	<b>\$0.00</b>	<b>\$125,947.57</b>
<b>Total Project - 947 Yearbook</b>	<b>\$127,570.48</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$1,782.91</b>	<b>\$125,947.57</b>	<b>\$0.00</b>	<b>\$125,947.57</b>
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	\$1,987.94	\$0.00	\$170.00	\$0.00	\$2,157.94	\$0.00	\$2,157.94
<b>Total Program - 900 Non Athletic Group</b>	<b>\$2,122.94</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$2,292.94</b>
<b>Total Project - 948 MS Choral Events</b>	<b>\$2,122.94</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$2,292.94</b>
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							
705 Mustang High	\$11,099.95	\$30,990.64	\$0.00	\$29,219.00	\$12,871.59	\$0.00	\$12,871.59
<b>Total Program - 900 Non Athletic Group</b>	<b>\$11,099.95</b>	<b>\$30,990.64</b>	<b>\$0.00</b>	<b>\$29,219.00</b>	<b>\$12,871.59</b>	<b>\$0.00</b>	<b>\$12,871.59</b>
<b>Total Project - 951 Advanced Placement</b>	<b>\$11,099.95</b>	<b>\$30,990.64</b>	<b>\$0.00</b>	<b>\$29,219.00</b>	<b>\$12,871.59</b>	<b>\$0.00</b>	<b>\$12,871.59</b>
Project - 952 Aviation							
Program - 900 Non Athletic Group							
705 Mustang High	\$6,326.33	\$0.00	\$0.00	\$1,586.16	\$4,740.17	\$0.00	\$4,740.17
<b>Total Program - 900 Non Athletic Group</b>	<b>\$6,326.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,586.16</b>	<b>\$4,740.17</b>	<b>\$0.00</b>	<b>\$4,740.17</b>
<b>Total Project - 952 Aviation</b>	<b>\$6,326.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,586.16</b>	<b>\$4,740.17</b>	<b>\$0.00</b>	<b>\$4,740.17</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>
<b>Total Project - 953 BEAST Week</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>
Project - 954 BPA							
Program - 900 Non Athletic Group							
705 Mustang High	\$5,501.81	\$0.00	\$0.00	\$0.00	\$5,501.81	\$0.00	\$5,501.81
<b>Total Program - 900 Non Athletic Group</b>	<b>\$5,501.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,501.81</b>	<b>\$0.00</b>	<b>\$5,501.81</b>
<b>Total Project - 954 BPA</b>	<b>\$5,501.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,501.81</b>	<b>\$0.00</b>	<b>\$5,501.81</b>

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$854.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854.87</b>	<b>\$0.00</b>	<b>\$854.87</b>
<b>Total Project - 956 Debate</b>	<b>\$854.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854.87</b>	<b>\$0.00</b>	<b>\$854.87</b>
Project - 957 DECA							
Program - 900 Non Athletic Group							
705 Mustang High	\$28,910.86	\$0.00	\$0.00	\$1,192.21	\$27,718.65	\$0.00	\$27,718.65
<b>Total Program - 900 Non Athletic Group</b>	<b>\$28,910.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,192.21</b>	<b>\$27,718.65</b>	<b>\$0.00</b>	<b>\$27,718.65</b>
<b>Total Project - 957 DECA</b>	<b>\$28,910.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,192.21</b>	<b>\$27,718.65</b>	<b>\$0.00</b>	<b>\$27,718.65</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$535.13</b>
<b>Total Project - 958 E.C.O.</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$535.13</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>
<b>Total Project - 959 eSports</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$105.00</b>
Project - 960 FCCLA							
Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES							
705 Mustang High	(\$1,351.00)	\$0.00	\$0.00	\$0.00	(\$1,351.00)	\$0.00	(\$1,351.00)
<b>Total Program - 314 CAREER TECH FAMILY AND CONSUMER SCIENCES</b>	<b>(\$1,351.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,351.00)</b>	<b>\$0.00</b>	<b>(\$1,351.00)</b>
Program - 900 Non Athletic Group							
505 Mustang Middle	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00	\$0.00	\$645.00
510 North Middle	\$647.80	\$0.00	\$0.00	\$0.00	\$647.80	\$0.00	\$647.80
525 Central Middle	\$1,720.58	\$0.00	(\$686.00)	\$0.00	\$1,034.58	\$0.00	\$1,034.58
705 Mustang High	\$2,246.87	\$0.00	\$0.00	\$0.00	\$2,246.87	\$0.00	\$2,246.87
<b>Total Program - 900 Non Athletic Group</b>	<b>\$5,260.25</b>	<b>\$0.00</b>	<b>(\$686.00)</b>	<b>\$0.00</b>	<b>\$4,574.25</b>	<b>\$0.00</b>	<b>\$4,574.25</b>
<b>Total Project - 960 FCCLA</b>	<b>\$3,909.25</b>	<b>\$0.00</b>	<b>(\$686.00)</b>	<b>\$0.00</b>	<b>\$3,223.25</b>	<b>\$0.00</b>	<b>\$3,223.25</b>
Project - 961 FFA							
Program - 311 AGRICULTURAL ED							
705 Mustang High	(\$10,504.04)	\$0.00	\$0.00	\$992.22	(\$11,496.26)	\$0.00	(\$11,496.26)
<b>Total Program - 311 AGRICULTURAL ED</b>	<b>(\$10,504.04)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$992.22</b>	<b>(\$11,496.26)</b>	<b>\$0.00</b>	<b>(\$11,496.26)</b>
Program - 900 Non Athletic Group							
705 Mustang High	\$26,013.23	\$0.00	\$0.00	\$1,433.00	\$24,580.23	\$0.00	\$24,580.23
<b>Total Program - 900 Non Athletic Group</b>	<b>\$26,013.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,433.00</b>	<b>\$24,580.23</b>	<b>\$0.00</b>	<b>\$24,580.23</b>
<b>Total Project - 961 FFA</b>	<b>\$15,509.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,425.22</b>	<b>\$13,083.97</b>	<b>\$0.00</b>	<b>\$13,083.97</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$42.63</b>
<b>Total Project - 962 French Club</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$42.63</b>
Project - 963 Industrial Arts							
Program - 900 Non Athletic Group							
705 Mustang High	\$13,204.54	\$52.30	\$0.00	\$87.50	\$13,169.34	\$0.00	\$13,169.34
<b>Total Program - 900 Non Athletic Group</b>	<b>\$13,204.54</b>	<b>\$52.30</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$13,169.34</b>	<b>\$0.00</b>	<b>\$13,169.34</b>
<b>Total Project - 963 Industrial Arts</b>	<b>\$13,204.54</b>	<b>\$52.30</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$13,169.34</b>	<b>\$0.00</b>	<b>\$13,169.34</b>
Project - 964 JROTC							
Program - 900 Non Athletic Group							
705 Mustang High	\$4,707.59	\$0.00	\$0.00	\$0.00	\$4,707.59	\$0.00	\$4,707.59
<b>Total Program - 900 Non Athletic Group</b>	<b>\$4,707.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,707.59</b>	<b>\$0.00</b>	<b>\$4,707.59</b>
Program - 964 12th Grade							
705 Mustang High	(\$4,142.24)	\$0.00	\$0.00	\$0.00	(\$4,142.24)	\$0.00	(\$4,142.24)
<b>Total Program - 964 12th Grade</b>	<b>(\$4,142.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,142.24)</b>	<b>\$0.00</b>	<b>(\$4,142.24)</b>
<b>Total Project - 964 JROTC</b>	<b>\$565.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$565.35</b>	<b>\$0.00</b>	<b>\$565.35</b>

# Mustang Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 965 Junior Class							
Program - 900 Non Athletic Group							
705 Mustang High	(\$65,032.89)	\$0.00	\$0.00	\$4,553.47	(\$69,586.36)	\$0.00	(\$69,586.36)
<b>Total Program - 900 Non Athletic Group</b>	<b>(\$65,032.89)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,553.47</b>	<b>(\$69,586.36)</b>	<b>\$0.00</b>	<b>(\$69,586.36)</b>
Program - 965 Prom							
705 Mustang High	\$130,976.25	\$0.00	\$0.00	\$0.00	\$130,976.25	\$0.00	\$130,976.25
<b>Total Program - 965 Prom</b>	<b>\$130,976.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130,976.25</b>	<b>\$0.00</b>	<b>\$130,976.25</b>
<b>Total Project - 965 Junior Class</b>	<b>\$65,943.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,553.47</b>	<b>\$61,389.89</b>	<b>\$0.00</b>	<b>\$61,389.89</b>
Project - 966 Key Club							
Program - 900 Non Athletic Group							
705 Mustang High	\$158.96	\$0.00	\$0.00	\$0.00	\$158.96	\$0.00	\$158.96
<b>Total Program - 900 Non Athletic Group</b>	<b>\$158.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158.96</b>	<b>\$0.00</b>	<b>\$158.96</b>
<b>Total Project - 966 Key Club</b>	<b>\$158.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158.96</b>	<b>\$0.00</b>	<b>\$158.96</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$686.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.26</b>	<b>\$0.00</b>	<b>\$686.26</b>
<b>Total Project - 967 MultiCultural Club</b>	<b>\$686.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.26</b>	<b>\$0.00</b>	<b>\$686.26</b>
Project - 968 Musical							
Program - 900 Non Athletic Group							
705 Mustang High	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$0.00	\$56,477.36
<b>Total Program - 900 Non Athletic Group</b>	<b>\$56,477.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,477.36</b>	<b>\$0.00</b>	<b>\$56,477.36</b>
<b>Total Project - 968 Musical</b>	<b>\$56,477.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,477.36</b>	<b>\$0.00</b>	<b>\$56,477.36</b>
Project - 969 National Honor Society							
Program - 900 Non Athletic Group							
705 Mustang High	\$752.62	\$0.00	\$0.00	\$0.00	\$752.62	\$0.00	\$752.62
<b>Total Program - 900 Non Athletic Group</b>	<b>\$752.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$752.62</b>	<b>\$0.00</b>	<b>\$752.62</b>
<b>Total Project - 969 National Honor Society</b>	<b>\$752.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$752.62</b>	<b>\$0.00</b>	<b>\$752.62</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$3,252.35</b>
<b>Total Project - 972 Scholarship</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$3,252.35</b>
Project - 974 Senior Class							
Program - 900 Non Athletic Group							
705 Mustang High	\$39,536.86	\$65.00	\$0.00	\$2,197.89	\$37,403.97	\$0.00	\$37,403.97
<b>Total Program - 900 Non Athletic Group</b>	<b>\$39,536.86</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$2,197.89</b>	<b>\$37,403.97</b>	<b>\$0.00</b>	<b>\$37,403.97</b>
Program - 966 Renaissance							
705 Mustang High	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
<b>Total Program - 966 Renaissance</b>	<b>\$1,438.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,438.60</b>	<b>\$0.00</b>	<b>\$1,438.60</b>
<b>Total Project - 974 Senior Class</b>	<b>\$40,975.46</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$2,197.89</b>	<b>\$38,842.57</b>	<b>\$0.00</b>	<b>\$38,842.57</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$916.17</b>
<b>Total Project - 975 Spanish NHS</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$916.17</b>
Project - 976 Tech Ed							
Program - 900 Non Athletic Group							
705 Mustang High	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18
<b>Total Program - 900 Non Athletic Group</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$507.18</b>
<b>Total Project - 976 Tech Ed</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$507.18</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$76.13</b>
<b>Total Project - 977 Video Club</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$76.13</b>
Project - 978 Work Adj Training							

## Mustang Public Schools

### Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 978 Work Adj Training							
Program - 900 Non Athletic Group							
705 Mustang High	\$21,068.11	\$1,000.00	\$0.00	\$0.00	\$22,068.11	\$0.00	\$22,068.11
<b>Total Program - 900 Non Athletic Group</b>	<b>\$21,068.11</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,068.11</b>	<b>\$0.00</b>	<b>\$22,068.11</b>
<b>Total Project - 978 Work Adj Training</b>	<b>\$21,068.11</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,068.11</b>	<b>\$0.00</b>	<b>\$22,068.11</b>
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
<b>Total Program - 900 Non Athletic Group</b>	<b>\$1,200.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.03</b>	<b>\$0.00</b>	<b>\$1,200.03</b>
<b>Total Project - 980 Mustang Transition Academy</b>	<b>\$1,200.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.03</b>	<b>\$0.00</b>	<b>\$1,200.03</b>
<b>Total</b>	<b>\$8,195,277.30</b>	<b>\$217,621.40</b>	<b>\$0.00</b>	<b>\$4,552,443.97</b>	<b>\$3,860,454.73</b>	<b>\$0.00</b>	<b>\$3,860,454.73</b>



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: District Title: Transportation Activity Fund Project#: 910 Program#: N/A

Initial Form  Amended Form (Indicate Additions with an \*) Unit#: 060

### Fundraisers (selling items for a profit):

Description	Month Planned
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

### Other Sources of Revenue (income other than from fundraisers):

Donations, reimbursements for bus repairs, transportation charges, vending  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Expenditures (how the funds will be spent):

Staff awards, bereavement cards/flowers, transfer to the General Fund at the discretion  
of the CFO  
\_\_\_\_\_  
\_\_\_\_\_

Donnie Ryan

Sponsor Name (Please Print)

Sponsor Signature

6/16/2025

Date Submitted

2025-2026

School Year

Christy Waller  
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: District Title: Transportation Activity Fund Project#: 914 Program#: N/A

Initial Form  Amended Form (Indicate Additions with an \*) Unit#: 060

### Fundraisers (selling items for a profit):

Description	Month Planned
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

### Other Sources of Revenue (income other than from fundraisers):

Donations, vending machine commissions, scrap metal sales  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Expenditures (how the funds will be spent):

Staff awards, bereavement cards/flowers, PD expenses, hospitality, meals, supplies  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Donnie Ryan

Sponsor Name (Please Print)

Sponsor Signature

6/16/2025

Date Submitted

2025-2026

School Year

Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: MHS Title: Guitar Project#: \_\_\_\_\_ Program#: 900

Initial Form  Amended Form (Indicate Additions with an \*) Unit # 705

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sale of products</u>	<u>Ongoing</u>
<u>Contracted student performances</u>	<u>Ongoing</u>
<u>Event tickets/sales</u>	<u>Ongoing</u>
_____	_____
_____	_____
_____	_____

### Other Sources of Revenue (income other than from fundraisers):

Donations, Class fees  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Expenditures (how the funds will be spent):

Student meals, travel, fundraising supplies, clinician fees,  
professional development opportunities, equipment and supplies, instruments,  
instrument repair, music and other co-curricular supplies  
\_\_\_\_\_

Tyson Meade  
Sponsor Name (Please Print)

7/1/25  
Date Submitted

25-26  
School Year

[Signature]  
Sponsor Signature

[Signature]  
Activity Fund Custodian or CFO Signature

[Signature]  
Principal or Director Signature

\_\_\_\_\_  
Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: DISTRICT WIDE Site#: 050

	Acct#	Activity Fund Name	Amount
From:	<u>901</u>	<u>DIST. ADMIN</u>	<u>\$ 1000.<sup>00</sup></u>
To:	<u>902</u>	<u>CHILD NUTRITION</u>	<u>\$ 1000.<sup>00</sup></u>
	_____	_____	\$ _____
	_____	_____	\$ _____

Reason for Transfer: START UP \$ FOR SITE CAPES

Kay Rainwater  
Activity Fund Sponsor Name (Please Print)

Kay Rainwater  
Activity Fund Sponsor Signature

Date: 7-10-25

Christy Waller  
Activity Fund Custodian Signature

Date: 7-9-25

Jason Pittman  
Chief Financial Officer Signature

Date: 7/9/25

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature

Date: \_\_\_\_\_



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name : District Site#: 050

Acct#	Activity Fund Name	Amount
From: <u>60-901</u>	<u>District Admin</u>	\$ <u>3000.<sup>00</sup></u>
To: <u>60-913</u>	<u>District TOY</u>	\$ <u>3000.<sup>00</sup></u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Teacher of the Year Expenses

Jason Pittenger  
Activity Fund Sponsor Name (Please Print)

Jason Pittenger  
Activity Fund Sponsor Signature

Date: 7/9/25

Christy Waller  
Activity Fund Custodian Signature

Date: 7.9.25

Jason Pittenger  
Chief Financial Officer Signature

Date: 7/9/25

Approved by Board of Education Date: \_\_\_\_\_

Transfer completed by:  
\_\_\_\_\_  
Activity Fund Custodian Signature

Date: \_\_\_\_\_



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name : District Site#: 050

Acct#	Activity Fund Name	Amount
From: <u>60-901</u>	<u>District Admin</u>	\$ <u>30,000.00</u>
To: <u>60-916</u>	<u>Superintendent Expenses</u>	\$ <u>30,000.00</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Superintendent Expenses

Jason Pittenler (901)

Activity Fund Sponsor Name (Please Print)

Jason Pittenler

Activity Fund Sponsor Signature

Date: 7/9/25

Christy Waller

Activity Fund Custodian Signature

Date: 7.9.25

Jason Pittenler

Chief Financial Officer Signature

Date: 7/9/25

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_

Activity Fund Custodian Signature

Date: \_\_\_\_\_



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name : DISTRICT Site#: 050

Acct#	Activity Fund Name	Amount
From: <u>901</u>	<u>DISTRICT ADMIN</u>	\$ <u>8531.<sup>00</sup></u>
To: <u>911</u>	<u>OPERATIONS</u>	\$ <u>8531.<sup>00</sup></u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: OPERATIONS SEASONAL UNIFORM - JACKETS - WINTER OUTER GEAR

ALAN GREEN  
Activity Fund Sponsor Name (Please Print)

[Signature]  
Activity Fund Sponsor Signature

Date: 7-9-25

Christy Waller  
Activity Fund Custodian Signature

Date: 7.9.25

[Signature]  
Chief Financial Officer Signature

Date: 7/9/25

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature

Date: \_\_\_\_\_



# Memo

To: Charles Bradley, Superintendent 

From: Jason Pittenger, Chief Financial Officer 

Date: July 3, 2025

Subject: Interlocal Agreement for Sale of Surplus Police Vehicle

---

A RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA,  
APPROVING AN INTERLOCAL AGREEMENT FOR SALE BETWEEN  
THE CITY OF MUSTANG AND INDEPENDENT SCHOOL DISTRICT NO.  
I-69, CANADIAN COUNTY, OKLAHOMA, A/K/A THE MUSTANG PUBLIC  
SCHOOLS, FOR THE SALE OF A SURPLUS POLICE VEHICLE AND  
AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE  
DOCUMENTS TO COMPLETE THE TRANSFER; AND PROVIDING FOR  
SEVERABILITY.

WHEREAS, by Ordinance No. 1319 approved June 3, 2025, the City of Mustang,  
Oklahoma, declared as surplus a used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
244	2021	Chevrolet Tahoe	1GNSCLED1MR275544	\$40,000

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA, APPROVING AN INTERLOCAL AGREEMENT FOR SALE BETWEEN THE CITY OF MUSTANG AND INDEPENDENT SCHOOL DISTRICT NO. I-69, CANADIAN COUNTY, OKLAHOMA, A/K/A THE MUSTANG PUBLIC SCHOOLS, FOR THE SALE OF A SURPLUS POLICE VEHICLE AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFER; AND PROVIDING FOR SEVERABILITY.**

WHEREAS, by Ordinance No. 1319 approved June 3, 2025, the City of Mustang, Oklahoma, declared as surplus a used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
244	2021	Chevrolet Tahoe	1GNSCLED1MR275544	\$40,000

(the “Vehicle”), and approved the sale of the Vehicle to public agencies.

WHEREAS, Independent School District No. I-69, Canadian County, Oklahoma, a/k/a Mustang Public Schools (hereinafter, “MPS”), has expressed a need for and a desire to purchase the Vehicle to enhance the ability of MPS to provide services to the staff and students of the Mustang Public School System.

WHEREAS, the City finds that selling the Vehicle to the MPS will enhance the ability of MPS to provide services to staff and students of the Mustang Public School System, and the City desires to support MPS as authorized by 11 Okla. Stat. § 22-159.

WHEREAS, Section 2-197(2) of the Code of the City of Mustang, Oklahoma, allows the sale of surplus supplies without competitive bidding where the value does not exceed \$50,000.00 when sold to a public agency as defined in 74 Okla. Stat. § 1003, as amended.

WHEREAS, the City of Mustang and MPS are “public agencies” as defined in the Interlocal Cooperation Act set forth in 74 Okla. Stat. § 1003.

**THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA, THAT:**

1. The City Council approves the Interlocal Agreement for Sale attached hereto between the City of Mustang and Independent School District No. I-69, Canadian County, Oklahoma, a/k/a Mustang Public Schools for the sale of the Vehicle to the MPS under the terms set forth in such agreement.

2. The City Manager of the City of Mustang is hereby authorized and directed to execute the Interlocal Agreement for Sale and such other documents as necessary to effectuate the sale and to transfer title to the Vehicle to Independent School District No. I-69, Canadian County, Oklahoma, a/k/a Mustang Public Schools.
3. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Resolution.
4. This resolution shall be effective upon passage and approval by the City Council of the City of Mustang, Oklahoma.

PASSED AND APPROVED this 1<sup>st</sup> day of July, 2025.

\_\_\_\_\_  
Michael Ray, Vice Mayor

ATTEST:  
[SEAL]

\_\_\_\_\_  
Tammi Noblitt, City Clerk

APPROVED as to form this 1<sup>st</sup> day of July, 2025.

\_\_\_\_\_  
Jonathan E. Miller, City Attorney

**INTERLOCAL AGREEMENT FOR SALE BETWEEN  
THE CITY OF MUSTANG AND MUSTANG PUBLIC SCHOOLS**

This Interlocal Agreement for Sale (“Agreement”) is entered into this 1st day of July, 2025, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and Independent School District No. I-69, Canadian County, Oklahoma, a/k/a the Mustang Public Schools (hereinafter, “MPS”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in 74 Okla. Stat. § 1001, *et. seq.*; and

WHEREAS, on June 3, 2025, the City of Mustang, as required by Sec. 4-4 of the Charter of the City of Mustang, adopted non-emergency Ordinance No. 1319 declaring certain used police vehicles surplus and authorizing the sale of such used police vehicles to other public agencies; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of one used police vehicle to MPS in order to enhance the ability of MPS to provide services to the staff and students of the Mustang Public School System; and

WHEREAS, in compliance with 47 Okla. Stat. § 12-227, Mustang has removed any lamp or device thereon displaying or capable of displaying a red or blue light visible from directly in front of the center thereof and has also removed emergency sirens from the vehicle described below.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to the Mustang Public Schools the following surplus police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificate of Title to MPS for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
244	2021	Chevrolet Tahoe	1GNSCLED1MR275544	\$40,000

(the “Vehicle”).

2. The sale is subject to Ordinance No. 1319 going into effect thirty (30) days after June 3, 2025, as provided by Sec. 4-4 of the Charter of the City of Mustang.

**3. MPS ACCEPTS DELIVERY OF THE VEHICLE, AND ACKNOWLEDGES AND AGREES THAT THE VEHICLE IS ACCEPTED IN AN “AS IS” CONDITION, WITH ALL FAULTS, AND AGREES THAT THE TRANSFER OF THE VEHICLE FROM THE CITY OF MUSTANG TO THE MUSTANG PUBLIC SCHOOLS IS MADE WITHOUT EXPRESS OR IMPLIED WARRANTY OF ANY KIND ON THE VEHICLE,**

**INCLUDING FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN THAT THE CITY OF MUSTANG WARRANTS THAT IT HAS GOOD TITLE TO THE VEHICLE, FREE AND CLEAR OF ANY ENCUMBRANCES.**

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

Executed this \_\_\_\_ day of July, 2025.

THE CITY OF MUSTANG, OKLAHOMA

By \_\_\_\_\_  
Timothy Rooney, City Manager

Executed this \_\_\_\_ day of July, 2025.

MUSTANG PUBLIC SCHOOLS

By \_\_\_\_\_  
Title: \_\_\_\_\_



City of Mustang  
1501 N. Mustang Road  
Mustang, OK 73064-7211  
Phone 405-376-4521  
Fax 405-376-7760

**DATE:** July 3, 2025  
**QUOTE #** 2025-05  
**FOR:** POLICE VEHICLE

**Bill To:**  
Mustang Public Schools  
Attn: Charles Bradley  
909 S Mustang Rd  
Mustang, OK 73064  
Phone 405-376-2461

DESCRIPTION	AMOUNT
2021 CHEVROLET TAHOE - VIN# 1GNSCLED1MR275544	\$40,000.00
<b>TOTAL</b>	<b>\$ 40,000.00</b>

Make all checks payable to **City of Mustang**  
If you have any questions concerning this invoice, Janet Watts, 405-376-4521  
[jwatts@cityofmustang.org](mailto:jwatts@cityofmustang.org)

**THANK YOU**



# Memo

**To:** Charles Bradley  
**CC:** Brooke Carruth  
**From:** Jana Clason *JC*  
**Date:** 7/03/2025  
**Subject:** Adjunct Teachers for June Board Meeting

---

**FOR: Tuesday, July 14th, 2025 Board Meeting**

Please consider: The following Adjunct teachers in the listed positions.

## **H. Business**

1. Approval of Anthony Leatherwood as an Adjunct Teacher for Intermediate Math at Mustang Middle School for the 2025-2026 school year.



## Schedule "A"

July 14, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Aleman	Daniela	Natasha Heupel	MHS/Teacher	08/04/2025
Barrett	James	Michael Parker	MHS/Teacher	08/04/2025
Bloch	Kelsey	Kyle Lakin	MHS/Teacher	08/04/2025
Brannen	Sarah	Kristi Michaelson	MV/Paraprofessional	08/12/2025
Cook	Ashley	Denise Perhane	HZ/CN Manager	08/05/2025
Gammon	Tasha	Brittany Hood	RWE/Noon Supervisor	08/12/2025
Hoben	Jayce	Paige Baker	MV/Teacher	08/04/2025
Kay	Michaela	Shelby McCrackin	MHS/Teacher	08/04/2025
Leatherwood	Anthony	Hannah Naff	MMS/Teacher	08/04/2025
Lopez	Shanna	Ella Nguyen	MMS/CN Cafeteria Assistant	08/05/2025
Miller	Brittany	Tara Sager	PVE/Administrative Assistant	07/21/2025
Sargeant	Chelsea	Tiffany Easley	RWE/Special Ed Paraprofessional	08/13/2025
Schritter	Jason	Gabriela Nunez	Transportation/Bus Driver	08/08/2025
Shottenkirk	Stephanie	Robin Clauser	MMS/Special Ed Teacher	08/04/2025
Turrubiarres	Mario	Brett Jobe	Transportation/Bus Driver	08/07/2025
Williams	Jennifer	Lance Miller	HZ/Teacher	08/08/2025
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Irby	Kathy	MC/CN Cafeteria Assistant	Transportation	08/07/2025
McGrew	Stacie	MCMS/Teacher	HZ/Teacher	08/08/2025
Muse	Julie	MHS/Teacher	District/Special Ed Program Coordinator	07/01/2025
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Nunez	Gabriela	Transportation/Bus Driver		07/02/2025
White	John	MHS/Teacher		06/17/2025
Rescinded Resignation				
Last Name	First Name	From: Site/Assignment		Effective
Brothers	Rebecca	MNMS/Special Ed Teacher		06/17/2025
McGrew	Stacie	MCMS/Teacher		08/08/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Andrade	Emily	MHS/Custodian		06/11/2025
Eddleman	Amber	MC/Special Ed Paraprofessional		05/20/2025
Hoelscher	Charles	Operations/HVAC Journeyman		07/11/2025
Michaelson	Kristi	MV/Paraprofessional		05/20/2025
Parker	Michael	MHS/Teacher		05/21/2025
Sullinger	Melissa	HZ/Teacher		05/21/2025
Tindle	Brittany	RWE/Special Ed Paraprofessional		05/20/2025
Waller	Zach	Operations/Apprentice Plumber		06/18/2025
Wiggins	Heather	Special Ed/Director of Student Assistance		08/01/2025
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Schrick	Kenneth	Operations/Mailroom/Shipping/Rcvng		08/01/2025



## Schedule "B"

July 14, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Boothby	Kaci	District Art Show	MC	2025-2026
Carter	Carlye	District Art Show	MBI	2025-2026
Fruit	Tina	District Art Show	MCE	2025-2026
George	Breanne	District Art Show	CRI	2025-2026
Hartley	Brittany	District Art Show	LE	2025-2026
Hixson	Michael	District Art Show	MNMS	2025-2026
Lane	Alicia	District Art Show	MCMS	2025-2026
Legleiter	Hannah	District Art Show	MT	2025-2026
Leochner	Amy	District Art Show	SH	2025-2026
Lynes	Lauren	District Art Show	PVE	2025-2026
Machado	Sierra	District Art Show	MHS	2025-2026
McIntire	Vanessa	District Art Show	MHS	2025-2026
Mills	Cheyenne	District Art Show	HZ	2025-2026
Moody	Sarah	District Art Show	MV	2025-2026
Odom	Emily	District Art Show	MHS	2025-2026
Ordonez	Jacqueline	District Art Show	MMS	2025-2026
Pitts	Karen	District Art Show	ME	2025-2026
Robinson	Mary	District Art Show	RWE	2025-2026
Starr	Kristel	District Art Show	MHS	2025-2026
Tilley	Rachel	District Art Show	MHS	2025-2026
Ozinga	Christopher	District Percussion Coordinator	MHS	2025-2026
Farnham	Emily	Drama HS	MHS	2025-2026
Edgmon	Ryan	Instrumental Music HS	MHS	2025-2026
Amendt	Craig	Assistant Instrumental HS	HZ	2025-2026
Chai	Cleon	Assistant Instrumental HS	MHS	2025-2026
Fleming	Madison	Assistant Instrumental HS	MBI	2025-2026
Hofer	Jacob	Assistant Instrumental HS	MHS	2025-2026
Holmquist	Shane	Assistant Instrumental HS	MCMS	2025-2026
Knopfel	Jonathon	Assistant Instrumental HS	MMS	2025-2026
Ozinga	Christopher	Assistant Instrumental HS	MHS	2025-2026
Steward	Nicholas	Assistant Instrumental HS	MMS	2025-2026
Thompson	Kyle	Assistant Instrumental HS	CRI	2025-2026
Holt	Jessica	Instrumental Music Coordinator	MCMS	2025-2026
Amendt	Craig	Jazz Chamber Music (GATE)	HZ	2025-2026
Chai	Cleon	Jazz Chamber Music (GATE)	MHS	2025-2026
Edgmon	Ryan	Jazz Chamber Music (GATE)	MHS	2025-2026
Fleming	Madison	Jazz Chamber Music (GATE)	MBI	2025-2026
Hofer	Jacob	Jazz Chamber Music (GATE)	MHS	2025-2026
Holmquist	Shane	Jazz Chamber Music (GATE)	MCMS	2025-2026
Holt	Jessica	Jazz Chamber Music (GATE)	MCMS	2025-2026

Knopfel	Jonathon	Jazz Chamber Music (GATE)	MMS	2025-2026
Ozinga	Christopher	Jazz Chamber Music (GATE)	MHS	2025-2026
Steward	Nicholas	Jazz Chamber Music (GATE)	MMS	2025-2026
Thompson	Kyle	Jazz Chamber Music (GATE)	CRI	2025-2026
Amendt	Craig	Marching Band (Summer and Fall)	HZ	2025-2026
Chai	Cleon	Marching Band (Summer and Fall)	MHS	2025-2026
Edgmon	Ryan	Marching Band (Summer and Fall)	MHS	2025-2026
Fleming	Madison	Marching Band (Summer and Fall)	MBI	2025-2026
Hofer	Jacob	Marching Band (Summer and Fall)	MHS	2025-2026
Holmquist	Shane	Marching Band (Summer and Fall)	MCMS	2025-2026
Knopfel	Jonathon	Marching Band (Summer and Fall)	MMS	2025-2026
Ozinga	Christopher	Marching Band (Summer and Fall)	MHS	2025-2026
Steward	Nicholas	Marching Band (Summer and Fall)	MMS	2025-2026
Thompson	Kyle	Marching Band (Summer and Fall)	CRI	2025-2026
Holt	Jessica	MS Band Only / No HS	MCMS	2025-2026
Farnham	Emily	Speech & Debate HS / 2	MHS	2025-2026
Teague	Thomas	Speech & Debate HS / 2	MHS	2025-2026
Easley	Stephanie	HS Show Choir (GATE)	MHS	2025-2026
Stout	Sohailah	HS Show Choir (GATE)	MHS	2025-2026
Eastland	Ian	Speech / Drama / Debate - MS	MCMS	2025-2026
Hood	Teri	Speech / Drama / Debate - MS	MMS	2025-2026
Easley	Stephanie	Musical / Theater Production Asst	MHS	2025-2026
Edgmon	Ryan	Musical / Theater Production Asst	MHS	2025-2026
Stout	Sohailah	Musical / Theater Production Asst	MHS	2025-2026
Farnham	Emily	Musical / Theater Production HS	MHS	2025-2026
Easley	Stephanie	Vocal Music Assistant HS	MHS	2025-2026
Aubrey	Tanner	Vocal Music Elem / Int	HZ	2025-2026
Bellows	Sarah	Vocal Music Elem / Int	LE	2025-2026
Chen	Jacob	Vocal Music Elem / Int	SH	2025-2026
Finley	Erin	Vocal Music Elem / Int	CRI	2025-2026
Claussen	Abigail	Vocal Music Elem / Int	MV	2025-2026
Crews	Megan	Vocal Music Elem / Int	MC	2025-2026
Duke	Natasha	Vocal Music Elem / Int	MT	2025-2026
Hooten	Jennifer	Vocal Music Elem / Int	PVE	2025-2026
Kirkwood	Whitney	Vocal Music Elem / Int	MCE	2025-2026
Stokes	Hannah	Vocal Music Elem / Int	MBI	2025-2026
Thomas	Amanda	Vocal Music Elem / Int	RWE	2025-2026
Whitehead	Sheryl	Vocal Music Elem / Int	ME	2025-2026
Stout	Sohailah	Vocal Music HS	MHS	2025-2026
Deister	Megan	Vocal Music MS	MNMS	2025-2026
Green	Sarah	Vocal Music MS	MMS	2025-2026
Pritchard	Holly	Vocal Music MS	MCMS	2025-2026
Almatasem	Abraham	Asst 7th Football	MCMS	2025-2026
Almatasem	Abraham	Head 8th Boys Basketball	MCMS	2025-2026
Almatasem	Abraham	Head MS Boys Track	MCMS	2025-2026
Almatasem	Abraham	MS Multi-Sport (3 or More)	MCMS	2025-2026
Arenas Lucas	Juan	Head HS Boys Soccer	MHS	2025-2026

Atkinson	Shanon	Head HS Boys Track	MHS	2025-2026
Atkinson	Shanon	Head HS Girls Track	MHS	2025-2026
Audette	Ryan	Asst HS Girls Track	MHS	2025-2026
Awbrey	Cody	Asst 8th Football	MNMS	2025-2026
Awbrey	Cody	Asst MS Boys Track	MNMS	2025-2026
Awbrey	Cody	MS Multi Sport (2 Sports)	MNMS	2025-2026
Badillo	Daniel	Asst MS Softball	MCMS	2025-2026
Badillo	Daniel	Head MS Boys Golf	MCMS	2025-2026
Badillo	Daniel	MS Multi Sport (2 Sports)	MCMS	2025-2026
Badillo	Deblin	Head MS Cheer	MCMS	2025-2026
Baldwin	Christopher	Head 8th Football	MNMS	2025-2026
Baldwin	Christopher	Head 7th Football	MNMS	2025-2026
Baldwin	Christopher	Head MS Boys Tennis	MNMS	2025-2026
Baldwin	Christopher	MS Multi-Sport (3 or More)	MNMS	2025-2026
Barrett	James	Asst HS Boys Basketball	MHS	2025-2026
Basco	Gina	Head MS Girls Track	MMS	2025-2026
Bates	Thomas	Head 8th Football	MCMS	2025-2026
Bates	Thomas	Head 7th Football	MCMS	2025-2026
Bates	Thomas	Asst 8th Boys Basketball	MCMS	2025-2026
Bates	Thomas	Asst MS Boys Track	MCMS	2025-2026
Bates	Thomas	MS Multi-Sport (3 or More)	MCMS	2025-2026
Bland	Kenneth	Asst 7th Football	MNMS	2025-2026
Bland	Kenneth	Asst MS Wrestling	MNMS	2025-2026
Bland	Kenneth	MS Multi Sport (2 Sports)	MNMS	2025-2026
Blankenship	Lee	Head HS Football	MHS	2025-2026
Bolingbroke	Connor	Asst 7th Football	MMS	2025-2026
Bolingbroke	Connor	Head MS Boys Tennis	MMS	2025-2026
Bolingbroke	Connor	MS Multi Sport (2 Sports)	MMS	2025-2026
Bowen	Blake	Head 7th Football	MMS	2025-2026
Bowles	Jordyn	Head MS Volleyball	MCMS	2025-2026
Brakebill	Heather	Asst 8th Girls Basketball	MMS	2025-2026
Brakebill	Heather	Asst MS Girls Track	MMS	2025-2026
Brakebill	Heather	MS Multi Sport (2 Sports)	MMS	2025-2026
Bristol	Judy	MS Spirit Sponsor	MMS	2025-2026
Brotherton	Adam	Asst HS Football/9th Head FB	MHS	2025-2026
Burch	Blake	Head MS Boys Golf	MNMS	2025-2026
Burch	Blake	Head MS Girls Golf	MNMS	2025-2026
Burch	Blake	MS Multi Sport (2 Sports)	MNMS	2025-2026
Burch	Nathan	Head MS Boys Cross Country	MNMS	2025-2026
Burch	Nathan	Head MS Girls Cross Country	MNMS	2025-2026
Burch	Nathan	MS Multi Sport (2 Sports)	MNMS	2025-2026
Burrows	Jaison	Asst HS Volleyball	MHS	2025-2026
Cambio	Zane	Asst 9th Football or 1/2 HS Asst	MHS	2025-2026
Casarez	Christopher	Asst HS Fastpitch Softball	MHS	2025-2026
Ceballos Guerrero	Javier	Asst HS Girls Soccer	MHS	2025-2026
Cerny	Emily	Asst HS Girls Track	MHS	2025-2026
Chacon Diaz	Angelo	Asst HS Boys Soccer	MHS	2025-2026

Christy	David	Asst HS Slowpitch Softball	MHS	2025-2026
Clark	DeAngelo	Asst HS Boys Basketball	MHS	2025-2026
Clark	Karis	Asst HS Fastpitch Softball	MHS	2025-2026
Cook	Kyle	Asst 8th Girls Basketball	MCMS	2025-2026
Cook	Kyle	Head MS Boys Tennis	MCMS	2025-2026
Cook	Kyle	MS Multi Sport (2 Sport)	MCMS	2025-2026
Covarrubias	Ivanna	Asst MS Volleyball	MMS	2025-2026
Crawl	Devin	Head MS Wrestling	MMS	2025-2026
Crockett	Jamie	Asst HS Girls Golf	MHS	2025-2026
Cunningham	Christopher	Asst 7th Football	MNMS	2025-2026
Cunningham	Christopher	Head MS Girls Track	MNMS	2025-2026
Cunningham	Christopher	MS Multi Sport (2 Sports)	MNMS	2025-2026
Darity	Lacy	Head HS Fastpitch Softball	MHS	2025-2026
Darity	Lacy	Head HS Slowpitch Softball	MHS	2025-2026
Davis	Mario	Lay Coach Asst 8th Football	MMS	2025-2026
Deason	Justin	Asst HS Football/9th Head FB	MHS	2025-2026
Dickerson	Cabe	Asst HS Wrestling	MHS	2025-2026
Doran	Jason	HS Football 10 Addl Days	MHS	2025-2026
Doran	Jason	Asst HS Football/9th Head FB	MHS	2025-2026
Edwards	Elijah	Asst HS Boys Track	MHS	2025-2026
Eibal	Jordan	Asst HS Boys Basketball	MHS	2025-2026
Elmore	Shawn	Asst MS Volleyball	MCMS	2025-2026
Evans	Antony	Asst 9th Football	MHS	2025-2026
Evans	Antony	Head HS Boys Swim	MHS	2025-2026
Evans	Antony	Head HS Girls Swim	MHS	2025-2026
Fair	Bethany	Head MS Cheer	MMS	2025-2026
Ferguson	Waleed	HS Football 50 Addl Days	MHS	2025-2026
Ferguson	Waleed	Asst HS Football/9th Head FB	MHS	2025-2026
Fielder	Jake	Head HS Boys Cross Country	MHS	2025-2026
Fielder	Jake	Asst HS Boys Track	MHS	2025-2026
Ford	Mason	Asst HS Wrestling	MHS	2025-2026
Foster	Dakota	Asst 8th Football	MMS	2025-2026
Foster	Dakota	Asst 8th Boys Basketball	MMS	2025-2026
Foster	Dakota	Head 7th Boys Basketball	MMS	2025-2026
Foster	Dakota	Asst MS Boys Track	MMS	2025-2026
Foster	Dakota	MS Multi-Sport (3 or More)	MMS	2025-2026
Garretson	Emma	Asst HS Cheer/Pom	MHS	2025-2026
Garrett	Rondalyn	Asst 7th Girls Basketball	MNMS	2025-2026
Garrett	Rondalyn	Asst 8th Girls Basketball	MNMS	2025-2026
Garrett	Rondalyn	Asst MS Softball	MNMS	2025-2026
Garrett	Rondalyn	Asst MS Boys Track	MNMS	2025-2026
Garrett	Rondalyn	MS Multi-Sport (3 or More)	MNMS	2025-2026
Gates	Taylor	Head HS Girls Tennis/2	MHS	2025-2026
Grimm	Justin	Lay Coach Asst 8th Football	MCMS	2025-2026
Gulikers	Shana	Head HS Girls Soccer	MHS	2025-2026
Harris	Jeremy	Asst HS Football/9th Head FB	MHS	2025-2026
Heath	Joel	Head HS Boys Golf	MHS	2025-2026

Heath	Joel	Head HS Girls Golf	MHS	2025-2026
Hightower	Derrick	Asst HS Girls Basketball	MMS	2025-2026
Hinds	Tristan	Asst 9th Football or 1/2 HS Asst	MHS	2025-2026
Hodges	Scott	Asst HS Baseball	MHS	2025-2026
Hurst	Taylor	Head HS Girls Tennis/2	MHS	2025-2026
Hurst	Trenton	Head HS Boys Tennis	MHS	2025-2026
Jackson	Bobby	Asst 8th Football	MCMS	2025-2026
Jackson	Bobby	Asst 7th Boys Basketball	MCMS	2025-2026
Jackson	Bobby	MS Multi Sport (2 Sports)	MCMS	2025-2026
Jackson	Brandon	Lay Coach Head HS Boys Basketball	MHS	2025-2026
Jenkins	Tess	Head MS Girls Cross Country	MMS	2025-2026
Jones	Chanae	Head MS Softball	MCMS	2025-2026
Kay	Michaela	Asst HS Girls Basketball	MHS	2025-2026
Kenedy	Patrick	Asst HS Football/9th Head FB	MHS	2025-2026
Kenedy	Patrick	Asst HS Baseball	MHS	2025-2026
Kissner	Michael	Asst MS 7th Football	MMS	2025-2026
Knox	Alexander	Asst HS Football/9th Head FB	MHS	2025-2026
Knox	Alexander	Asst HS Girls Track	MHS	2025-2026
Koehler	Kyle	Head MS Boys Track	MNMS	2025-2026
Koehler	Kyle	Asst MS 8th Football	MNMS	2025-2026
Koehler	Kyle	MS Multi Sport (2 Sports)	MNMS	2025-2026
Koehler	Kurt	Lay Asst Coach Swim	MHS	2025-2026
Kusik	Catherine	Head MS Volleyball	MNMS	2025-2026
Landry	Kim	Asst HS Cross Country	MHS	2025-2026
Landry	Kim	Asst HS Girls Track	MHS	2025-2026
Leep	Lloyd	MS Athletic Director	MCMS	2025-2026
Leep	Lloyd	Asst 7th Football	MCMS	2025-2026
Leep	Lloyd	Asst MS Tennis	MCMS	2025-2026
Leep	Lloyd	MS Multi Sport (2 Sports)	MCMS	2025-2026
Lewis	Jaylenn	Head MS Wrestling	MNMS	2025-2026
Lindsay	Justin	Asst HS Boys Golf	MHS	2025-2026
Long	William	Asst HS Boys Soccer	MHS	2025-2026
Lusher	Andrew	Head 7th Girls Basketball	MCMS	2025-2026
Lusher	Andrew	Head 8th Girls Basketball	MCMS	2025-2026
Lusher	Andrew	Head MS Girls Golf	MCMS	2025-2026
Lusher	Andrew	MS Multi-Sport (3 or More)	MCMS	2025-2026
Lutts	Rylee	Asst MS Volleyball	MNMS	2025-2026
Lutts	Rylee	Head MS Girls Tennis	MNMS	2025-2026
Lutts	Rylee	MS Multi Sport (2 Sports)	MNMS	2025-2026
Lux	Savannah	Asst MS Tennis	MMS	2025-2026
Mash	Barret	Head 8th Boys Basketball	MNMS	2025-2026
Mash	Barret	Head 7th Boys Basketball	MNMS	2025-2026
Mash	Barret	MS Multi Sport (2 Sports)	MNMS	2025-2026
Massey	Tyler	Lay Coach 9th Asst Football	MHS	2025-2026
Mathes	Brandon	Asst HS Baseball	MHS	2025-2026
McCorvey	Andre	Asst 9th Football or 1/2 HS Asst	MHS	2025-2026
McDaniel	Cody	Asst 9th Football or 1/2 HS Asst	MHS	2025-2026

McGill	Elizabeth	MS Spirit Sponsor	MNMS	2025-2026
McGill	Elizabeth	Asst MS Girls Track	MNMS	2025-2026
McGill	Elizabeth	MS Multi Sport (2 Sports)	MNMS	2025-2026
Melvin	Travis	Asst 8th Boys Basketball	MNMS	2025-2026
Melvin	Travis	Asst 7th Boys Basketball	MNMS	2025-2026
Melvin	Travis	MS Multi Sport (2 Sports)	MNMS	2025-2026
Michael	Elizabeth	Asst HS Volleyball	MHS	2025-2026
Miller	Dustin	Head 9th Football or 1/2 HS Asst	MHS	2025-2026
Miller	Karina	Asst 7th Girls Basketball	MCMS	2025-2026
Mooney	Adam	Asst 7th Football	MCMS	2025-2026
Mooney	Adam	Head 7th Boys Basketball	MCMS	2025-2026
Mooney	Adam	Head MS Girls Track	MCMS	2025-2026
Mooney	Adam	MS Multi-Sport (3 or More)	MCMS	2025-2026
Moore	Joseph	Asst HS Baseball	MHS	2025-2026
Newman	Kenneth	Lay Coach Head HS Volleyball	MHS	2025-2026
Okon	Jessica	Asst MS Tennis	MNMS	2025-2026
Oltmann	Kacy	Asst HS Cheer/Pom	MHS	2025-2026
Omosigho	David	Asst HS Football/9th Head FB	MHS	2025-2026
Osborne	Gregory	Head HS Girls Cross Country	MHS	2025-2026
Page	John	Head MS Girls Tennis	MMS	2025-2026
Page	John	Asst MS 8th Football	MMS	2025-2026
Page	John	MS Multi Sport (2 Sports)	MMS	2025-2026
Palmer	Jared	Head 8th Football	MMS	2025-2026
Palmer	Jared	Head 8th Boys Basketball	MMS	2025-2026
Palmer	Jared	Asst 7th Boys Basketball	MMS	2025-2026
Palmer	Jared	Head MS Boys Track	MMS	2025-2026
Palmer	Jared	MS Multi-Sport (3 or More)	MMS	2025-2026
Patterson	Joe	Head HS Baseball	MHS	2025-2026
Penney	Sean	Asst MS Softball	MMS	2025-2026
Perkins	Stephen	Asst 9th Football or 1/2 HS Asst	MHS	2025-2026
Peters	Timothy	Asst HS Football/9th Head FB	MHS	2025-2026
Peterson	Eric	Asst HS Football/9th Head FB	MHS	2025-2026
Pettigrew	Shane	Asst MS Girls Track	MCMS	2025-2026
Phillips	Brandon	Asst HS Girls Basketball	MHS	2025-2026
Reed	Stephanie	Head 8th Girls Basketball	MNMS	2025-2026
Reed	Stephanie	Head MS Softball	MNMS	2025-2026
Reed	Stephanie	Asst MS Girls Track	MNMS	2025-2026
Reed	Stephanie	MS Multi-Sport (3 or More)	MNMS	2025-2026
Reed	Stephanie	Head 7th Girls Basketball	MNMS	2025-2026
Renyer	Terry	Asst HS Boys Soccer	MHS	2025-2026
Rhodes	Chandler	Asst HS Football/9th Head FB	MHS	2025-2026
Rother	Melissa	Asst HS Girls Soccer	MHS	2025-2026
Roush	Luke	Asst HS Boys Crosscountry	MHS	2025-2026
Roush	Luke	Asst HS Boys Track	MHS	2025-2026
Rowe	Don	Asst HS Swim	MHS	2025-2026
Sarette	Brent	Asst HS Wrestling	MHS	2025-2026
Sarette	Brent	Asst MS Wrestling	MMS	2025-2026

Sarette	Brent	MS Multi Sport (2 Sports)	MMS	2025-2026
Sawyer	Christopher	Head MS Boys Cross Country	MMS	2025-2026
Sawyer	Christopher	Asst MS Boys Track	MMS	2025-2026
Sawyer	Christopher	MS Multi Sport (2 Sports)	MMS	2025-2026
Sawyer	Christopher	MS Athletic Director	MMS	2025-2026
Sawyer	Mandy	Asst MS Volleyball	MMS	2025-2026
Scott	Payton	Asst HS Football/9th Head FB	MHS	2025-2026
Scott	Payton	Asst HS Wrestling	MHS	2025-2026
Sears	Karri	Asst HS Girls Basketball	MHS	2025-2026
Shackleford	Amie	Head 7th Girls Basketball	MMS	2025-2026
Shackleford	Amie	Head MS Softball	MMS	2025-2026
Shackleford	Amie	MS Multi Sport (2 Sports)	MMS	2025-2026
Shelton Delk	Willie	HS Wrestling 10 Addl Days	MHS	2025-2026
Shelton Delk	Willie	Head HS Boys Wrestling	MHS	2025-2026
Shelton Delk	Willie	Head HS Girls Wrestling	MHS	2025-2026
Simmons	Ashlyn	Asst HS Fastpitch Softball	MHS	2025-2026
Simmons	Ashlyn	Asst HS Slowpitch Softball	MHS	2025-2026
Smith	Kathryn	Head HS Girls Basketball	MHS	2025-2026
Smith	Kimber	Asst MS Girls Track	MCMS	2025-2026
Sosebee	Kelsey	Head 8th Girls Basketball	MMS	2025-2026
Sosebee	Kelsey	Head MS Volleyball	MMS	2025-2026
Sosebee	Kelsey	Head MS Boys Golf	MMS	2025-2026
Sosebee	Kelsey	Head MS Girls Golf	MMS	2025-2026
Sosebee	Kelsey	MS Multi-Sport (3 or More)	MMS	2025-2026
Staats	William	Asst HS Wrestling	MHS	2025-2026
Staats	William	Asst MS Wrestling	MCMS	2025-2026
Staats	William	MS Multi Sport (2 Sports)	MCMS	2025-2026
Stephens	Matthew	Asst 7th Football	MMS	2025-2026
Strickland	Colton	Asst HS Football/9th Head FB	MHS	2025-2026
Sullivan	Tyrel	Head MS Boys Cross Country	MCMS	2025-2026
Sullivan	Tyrel	Head MS Girls Cross Country	MCMS	2025-2026
Sullivan	Tyrel	MS Multi Sport (2 Sports)	MCMS	2025-2026
Tello	Albert	Asst HS Cheer/Pom	MHS	2025-2026
Thompson	Tyler	Asst HS Boys Track	MHS	2025-2026
Tollers	Lauren	Asst MS Volleyball	MCMS	2025-2026
Tollers	Lauren	Asst MS Boys Track	MCMS	2025-2026
Tollers	Lauren	MS Multi Sport (2 Sports)	MCMS	2025-2026
Unruh	Cameron	Asst HS B/G Soccer	MHS	2025-2026
Van Aken	Ben	Asst HS Girls Track	MHS	2025-2026
Waggoner	Ryan	MS Athletic Director	MNMS	2025-2026
Walker	Caitlin	Head HS Cheer	MHS	2025-2026
Walker	Caitlin	Head HS Pom	MHS	2025-2026
Walker	Shauna	Asst MS Girls Track	MMS	2025-2026
Walker	Shauna	Asst 7th Girls Basketball	MMS	2025-2026
Walker	Shauna	MS Multi Sport (2 Sports)	MMS	2025-2026
Ward	Kasey	MS Spirit Sponsor	MCMS	2025-2026
Wehba	Karis	Asst HS Slowpitch Softball	MHS	2025-2026

Wehba	Karis	Asst HS Fastpitch Softball	MHS	2025-2026
Weston	Kelsy	Head MS Cheer	MNMS	2025-2026
Willis	Brandon	Asst HS Boys Basketball	MHS	2025-2026
Workman	Erin	Asst HS Fastpitch Softball	MHS	2025-2026
Zaragoza	Brandon	Asst HS Baseball	MHS	2025-2026
Cederquist	Baylee	Bronco Club Coordinator	CE	2025-2026
Dyche	Lucinda	Bronco Club Coordinator	CE	2025-2026
Tucker	Erika	Bronco Club Coordinator	CE	2025-2026
Collet	Danielle	Bronco Club Coordinator	MC	2025-2026
Keele	Robyn	Bronco Club Coordinator	MC	2025-2026
Dick	Karis	Bronco Club Coordinator	LE	2025-2026
Hodges	Annalisa	Bronco Club Coordinator	LE	2025-2026
Bernhardt	Tanya	Bronco Club Coordinator	ME	2025-2026
Andrews	Jayne	Bronco Club Coordinator	PV	2025-2026
Balliew	Kayla	Bronco Club Coordinator	RE	2025-2026
Grove	Misty	Bronco Club Coordinator	RE	2025-2026
Kuper	Michelle	Bronco Club Coordinator	RE	2025-2026
Hill	Gwendolyn	Bronco Club Coordinator	SH	2025-2026
Smith	Ryan	Bronco Club Coordinator	SH	2025-2026
Elliott	Malinda	Bronco Club Coordinator	TE	2025-2026
Tucker	Angela	Bronco Club Coordinator	TE	2025-2026
Weber	Tricia	Bronco Club Coordinator	MV	2025-2026
Brown	Timothy	Bronco Club Coordinator	CRI	2025-2026
Fincher	Mark	Bronco Club Coordinator	CRI	2025-2026
Sewell-Delaney	Gina	Bronco Club Coordinator	HI	2025-2026
Evans	Mary	Bronco Club Coordinator	HI	2025-2026
Tonay	Christina	Bronco Club Coordinator	HI	2025-2026
Brock	Karissa	Bronco Club Coordinator	MBI	2025-2026
Carlisle	Chelsea	Bronco Club Coordinator	MBI	2025-2026