



AGENDA

Mustang Board of Education Regular Meeting

Monday, October 13, 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, October 13, 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. Bronco Leadership Code - Student of the Month

2. Presentation and Recognition of National Merit Semi-Finalist by Kathryn Knowles, Mustang High School Head Principal

D. Assistant Superintendent's Report

E. Board Reports

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes

a. September 8, 2025 Regular Board Meeting Minutes

2. Use of Facilities

a. Chisholm Heights Baptist Church - November 7-9, 2025 - 2 Buses/Drivers to and from Norman, OK

3. Out of State or Overnight Travel

- a. Carrie Hixon and Monica Witt - Jumpstart National Educators Conference on November 7-9, 2025 in Boston, MA
- b. Charles Bradley - Oklahoma Society for Technology in Education Conference on November 5-6, 2025 in Tulsa, OK
- c. Gary Knowles and Brett Coffman - Aircraft Owners and Pilot Association (AOPA) High School Aviation STEM Symposium on November 15-18, 2025 in Indianapolis, IN
- d. Kasey Buchanan, Kaitlyn Grisham, Martha McArthur, Stacy McKinney, Bryant Stone and Casey White - National Association of School Psychologist Conference on February 24-27, 2026 in Chicago, IL
- e. Katy Korstjens, Chad Harper, Cody Little, Craig Chestnut and Angelica Hull - MingaCon on November 12-13, 2025 in Dallas, TX
- f. Laura Newton, Elizabeth Shay and Natalie Williams - Oklahoma Speech Language Hearing Association Conference on November 6-7, 2025 in Tulsa, OK
- g. Margaret Brown, Amy Hill and Katy Patterson - Oklahoma Association Serving Impacted Schools on November 12-14, 2025 in Tulsa, OK
- h. Michelle Franks, Regena Sanders and Madelyn Taylor - Oklahoma Transition Institute on November 12-13, 2025 in Owasso, OK
- i. Shanda Cummings, Samantha Stepanek and Geromy Schrick - OKSTE Conference on November 5-6, 2025 in Tulsa, OK
- j. Mustang High School Band - Bands of America on October 10-12, 2025 in Memphis, TN
- k. Mustang High School Distributive Education Clubs of America (DECA) - DECA Sports and Entertainment Marketing Conference on January 28-February 1, 2026 in Orlando, FL
- l. Mustang High School Junior Reserve Officer Training Corps (JROTC) - South High Raider Meet on October 18, 2025 in Wichita, KS
- m. Mustang High School Junior Reserve Officer Training Corps (JROTC) - Cowtown Classic Invitational JROTC Drill Meet on November 1, 2025 in Fort Worth, TX

- n. Mustang High School Varsity Robotics Team - Green Country First Robotics Competition (FRC) Robotics Regional Contest April 1-4, 2026 in Tulsa, OK
 - o. Mustang High School Varsity and Junior Varsity Robotics Team - Oklahoma First Robotics Competition (FRC) Robotics Regional Contest on March 3-7, 2026 in Enid, OK
4. Renewal and Ratification of Agreements/Contracts
- a. Canadian Valley Technology Center - Transportation Contract
 - 1. Canadian Valley Technology Center, Earl Cowan Campus
 - 2. Canadian Valley Technology Center, El Reno Campus
 - b. Student Services
 - 1. Shelbey L Taylor Counseling, LLC - Counseling Services
 - c. Change Order Memos
 - 1. Cade Construction CO #71 - Playground Sidewalks, Bus Loop Sidewalk and Blue Hall ADA Ramp
 - 2. Cade Construction CO #72 - Added Receptacles at Receptionist Desk and ES2 Panel in 317
 - 3. Timberlake Construction Co., Inc. CO #28 - Change Fittings to Viega Press
 - 4. Timberlake Construction Co., Inc. CO #29 - Kitchen Hood Credit
 - 5. Timberlake Construction Co., Inc. CO #30 - Plumbing Rock Excavation
 - 6. Timberlake Construction Co., Inc. CO #31 - Change Exhaust Fans
 - 7. Timberlake Construction Co., Inc. CO #32 - Millwork Change Rooms: 106, 110, 116
 - 8. Timberlake Construction Co., Inc. CO #33 - ASI #6 Changed FEMA Opening 136B to a Single Door
 - 9. Timberlake Construction Co., Inc. CO #35 - Extend Storm Drain from Elevator to Exterior Tie-In
 - 10. Timberlake Construction Co., Inc. CO #36 - ASI #5 Hardware Changes

5. Surplus
 - a. Operations - Surplus White Fleet Vehicles
6. Revisions of Policy and Procedures
 - a. Policy 2150 - Employment, Assignment and Reassignment of Personnel
 - b. Policy 5025 - Foreign Exchange Student
7. Approval of the following for the annual school board election for board position #1, which has a 5-year term of office.
 - a. Resolution
 - b. Legal Notice
 - c. Press Release

H. Financial Consent Agenda

1. Encumbrance Registers
2. Change Orders Registers
3. Treasurer's Report
4. General Fund Revenue Analysis
5. Activity Fund Revenue and Expenditure Summary
6. Activity Fund Purpose of Accounts
 - a. Please consider for approval the changing of the account name for Project 967 Fund 60 from Multi-Cultural Club to Bronco Latino Club and approve for expenditure the remaining balance of \$686.26.
7. Donations
8. Transfer of Funds

I. Business

1. Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative

(55K001):

- J. New Business
- K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
 - 1. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C.
 - 2. Proposed executive session to discuss the purchase or appraisal of real property. 25 O.S. Section 307(B)(3).
- L. Acknowledge Return to Open Session
- M. Statement of Executive Session minutes by Board Clerk
- N. Discussion and possible board action to approve terms for the purchase of land.
- O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
- P. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
- Q. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".
- R. Adjournment



Mustang Board of Education Regular Meeting
Minutes

Monday, September 8, 2025 6:00 PM

Mustang Education 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 Regular Meeting on Monday, September 8, 2025 at 6:00 PM. The place and street of the meeting was Mustang Education 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: Dr. Robert Rader

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

Dr. Robert Rader called the meeting to order at 6:01PM. Those present were Dr. Robert Rader, Todd Lovelace, Travis Helling, and Sarah Lippencott. Toby Thompson was absent.

C. Superintendent's Report

1. Student Recognition: Alana Haikin, Mustang High School Freshman, as the Mustang Public Schools and State of Oklahoma Civics Bee Champion for 2025. Alana will represent Oklahoma and compete at the National Civics Bee in November in Washington, D.C.

2. Presentation and Recognition of 2025 Bronco Club Summer Camp Counselors-In-Training by Julie Chastain, Bronco Club Coordinator

3. Bronco Leadership Code - Student of the Month

Centennial Elementary	Maddox Working	Mustang Education Center	Tavayah Deer
Creek Elementary	Diana Bauza Perdomo	Canyon Ridge Intermediate	Addilynne Williams
Lakehoma Elementary	Phoebe Cady	Horizon Intermediate	Grayson Lake
Mustang Elementary	Logann Bryson	Meadow Brook Intermediate	Kennedy Summers
Praire View Elementary	Landon Williamson	Mustang Central Middle School	Teresah Mungiria

Riverwood Elementary	Lynlee Armstrong	Mustang North Middle School	Mason Oakes
Sunset Hill Elementary	Clay Blankenship	Mustang Middle School	Mallarie Arrowood
Trails Elementary	Shepherd Karth	Mustang High School	Reese Poage
Valley Elementary	Brooklyn Martinez		

4. Technology Overview

Geromy Schrick, Executive Director of Technology

Presentation given by Geromy Schick concerning Technology for the 2025-2026 school year.

D. Assistant Superintendent’s Report

1. Enrollment Update

Stacy Edwards, Assistant Superintendent of Elementary Education

Ryan McKinney, Assistant Superintendent of Secondary Education

Presentation given by Stacy Edwards and Ryan McKinney concerning Beginning of Year Elementary and Secondary Enrollment for 2025-2026.

E. Board Reports

There were no reports given by board members.

F. Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to 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 complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.

There was no public participation.

G. Consent Agenda

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

The board voted to approve consent agenda items G1-G7.

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

1. Board of Education Minutes

a. August 11, 2025 Regular Board Meeting Minutes

2. Use of Facilities

a. Canyon Ridge Intermediate - C4 Ministries - Services

- b. Performing Arts Center (PAC)
 - 1. Genesis Dance by Talia - Dance Recital
 - 2. LD Audio - Booking Performance Concert for SF9
 - 3. Mustang Fund for the Arts - Fine Arts Hall of Fame Gala
 - 4. Youth America Grand Prix - Dance Competition
- 3. Out of State or Overnight Travel
 - a. Albany McClure - Transporting Students with Disabilities and Special Needs (TSD) Conference on November 6-11, 2025 in Frisco, TX
 - b. Donnie Ryan - National Association for Public Transportation Annual Conference and Trade Show (NAPT ACTS) on October 30-November 4, 2025 in Grand Rapids, MI
 - c. Jana Richelle Miller - National Association of State Directors of Public Transportation Services (NASDPTS) on November 13-16, 2025 in Washington, DC
 - d. Breanne George - Oklahoma Fall Arts Institute Quartz Mountain on October 9-12, 2025 in Lone Wolf, OK
 - e. Emily Odom - Oklahoma Fall Arts Institute Quartz Mountain on October 16-19, 2025 in Lone Wolf, OK
 - f. Vanessa McIntire, Kristel Starr and Rachel Tilley - Oklahoma Fall Arts Institute Quartz Mountain on October 9-12, 2025 in Lone Wolf, OK
 - g. Gary Knowles and Dillon Walker - Science, Technology, Engineering and Technology (STEM) Workforce Summit on September 22-25, 2025 in Merritt Island, FL
 - h. Handley Everman - Mustang High School Future Farmers of America Instructor - Travel to Roachdale, Indiana to purchase sheep for the SAE projects on August 29-September 1, 2025
 - i. Kelly Dennison - Council of Educators for Students with Disabilities (CESD) Section 504 Conference on November 17-18, 2025 in Austin, TX
 - j. Mustang High School Boys Basketball Team - Boys Basketball Showcase Elite 14 on November 8-9, 2025 in Wichita Falls, TX
 - k. Mustang High School Cross Country Team - Chile Pepper Cross Country Festival on October 4-5, 2025 in Fayetteville and Springdale, AR
 - l. Mustang High School Future Farmers of America (FFA) Chapter - Scott Stevens and Handley Everman, Agriculture Teachers - Tulsa State Fair on September 26-October 5th, 2025 in Tulsa, OK
 - m. Mustang High School Varsity Volleyball Team - Stillwater Varsity Volleyball Tournament on September 18-20, 2025 in Stillwater, OK
- 4. Renewal and Ratification of Agreements/Contracts
 - a. Academics

1. Canadian Valley Technology Center School District No. 6 - Memorandum of Understanding

b. Student Services

1. Anna's House Foundation - Counseling Services
2. Atwood Behavioral Consulting, LLC - Board Certified Behavior Analyst (BCBA) Supervision Services
3. Integrated Therapy Solutions of Oklahoma - Counseling Services
4. Jenni Hunt - Speech/Language Services for 25-26
5. Mustang Treatment Center - Oklahoma Family Counseling Services, Oklahoma to provide Educational Services
6. OU Board of Regents - Pre-Employment Transition Services

c. Transportation

1. Diesel Emissions Reduction Act (DERA) Grant FY23-24 - Oklahoma Department of Environmental Quality

d. Change Order Memos

1. Cade Construction CO #66 - Dedicated Water Lines
2. Cade Construction CO #67 - Life Skills Acoustical Panels
3. Cade Construction CO #68 - Utilize Floor Allowance - Reburnish Polished Concrete
4. Cade Construction CO #69 - AAA Landscape - Additional SOD at Playgrounds & Street
5. Cade Construction CO #70 - Storm Drainage at North Playground
6. Timberlake Construction Co., Inc. CO #27 - Hardware Per Submittal

e. Approval to increase meal prices for adult breakfast and lunch prices for the 2025-2026 school year. This increase is to be in compliance with the USDA's rate schedule. Adult Breakfast from \$2.75 to \$2.94
Adult Lunch from \$5.00 to \$5.14

f. Approval of the 2025-2026 Professional Development Handbook

g. Approval of Professional Development Representative Stipends for the 2025-2026 school year

Taylor Harding	Kymberlee Hardin	Amy Hargrove	Chelsea Price
Kara Karr	Kari Brandon	Sarah Blair	Kelly Bullard
Allison Reyes	Courtney Harris	Desiree Good	Stephanie Weaver
Sarah Keys	Kimber Smith	Jaclyn Giammario	James Scott Helton
Carie Allen	Samantha Stepanek	Sohailah Stout	Casey Walker
Lisa Stacey	Keli Wilkie		

h. Approval of the 2025–2026 Committees

1. Calendar Committee:

Stacy Edwards	Ryan McKinney	Mark Lebsack	Chris Tobler	Michael Raiber
Andrea Guziec	Sarah Blair	Tyler Davis	Rhonda Herring	Stanley Morin
Shawna Carter	Christy Woodson	Ramae Collins	Kathryn Knowles	Tanya Bernhardt
Kathryn Cato	Amy LaRue	Jennifer O'Nan	Caitlin Walker	Kristina Dunn
Jan Meier	Tami Cooper			

2. Gifted and Talented Education (GATE) Committee:

Stacy Edwards	Amy Hill	Misty Eidson	Robbyn Glinsmann	Shanda Cummings
Lesla Rohrer	Michael Raiber	Katy Patterson	Sarah Blair	Lea Johnson
Crystal Rumbaugh	Erin Velders	Tonya Wyatt	Samantha Lindsey	Sarah Keys
Anna Myers	Joseph Podoll	Tyra Thompson	Carmen Danker	Meredith Henderson
Kristi Connors	Diana McElroy			

3. Professional Development Committee:

Taylor Harding	Kymerlee Hardin	Amy Hargrove	Chelsea Price
Kara Karr	Kari Brandon	Sarah Blair	Kelly Bullard
Allison Reyes	Courtney Harris	Desiree Good	Stephanie Weaver
Sarah Keys	Kimber Smith	Jaclyn Giammario	James Scott Helton
Carie Allen	Samantha Stepanek	Sohailah Stout	Casey Walker
Lisa Stacey	Keli Wilkie		

5. Approval of the 2026 Board of Education meeting dates

6. Surplus

a. Transportation - Surplus Buses

Bus 14 - 2005 Bluebird	VIN - 1BAKGCKA15F228664
Bus 15 - 2005 Bluebird	VIN - 1BAKGCKA35F228665
Bus 18 - 2006 Bluebird	VIN - 1BAKGCKA36F233074

7. Revisions of Policy and Procedures

a. Policy 2045 - Family Educational Rights and Privacy Act (FERPA)

b. Policy 5045 - Health Services

c. Policy 5152 - Future Farmers of America (FFA) Program

H. Financial Consent Agenda

The board voted to approve financial consent agenda items H1–H8.

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

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

1. Encumbrance Registers

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

I. Business

1. Discussion and possible board action to approve the Certificate of Substantial Completion for Sunset Hill Elementary.

Motion to approve the Certificate of Substantial Completion for Sunset Hill Elementary. 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

2. Discussion and possible board action to approve the addition of Quantum Health to the cafeteria 125 plan to provide employees with various health and wellness benefits. This benefit will be at no cost to the employee.

The board voted to table Quantum Health item I2.

Motion to table the addition of Quantum Health to the cafeteria 125 plan. 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

3. Discussion and possible board action to approve the 2025-2026 Estimate of Needs and Financial Statement of the Fiscal Year 2024-2025

Motion to approve the 2025-2026 Estimate of Needs and Financial Statement of Fiscal Year 2024-2025. 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

J. New Business

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

There is no new business.

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

Time 7:20PM

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

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

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

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

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

L. Acknowledge Return to Open Session

The board returned to open session at 7:59PM.

M. Statement of Executive Session minutes by Board Clerk

The board convened into executive session at 7:20PM. The board discussed only the agenda items authorized by state law and no action was taken. Those in attendance were Dr. Robert Rader, Todd Lovelace, Travis Helling, Sarah Lippencott, and Charles Bradley.

N. Discussion and possible board action to approve the 2025-2026 Superintendent's Contract.

Motion to approve the 2025-2026 Superintendent's contract. This motion, made by Dr. Robert Rader and seconded by Sarah Lippencott, Passed.

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

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

The board voted to approve Schedule A except for Rachel McCrary at the Superintendent's recommendation to remove her name.

Motion to approve Schedule A, except for Rachel McCrary. 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

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

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

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

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

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

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

R. Adjournment

Dr. Robert Rader Adjourned the meeting at 8:01PM.



Minutes Clerk

Board President



Schedule "A"

September 8, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Benigni	Anna	Delilah Morrison	MC/Special Ed Paraprofessional	09/02/2025
Chavez	Victor	Jennifer Howeth	MHS/Parking Lot Attendant	08/12/2025
Collett	Nate	Roger Pearson	Transportation/Bus Mechanic	09/15/2025
Cordes	Christopher	Jonathan Barmore	Transportation/Bus Driver	09/08/2025
Couch	Natashia	Kristina Crowe	CRI/Special Ed Paraprofessional	08/25/2025
Enterkin	Venessa	Elsa Joseph	MBI/Special Ed Paraprofessional	08/25/2025
LaPat	Daisy	Tara Zadora	CRI/Special Ed Paraprofessional	08/28/2025
Removed McCrary	Rachel	Kathleen Kern	CRI/Special Ed Teacher	09/03/2025
Medrano	Renea	Laura Carriger	MCE/Special Ed Paraprofessional	08/25/2025
Morales	Annais	Brittany Miller	PVE/Administrative Assistant	09/04/2025
Petty	Jesica	Sandra Davidson	MHS/Special Ed Paraprofessional	09/02/2025
Richardson	Joel	Lyndon Keeth	Transportation/Bus Driver	08/18/2025
Stonebraker	Christina	Jennifer Vandiver	MHS/CN Cafeteria Assistant	09/09/2025
Turner	Samantha	Kasey Kyger	CRI/Special Ed Paraprofessional	08/26/2025
Witter	Kierra	Jillian Nunez	LE/Special Ed Paraprofessional	09/15/2025
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Howeth	Jennifer	MHS/ Parking Lot Attendant	MHS/Teacher	08/08/2025
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Barmore	Jonathan	Transportation/Bus Driver		08/11/2025
Noll	Rachelle	MC/Special Ed Paraprofessional		07/30/2025
Silk	Kourtney	MCE/Special Ed Paraprofessional		08/13/2025
Wilken	Eric	Transportation/Bus Driver		08/14/2025
Rescinded Resignation				
Last Name	First Name	From: Site/Assignment		Effective
Ryan	Katelynn	ME/Special Ed Paraprofessional		07/28/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Axvig	Ebony	HZ/CN Manager		08/08/2025
Barillas	Nelly	HZ/CN Cafeteria Assistant		09/05/2025
Gutierrez	Karla	MHS/CN Cafeteria Assistant		08/18/2025
Kern	Kathleen	CRI/Teacher		08/13/2025
Miller	Brittany	PVE/Administrative Assistant		08/25/2025
Morrison	Delilah	MC/Special Ed Paraprofessional		08/29/2025
Nunez	Jillian	LE/Special Ed Paraprofessional		05/21/2025
Tiedke	Lauren	MERC/Central Enrollment Specialist		10/22/2025
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Burgamy	Carol	MHS/Special Ed Paraprofessional		12/31/2025
Contract Non-Renewal				
Last Name	First Name	From: Site/Assignment		Effective
Cooksey	Megan	MERC/Payroll Specialist		08/29/2025
Termination				
Last Name	First Name	From: Site/Assignment		Effective
Tompkins	Anthony	Transportation/Bus Aide		08/21/2025



Schedule "B"

September 8, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Miles	Jody	Asst HS Girls Soccer	MHS	2025-2026
Strain	Alex	Asst HS Boys Soccer	MHS	2025-2026
Casarez	Chris	Asst HS Baseball	MHS	2025-2026
Sullivan	Tyrel	Asst 8th Football	MCMS	2025-2026
Waller	Tara	District Special Ed Department Head for FS	District	2025-2026
Cartwright	Shea	STEM/Robotics ES/Int/MS	RWE	2025-2026
Hopson	Melissa	STEM/Robotics ES/Int/MS	RWE	2025-2026
Kolar	Linda	Homebound/Homebased Services	District	2025-2026
Mowery	Charlie	Homebound/Homebased Services	District	2025-2026
Grauberger	Heather	Homebound/Homebased Services	District	2025-2026
Swink	Kristin	Homebound/Homebased Services	District	2025-2026
Lacy-Scott	LeeAnne	Department Head HS	MHS	2025-2026
Damasiewicz	Tammy	Department Head HS 1/2	MHS	2025-2026
Hauck	Christy	Department Head HS	MHS	2025-2026
Harris	Donitta	Team Lead HS	MHS	2025-2026
Miller	Cherie	Team Lead HS	MHS	2025-2026
Moya-Rhoads	Darian	Team Lead HS	MHS	2025-2026
Dunbar	Kaitlyn	Team Lead HS	MHS	2025-2026
Farnham	Emily	Team Lead HS	MHS	2025-2026
Biddy	Andy	Career Tech	MHS	2025-2026
Lindsey	Justin	Career Tech	MHS	2025-2026
Hendricks	Nick	Student Philanthropy Coordinator	MHS	2025-2026
Parks	Melinda	Student Council 1/2	MMS	2025-2026
Shackleford	Amie	Science Fair MS 1/2	MMS	2025-2026
Penney	Sean	Science Fair MS 1/2	MMS	2025-2026
Dowell	Deanna	Team Lead MS	MMS	2025-2026
Parks	Melinda	Team Lead MS	MMS	2025-2026
Sosebee	Kelsey	Archery MS	MMS	2025-2026
Kitzel	Annie	Scholastic Coach 7th/8th 1/2	MMS	2025-2026
Jenkins	Tess	Scholastic Coach 7th/8th 1/2	MMS	2025-2026
Sosebee	Kelsey	Department Chair Int/MS	MMS	2025-2026
King	Aubrea	Department Chair Int/MS	MMS	2025-2026
Parks	Melinda	Department Chair Int/MS	MMS	2025-2026
Hall	Kyle	STEM/Robotics ES/Int/MS	MMS	2025-2026
Larson	Angie	Native American Club	MMS	2025-2026
King	Aubrea	Native American Club	MMS	2025-2026
Hibdon	Kacy	Detention Duty	CRI	2025-2026
Kissner	Michael	Detention Duty	HI	2025-2026
Baca	Vanessa	Detention Duty	MBI	2025-2026
Holder	Erin	Detention Duty	MBI	2025-2026
Graves	Brooklyn	Detention Duty	MCMS	2025-2026
Franklin	Linda	Detention Duty	MCMS	2025-2026
LaRue	Amy	Detention Duty	MMS	2025-2026
Kitzel	Annie	Detention Duty	MMS	2025-2026
Herring	Rhonda	Detention Duty	MNMS	2025-2026
Bond	Jay	Detention Duty	MNMS	2025-2026
Chaisson	Leiha	Detention Duty	MHS	2025-2026
Kuhlman	Robert	Detention Duty	MHS	2025-2026



Schedule "C"

September 8, 2025

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Beattie	Charles	Guest Teacher	2025-2026
Brakefield	Valerie	Guest Teacher	2025-2026
Bridges	Karen	Guest Teacher	2025-2026
DeGiusti	Jacquelyn	Guest Teacher	2025-2026
Delgado-Daugherty	Kevin	Guest Teacher	2025-2026
Ervin	Kimberly	Guest Teacher	2025-2026
Freeman	Tequoah	Guest Teacher	2025-2026
Frey	Allison	Guest Teacher	2025-2026
Gray	Travis	Guest Teacher	2025-2026
Hauk	Paige	Guest Teacher	2025-2026
Hinds	Tristan	Guest Teacher	2025-2026
Tedder	Patricia	Guest Teacher	2025-2026
Tucker	Nicole	Guest Teacher	2025-2026
Varughese	Caleb	Guest Teacher	2025-2026
Walker	Cassidhe	Guest Teacher	2025-2026
Wilson	Kristie	Guest Teacher	2025-2026
Registered Nurse Substitute			
Last Name	First Name	Site	Effective
Dunagan	Hanna	District	2025-2026
Health Aide Substitute			
Last Name	First Name	Site	Effective
Williamson	Alexis	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Bullock	Billie	MCE	2025-2026
Ezell	Melissa	MCE	2025-2026
Guinn	Robin	MCE	2025-2026
Jordan	Melissa	MCE	2025-2026
McGinn	Kadience	MCE	2025-2026
Saunders-Willis	Stephanie	MCE	2025-2026
Thompson	Taelor	MCE	2025-2026
Votta	Shauna	MCE	2025-2026
Carter	Gaige	MC	2025-2026
Nguyen	Tresa	MC	2025-2026
Teddy	Erin	MC	2025-2026
Biggs	Tarakay	LE	2025-2026
Eastland	Devan	LE	2025-2026
Garretson	Emma	LE	2025-2026
Ingham	Robin	LE	2025-2026
May	Shannon	LE	2025-2026
Rothchild	Ashlyn	LE	2025-2026

Rothchild	Jennifer	LE	2025-2026
Rowlett	Connie Sue	LE	2025-2026
Burnett	Alex	ME	2025-2026
Calvert	Lacey	ME	2025-2026
Martinez	Calley	ME	2025-2026
Monroe	Desirae	ME	2025-2026
Wilson	Merisha	ME	2025-2026
Atherton	Alexsis	PVE	2025-2026
McIntire	Brianna	PVE	2025-2026
Ramirez	Liviana	PVE	2025-2026
Balliew	Addie	RWE	2025-2026
Bristow	Jacy	RWE	2025-2026
Castenada	Trinidad	RWE	2025-2026
Hopson	Melessia	RWE	2025-2026
Largent	Samantha	RWE	2025-2026
Lewis	Jennifer	RWE	2025-2026
Reynolds	Angie	RWE	2025-2026
Hale	Rachel	SH	2025-2026
Miller	Jae	SH	2025-2026
Beard	Abigail	MT	2025-2026
Brown	Tammy	MT	2025-2026
Cristan	Brenda	MT	2025-2026
Hanna	Deanna	MT	2025-2026
McElroy	Joeleen	MT	2025-2026
Richardson	Penny	MT	2025-2026
Brotherton	Isabella	MV	2025-2026
Brown	Sara	MV	2025-2026
Collins	McKinsey	MV	2025-2026
Mitchell	Samantha	MV	2025-2026
Pate	Camryn	MV	2025-2026
Evans	Mary	HZ	2025-2026
Neal	Anysia	HZ	2025-2026
McKinley	Kylie	MBI	2025-2026
Rowe	Katie	MBI	2025-2026
Simco	Paige	MBI	2025-2026



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: 10/1/25

Re: Use of Facility Request

For Board Approval

1. Chisholm Heights Baptist Church requests to use Mustang buses and drivers for the following trip in November.
 - November 7th- November 9th to Camp Rock Creek in Norman



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and Chisholm Heights Baptist Church (Renter).

Renter agrees to the following terms:

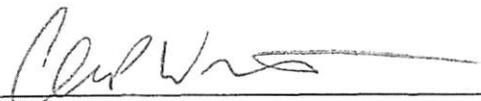
Renter will provide to Mustang Public Schools, **IN ADVANCE OF THE TRIP**, a Certificate of Insurance (COI) for at least \$1,000,000 of general liability coverage with "Mustang Public Schools" as a Named Insured. Renter will not have access to the buses if the COI has not been received by the date of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

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

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

Number of Buses needed: 2
Date Range of Travel: Nov. 7 @ 6:30pm + Nov. 9 @ 9:30 am
Travel Destination: Camp Rock Creek, Norman, Ok

Agreed to this _____ day of _____, 20__.


Signature of Renter's Authorized Agent

Chris Watkins
Printed Name of Renter's Authorized Agent

chwatkins@chbcmustang.org
Email address of Renter's Authorized Agent


Approved by Mustang Public Schools

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

Donnie Ryan, ryand@mustangps.org



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell)

Telephone (Other)

EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time:

Facility Exit Time:

Actual Performance if applicable) Start Time:

End Time:

Expected Number of Participants

Expected Number of audience (if applicable)

RESPONSIBILITIES OF THE APPLICANT:

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

USE OF FACILITY RENTAL FEES

2030.1

FACILITY	RENTAL FEE	CUSTODIAL FEE	KITCHEN FEE
Cafeteria (at all sites)	\$30.00 per hour (\$17.50 for the operations budget; \$12.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Kitchen (at all sites)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 or general fund budget; \$6.00 for Child Nutrition budget)	N/A	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Child Nutrition Payroll)
Non-Competition Gymnasium: • All elementary sites	\$20.00 per hour (\$13.50 for the operations budget; \$6.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Competition Gymnasium: • Canyon Ridge Intermediate • Mustang Middle School • Mustang North Middle School • Horizon Intermediate	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Wrestling Rooms: • Mustang Middle School • Mustang High School	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Playing Fields: • Mustang Middle School softball field (south of high school softball field) • Mustang North Middle School baseball/softball field (north of Mustang North Middle School) • Mustang High School soccer practice field (north of soccer complex)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	N/A	N/A
High School Commons Area	\$130.00 per hour with a four hour minimum. \$520.00 minimum charge.	\$23.00 per hour on Saturday and/or Sunday, with a two hour minimum. Additional charges for media technician if requested. \$120.00 minimum. \$30.00 per hour.	N/A
Classrooms	\$15.00 per hour	TBD	N/A
Canyon Ridge Cafetorium (Cafeteria and Stage Area)	\$60.00 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

USE OF FACILITY AND/OR GROUNDS

The MPS Board of Education believes that the primary use of school buildings, facilities, grounds and equipment is for the educational program. Approval must be secured before any MPS facility can be utilized. No facility may be rented at times when it will interfere with school activities or the general operation of the District. The 'Use of Facility' packets are to be obtained from the Mustang Educational Resource Center, 909 S Mustang Road, Mustang, Oklahoma or online at www.mustangps.org.

The following guidelines apply for use of MPS facilities:

1. There will be no unauthorized use of MPS facilities.
2. Any person providing services to MPS students must submit a 'Use of Facility Request' and follow all stated requirements.
3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.
4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.
5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.
6. No intoxicants, narcotics, tobacco products, electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking shall be used in or around school buildings and grounds.
7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.
8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.
9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.
10. Any special or one time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.
11. Hours when MPS facilities may be used:
 - Mondays, Tuesday, Thursdays and Fridays - 6:00 p.m. to 9:00 p.m.
 - Wednesday - no facility can be used
 - Saturdays - 8:00 a.m. to 9:00 p.m.
 - Sundays - 1:00 to 5:00 p.m.
 - If school is closed due to inclement weather, there will be no use of facilities.
12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the Mustang Educational Resource Center, 909 S Mustang Road, Mustang, Oklahoma.
13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.
14. Mustang Public Schools reserves the right to revoke any use of facility for cause.
15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

Adopted:	12-98
Revised:	10-01
Revised:	06-03
Revised:	08-03
Revised:	07-06
Revised:	06-10
Revised:	07-10
Revised:	07-12
Revised:	09-13
Revised:	10-13
Revised:	6-19

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 the rental fees)

Mustang High School

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

MMS (South Middle School)

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

MNMS (North Middle School)

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

MCMS (Central Middle School)

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

Horizon Intermediate

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

Canyon Ridge Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Meadow Brook Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Elementary Schools (Please Select a Site)

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

Elementary Facilities

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC) Main Conference Room Only

Classroom/s

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

Number of participants: Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

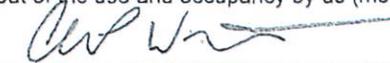
AGREEMENT:

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

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

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

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

Representative's Signature:  Date:

OFFICE USE ONLY

Estimated Charge for Use of Facility:

Rental of Facility: Custodial Costs: Other Cost:

TOTAL COST:

SIGNATURES:

Chief Operations Officer:
Transportation Director
Athletic Director (If Applicable): 

Date:
Date: 10-1-25

Assistant Superintendent of Schools: Date:

President of Mustang Board of Education: Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

[Handwritten Signature]

9/30/25

Signature of Representative

Date

STATE OF: Oklahoma

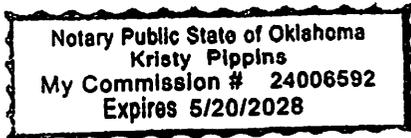
COUNTY OF: Canadian

Subscribed and sworn to before me this 30th day of September, 2025

[Handwritten Signature]

Signature of Notary Public

SEAL



Adopted: 08-14-06



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/01/2025

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

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

PRODUCER Welborn Insurance Agency, Inc dba Welborn Church Insurance Solutions 419 SW 11th St Lawton OK 73501	CONTACT NAME: Candi Bennight PHONE (A/C, No, Ext): 580-353-6223 E-MAIL ADDRESS: candi@welbornins.com	FAX (A/C, No): 580-355-6583
	INSURER(S) AFFORDING COVERAGE	
INSURED Chisholm Heights Baptist Church 2243 W State Hwy 152 Mustang OK 73064	INSURER A: Brotherhood Mutual Insurance Company	NAIC # 13528
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	35M499543	05/29/2025	05/29/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COM/OP AGG \$ 6,000,000 \$
<input checked="" type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X	35M499543	05/29/2025	05/29/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 5,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 150,000 \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Policy provisions apply; coverage is strictly subject to the terms of the policy.

In regards to the use of school buses to transport students to and from a retreat on the dates of November 7th & 9th, 2025; Mustang Public Schools is named Additional Insured/Loss Payee for General Liability on Policy #35M499543 for Chisholm Heights Baptist Church, Mustang, OK.

CERTIFICATE HOLDER Mustang Public Schools 801 S Snyder Dr. Mustang OK 73064	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Candi Bennight</i> Candi Bennight, Client Care Agent
---	---

Memorandum

To: Ryan McKinney, Assistant Superintendent of Secondary Education 
From: Kathy Knowles, Principal, MHS
Date: Oct 1, 2025
Re: Request for Out-of-District Travel— Jumpstart

Please discuss, consider, and/or act upon the approval for Carrie Hixon and Monica Witt to attend the Jumpstart National Educators Conference in Boston, MA, from November 7 to 9, 2025. All expenses will be paid through Jumpstart and MHS Activity Funds.

Thank you for your consideration.

Respectfully,



Kathy Knowles

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 10/1/25

Staff Member Making Request: Carrie Hixon

Name of Activity: Jumpstart NEC

Location of Activity: Boston, MA

Dates of Activities: Nov. 7-9

Faculty Attending: Carrie Hixon

Estimate of Expenses for Trip

Type of Transportation: Plane Paid by: JS Estimated Cost: \$ n/a

Registration Fee: \$ scholarship Paid by: JS Estimated Cost: \$ n/a

Daily Per Diem* \$ Paid by: Estimated Cost: \$

Room Rate: \$ scholarship

Number of Rooms x Number of nights Paid by: Estimated Cost: \$ n/a

Substitutes Required X x Number of days 1 Paid by: 931 Estimated Cost: \$ 110

Estimated Total Costs: \$ 110

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

Supervisor Signature: Kathy Knowles 10/1/25
(Date)

Approved by Assistant Superintendent R. Mills 10-2-25
(Date)

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 10/1/2025

Staff Member Making Request: Monica Witt

Name of Activity: Jumpstart NEC

Location of Activity: Boston, MA

Dates of Activities: Nov. 7-9, 2025

Faculty Attending: Monica Witt

Estimate of Expenses for Trip

Type of Transportation: Plane Paid by: 931 Estimated Cost: \$ 500

Registration Fee: \$ scholarship Paid by: JS Estimated Cost: \$ 0

Daily Per Diem* \$ Paid by: Estimated Cost: \$ 0

Room Rate: \$ scholarship

Number of Rooms x Number of nights Paid by: Estimated Cost: \$ 0

Substitutes Required ^x x Number of days 2 Paid by: 931 Estimated Cost: \$ 220

Estimated Total Costs: \$ 720

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

Supervisor Signature: Kathy Knowles 10/1/25
(Date)

Approved by Assistant Superintendent _____
(Date)

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

MEMO



To: Mustang Public Schools Board of Education
CC:

From: Charles Bradley

Date: October 3, 2025

A handwritten signature in black ink, appearing to be the initials 'CB' or a similar monogram.

Re: Charles Bradley - Overnight Travel for OKSTE Conference

Please discuss, consider and/or act upon the approval for Charles Bradley to attend the Oklahoma Society for Technology in Education Conference on November 5-6, 2025 in Tulsa, OK

Thank you for your consideration.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: October 3, 2025

Staff Member Making Request: Charles Bradley

Name of Activity: OKSTE Conference

Location of Activity: Tulsa, OK

Dates of Activities: November 5-6, 2025

Faculty Attending: Charles Bradley

Estimate of Expenses for Trip

Type of Transportation: _____ Paid by: _____ Estimated Cost: \$ _____

Registration Fee: \$ _____ Paid by: _____ Estimated Cost: \$ _____ Daily Per Diem*

\$ _____ Paid by: _____ Estimated Cost: \$ _____ Room Rate: \$ _____

Number of Rooms 1 x Number of nights 1 Paid by: _____ Estimated Cost: \$ 160.00

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 160.00

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

Employee Signature:  10/6/25
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) _____

Approved by Site Principal _____

Approved by Assistant Superintendent _____

(Date)

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



Memo

To: Mr. Charles Bradley and the Mustang Board of Education

Date: October 1, 2025

Re: Request to Attend 2025 AOPA High School STEM Symposium

Superintendent Bradley and Members of the Board,

I would like to attend the Aircraft Owners and Pilot Association's (AOPA's) 2025. You Can Fly High School STEM Symposium in Indianapolis, IN on November 15th - 18th. This year, I have included Brett Coffman in our growing program. Attendees will share best practices, participate in breakout sessions and hear keynote addresses from leading industry experts. We will network with other leading programs around the nation and make connections with aviation and aerospace employers to share with students. I requested and was awarded a reimbursable Oklahoma Department of Aerospace and Aeronautics Aero Education Grant that will cover \$3000 of the expenses, minimizing the cost to the district.

Thank you in advance for your consideration.

Respectfully,

Gary Knowles
Aviation Instructor/Program Coordinator

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 10/01/2025

Staff Member Making Request: Gary Knowles

Name of Activity: AOPA HS Aviation STEM Symposium

Location of Activity: Indianapolis, IN

Dates of Activities: 11/15/2025 - 11/18/2025

Faculty Gary Knowles

Brett Coffman

Estimate of Expenses for Trip

Type of Transportation:	<u>Airfare</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$ 700</u>
Registration Fee:	<u>\$ 550 x 2</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$ 1100</u>
Daily Per Diem*	<u>\$ 280 x 2</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$ 560</u>
Room Rate:	<u>\$ 220 Avg</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>931</u>	Estimated Cost: <u>\$ 660</u>
Substitutes Required <u>2</u> x Number of days <u>2</u>		Paid by: <u>931</u>	Estimated Cost: <u>\$ 440</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$3,460 *

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

*** 3,000 REIMBURSED BY ODA AEROD GRANT**

Employee Signature: *Gary W. Knowles* 10/1/2025
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable)

Approved by Site Principal *Kathy Knowles* 10/1/25

Approved by Assistant Superintendent *[Signature]* 10/2/25
(Date)

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

Travel APPROVAL MEMO



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

A handwritten signature in black ink, appearing to be 'R. McKinney'.

From: Karen Wilson, Executive Director of Student Services

A handwritten signature in black ink, appearing to be 'K. Wilson'.

Date: October 1, 2025

Time Frame: February 24, 2026 - February 27, 2026

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

Approval is requested for the below School Psychologists to travel overnight to Chicago, IL for a training conference.

Kasey Buchanan
Kaitlyn Grisham
Martha McArthur
Stacy McKinney
Bryant Stone
Casey White

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: October 1, 2025

Staff Member Making Request: Debra Cady

Name of Activity: National Association of School Psychologist Conference

Location of Activity: Chicago, IL

Dates of Activities: 02/24/2026 - 02/27/2026

Faculty Kasey Buchanan, Kaitlyn Grisham, Martha McArthur,
Stacy McKinney, Bryant Stone, and Casey White

Estimate of Expenses for Trip

Type of Transportation:	<u>Flight</u>	Paid by: <u>621</u>	Estimated Cost: \$ <u>2,921.82</u>
Registration Fee:	\$ <u>225.66666</u>	Paid by: <u>621</u>	Estimated Cost: \$ <u>1,354.00</u>
Daily Per Diem*	\$ <u>80.50</u>	Paid by: <u>621</u>	Estimated Cost: \$ <u>1,932.00</u>
Room Rate:	\$ <u>229.00</u>		
Number of Rooms <u>4</u> x Number of nights <u>3</u>		Paid by: <u>621</u>	Estimated Cost: \$ <u>2,748.00</u>
Substitutes Required <u>0</u> x Number of days <u>0</u>		Paid by: <u>N/A</u>	Estimated Cost: \$ <u>0.00</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 8,955.82

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

Employee Signature: Debra Cady 10/01/2025
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) _____

Approved by Site Principal [Signature] _____

Approved by Assistant Superintendent [Signature] 10-2-25
(Date)

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

Program Schedule

Please note dates and times are subject to change. All listed times are in Central Time.

Monday, February 23

4:00–7:00 p.m. **Registration**

Tuesday, February 24

7:00 a.m.–5:00 p.m. **Registration**

8:00–9:00 a.m. **Welcome Orientation**

8:30 a.m.–11:45 a.m. **Workshops**

10:00 a.m.–5:45 p.m. **Educational Sessions**

1:00–4:15 p.m. **Workshops**

9:00 p.m.–12:00 a.m. **Welcome Party**

Wednesday, February 25

7:00 a.m.–5:00 p.m. **Registration**

8:00–10:15 a.m. **Educational Sessions**

10:30 a.m.–12:00 p.m. **General Session/Keynote**

12:00–6:00 p.m. **Exhibit Hall Open**

12:30–6:00 p.m. **Poster Sessions**

2:00–5:15 p.m. **Workshops**

2:00–5:45 p.m. **Educational Workshops**

Thursday, February 26

7:00 a.m.–5:00 p.m. **Registration**

8:00 a.m.–5:50 p.m. **Educational Sessions**

8:30–11:45 a.m. **Workshops**



9:00 a.m.–5:00 p.m. **Exhibit Hall Open**
9:30 a.m.–5:00 p.m. **Poster Sessions**
1:00–4:15 p.m. **Workshops**

Friday, February 27

7:00 a.m.–3:00 p.m. **Registration**
8:00 a.m.–4:45 p.m. **Educational Sessions**
8:30–11:45 a.m. **Workshops**
9:00 a.m.–1:00 p.m. **Exhibit Hall Open**
9:30 a.m.–1:00 p.m. **Poster Sessions**
1:00–4:30 p.m. **Workshops**

National Association of School Psychologists

4340 East West Highway, Suite 402, Bethesda, MD 20814
P: 301-657-0270 | Toll Free: 866-331-NASP | F: 301-657-0275

© 2024 National Association of School Psychologists



Memorandum

To: Ryan McKinney, Assistant Superintendent of Secondary Education 
From: Kathy Knowles, Principal, MHS
Date: Sep 26, 2025
Re: Request for Out-of-District Travel— Mingacon

Please discuss, consider, and/or act upon the approval for Katy Korstjens, Chad Harper, Cody Little, Craig Chestnut, and Angelica Hull to attend MingaCon at Allen High School in Dallas, TX, from November 12th to 13th, 2025. MHS Activity Account funds will pay for expenses.

Thank you for your consideration.

Respectfully,



Kathy Knowles

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 9/26/25

Staff Member Making Request: Kathy Knowles

Name of Activity: MingaCon

Location of Activity: Allen High School in Dallas, Tx

Dates of Activities: November 12-13, 2025

Faculty Attending: Katy Korstjens, Chad Harper, Cody Little,
Craig Chestnut, and Angelica Hull

Estimate of Expenses for Trip

Type of Transportation:	<u>Car rental</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$350</u>
Registration Fee:	<u>\$Minga paic</u>	Paid by: <u>-</u>	Estimated Cost: <u>\$0</u>
Daily Per Diem*	<u>\$60</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$600</u>
Room Rate:	<u>\$400</u>		
Number of Rooms <u>3</u>	x Number of nights <u>1</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$1200</u>
Substitutes Required <u>0</u>	x Number of days <u> </u>	Paid by: <u> </u>	Estimated Cost: <u>\$0</u>

Estimated Total Costs: \$2,150

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

Supervisor Signature: Kathy Knowles 9/26/25
(Date)

Approved by Assistant Superintendent [Signature] 10/2/25
(Date)

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

Travel APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent of Secondary Schools *RM*
Jason Pittenger, Chief Finance Officer
Chris Tobler, Executive Director of Human Resources
From: Karen Wilson, Executive Director of Student Services *KW*

Date: September 24, 2025

Time Frame: November 06, 2025 - November 07, 2025

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

Approval is requested for the below Speech Language Pathologist & Assistants to travel overnight to Tulsa, OK for a training conference.

Laura Newton
Elizabeth Shay
Natalie Williams

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 09/24/2025

Staff Member Making Request: Debra Cady

Name of Activity: Oklahoma Speech Language Hearing Association Conference

Location of Activity: University of Tulsa; 3135 E 5th Pl, Tulsa, OK 74104

Dates of Activities: 11/06/25 - 11/07/2025

Faculty Laura Newton, Elizabeth Shay, Natalie Williams

Estimate of Expenses for Trip

Type of Transportation:	<u>Personal Vehicle</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 501.00</u>
Registration Fee:	<u>\$ 200.00</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 600.00</u>
Daily Per Diem*	<u>\$ 51.00</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 153</u>
Room Rate:	<u>\$ 138.66</u>		
Number of Rooms <u>2</u> x Number of nights <u>1</u>		Paid by: <u>613</u>	Estimated Cost: <u>\$ 277.32</u>
Substitutes Required <u>0</u> x Number of days <u>0</u>		Paid by: <u>N/A</u>	Estimated Cost: <u>\$ 0.00</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 1,531.32

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

Employee Signature: Debra Cady 9/24/25
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) _____

Approved by ^{EXE DIR} Site Principal [Signature] 9-24-25

Approved by Assistant Superintendent [Signature] 9-24-25
(Date)

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



MUSTANG PUBLIC SCHOOLS

2025-2026

Professional Development Request Form

Employee Details			
ID Number:		Name:	Laura Newton, Elizabeth Shay, Natalie Williams
Homesite:	058 - Student Services Center (SSC)	Job Title:	Speech Language Pathologist + Assistants
<input checked="" type="checkbox"/> This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals			

Event Details			
Event Name:	Oklahoma Speech-Language-Hearing Association Conference 2025		
Event Date(s):	11/07/2025 (Friday)		
Location:	University of Tulsa's Allen Chapman Student Union; 3135 E 5th Pl, Tulsa, OK 74104		
Vendor:	Oklahoma Speech Language Hearing Association	<input checked="" type="checkbox"/> Job Related	<input type="checkbox"/> Job Required
Provide a brief description of the activity (attach the event flyer and agenda)			
Reg link: https://www.oslha.org/site_event_detail.cfm?pk_association_event=32991 Hotel Info: La Quinta Inn & Suites Tulsa Downtown/Route 66; 707 S Houston Ave, Tulsa, OK 74127 \$119 + 19.66 tax per night			

Summary of Expenses					Project Code:	PO #:	Total \$:
Registration Fee?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	613	2026-11-	\$ 600.00
Substitute Needed?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No			\$ 0.00
Hotel Needed?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	613	2026-11-	\$ 277.32
Flight Needed?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No			\$ 0.00
Per Diem (Meals)?*	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	613	2026-11-	\$ 153.00
Travel Expense?*	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	613	2026-11-	\$ 500.00
*Separate forms to complete, use total from those above					Total Estimate of Expenses		\$ 1,530.32

Substitute Estimate					Total \$:
# of Substitutes Needed	0	# of Days	0	Sub Pay rate:	\$ 110.00
					\$ 0.00

Registration Estimate *List each session registration & fee per person				Total \$:
Session (ex: pre):		Fee:		
Session (ex: regular):	Non-Member In Person (\$175+25)	Fee:	\$ 200.00	\$ 600.00
Session (ex: post):		Fee:		

Hotel Estimate				Total \$:
Check In Date:	11/06/2025	Check Out Date:	11/07/2025	
Daily room rate:	\$ 138.66	# of nights:	1	\$ 277.32
# of rooms:	2	# of ppl per rm:	2	
Flight Estimate				Total \$:
Departure Date:		Return Date:		\$ 0.00

Keyword Search

Welcome, **Guest** | Sign In (https://www.oslha.org/site_signin.cfm?pk_association_event=32991)



https://www.oslha.org/site_home.cfm

Event Detail

REGISTER OR SPONSOR

[Members Click Here To Register! \(site_events_display_details_signin.cfm?pk_association=970&pk_association_event=32991&framed=0\)](#)

[View Map](#) (<http://maps.google.com/maps?q=University of Tulsa, Allen Chapman Student Union: 3135 E 5th Pl, Tulsa, OK 74104>)

OSHA 2025 Annual Conference

Join us for an awesome time of networking, learning and fun!

OSHA2025

Speech*Language*Hearing

We do it more than OK!



Thursday Night Honors & Awards Celebration

Join us for a night of celebration, great company, and well-earned cheers as we honor our outstanding students, scholarship winners, and top professionals over dinner and drinks! 🍷🍴🍷

November 6th, 6pm at Baxter's Bar and Grill

717 S Houston Ave #100, Tulsa, OK 74127

\$35 per person for dinner

Friday OSHA Conference: "We do it more than OK!"

Get ready for a power-packed one-day conference filled with must-have CEUs, top-notch vendors, and unbeatable networking opportunities! Dive into engaging roundtable discussions, test your knowledge at trivia night, and cheer on future pros at the Student Praxis Bowl. **Plus, for just \$75 (\$50 for students), grab additional virtual on-demand CEUs to keep the learning going.** Don't miss this dynamic day of education, connection, and fun!

November 7th, 8am to 5pm

at University of Tulsa's Allen Chapman Student Union

3135 E 5th Pl, Tulsa, OK 74104

****OSHA Annual Business Meeting & Breakfast****

****Lunch on your Own****

****Expert-Led Roundtables - Engage, Learn & Collaborate****

****5:30pm - Student Praxis Bowl with Cash Bar****

****Following Praxis Bowl - Quiz & Connect - A fun-filled night of trivia, networking, and great conversation! (\$15 per person)****

HOTEL INFO

Interested in Sponsoring OSHA 2025 Conference?

Scroll down for more details, or download booklet here:

SPONSORSHIP BOOKLET

CONFERENCE FEES	MEMBER	NON-MEMBER	STUDENT MEMBER	LIFE MEMBER
In-Person Conference Registration +\$25 after April 15th (+\$15 for Students)	\$100	\$175	\$60	\$0
Virtual Conference Add-On	\$75	\$75	\$50	\$0
Quiz & Connect Trivia Mixer	\$15	\$15	\$15	\$15
Thurs Night Awards Celebration	\$35	\$35	\$35	\$35

Conference Sponsorship Opportunities:

We have more opportunities than ever for your organization to join in the festivities. We truly we are Better Together!

Vendor Booth Space:

Non-Profit and Non-Industry Exhibitors - \$100

This special rate for our non-profit partners and non-industry exhibitors includes one 6 foot table, 2 chairs and electricity upon request.

- Permission to distribute company promotional material and/or samples, and to sell merchandise at booth during both days of conference
- Company name listed in the conference program
- For-profit exhibitors must donate a door prize with a minimum value of \$50
- Touchpoints at registration, lunch and between sessions

Event Sponsor - \$500

Enjoy face-to-face time with your target audience: Oklahoma's licensed SLP/As and AUD/As. Includes one 6 foot table, 2 chairs and electricity upon request.

- Permission to distribute company promotional material and/or samples, and to sell merchandise at booth during both days of conference
- Company name listed in the conference program
- Company logo featured on all printed OSHA promotional materials, large conference signage
- Company logo and contact info appears on the OSHA conference website
- Touchpoints at registration, lunch and between sessions

Gold Sponsor - \$700

In addition to all the Event Sponsor benefits listed above, Gold Sponsors receive additional exposure through featured signage.

- All benefits of Event Sponsor (see above), plus...
- Your logo featured on signage outside each session room

Corporate Partner - \$800 (1 Year)

Expand your reach beyond the Conference itself. In addition to all the Gold Sponsor benefits listed above, Corporate Partners receive one full year of advertising on OSHA's webpage and contact information for attendees.

- All benefits of Gold Sponsor (see above), plus...
- Logo with link to company website on OSHA website for one full year
- List of conference attendees with contact information following the event

Digital Advertising Opportunities:

Pre-Conference Email Blast to OSHA database - \$225

Your company logo and information will be advertised at the top of a pre-conference blast email. This email will be sent to over 2,600 Oklahoma SLP/As and AuD/As

Digital Ad on Conference Landing Page - \$200

Run an ad specific to your company on the conference website for the duration of the conference registration period

Additional Sponsorship Options:

Sweets & Treats Partner - \$400

- Company name listed in the conference program
- Company logo featured on all printed OSHA promotional materials, large conference signage
- Company logo on snack table signage

Promotional Items:

We expect more than 200 attendees. This is an excellent opportunity to get your business name out there!

Conference Bag Insert - \$200

Provide printed company brochures/inserts to a wide audience of SLPs and Audiologists. Your materials will be placed inside attendee swag bags. Must receive by October 31st, 2025.

Swag Partner - no charge

- Useful items that promote your company info/logo may be eligible to be included in our attendee swag bags.
- Examples include pens, highlighters, hand sanitizer, water bottles, tote bags, etc. We're open to your ideas!
- Please contact us to discuss your ideas and to determine eligibility. (Email: office@osha.org)
- Swag partner participation is limited, contact us early!

Parking Sponsor - \$200

- Company name listed in the conference program
- Company logo featured on all printed OSHA Promotional materials, large conference signage
- Company logo near parking area

Praxis Bowl Bar Sponsor - \$400

- Company name listed in the conference program
- Provide beverage ticket coupons for a set number of registrants. Promotional information expected on the tickets.
- Company logo featured on all printed OSHA promotional materials, large conference signage
- Company logo prominently displayed during the praxis bowl

Contact us with your own ideas!

REGISTER OR SPONSOR

[Members Click Here To Register! \(site_events_display_details_signin.cfm?pk_association=970&pk_association_event=32991&framed=0\)](https://www.oslha.org/site_events_display_details_signin.cfm?pk_association=970&pk_association_event=32991&framed=0)



<https://www.oslha.org>

[Home \(https://www.oslha.org/site_home.cfm\)](https://www.oslha.org/site_home.cfm)

[About Us \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4731\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4731)

[Licensure \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4726\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4726)

[Membership \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4727\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4727)

[Advocacy & Research \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4729\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4729)

[Events \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4728\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4728)

[OSHA Committees \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4730\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4730)

[Contact Us \(https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4732\)](https://www.oslha.org/site_page.cfm?pk_association_webpage_menu=4732)

© 2025 Oklahoma Speech-Language-Hearing Association | Powered by [Association Management Online \(http://www.associationsonline.com\)](http://www.associationsonline.com)



Memo

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

From: Katy Patterson, Coordinator of Indian Education

Date: 9/19/25

Re: 2025 OASIS Travel Request

Please discuss, consider, and/or act upon this recommendation to approve travel for Margaret Brown, Amy Hill, and Katy Patterson to attend the Oklahoma Association Serving Impacted Schools . The conference takes place November 12-14, 2025 in Tulsa, OK and all expenses including travel, lodging, and per diem will be paid by Project 561-Title VI and Project 928-Native American Activity.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 9/29/25

Staff Member Making Request: Katy Patterson

Name of Activity: Oklahoma Association Serving Impacted Schools

Location of Activity: Tulsa, OK

Dates of Activities: 11/12-11/14, 2025

Faculty Margaret Brown, Amy Hill, Katy Patterson

Estimate of Expenses for Trip

Type of Transportation: Car Paid by: 561 Estimated Cost: \$ 150

Registration Fee: \$ 450 Paid by: 561 Estimated Cost: \$ 1,350

Daily Per Diem* \$ 68 Paid by: 561 Estimated Cost: \$ 250

Room Rate: \$ 129 *Meals included in registration price*

Number of Rooms 2 x Number of nights 2 Paid by: 561 Estimated Cost: \$ 516

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 2,266

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

Employee Signature: Katy Patterson 9/29/25
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) _____

Approved by Site Principal _____

Approved by Assistant Superintendent [Signature] 9.29.25
(Date)

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

Travel APPROVAL MEMO



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

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

Date: October 1, 2025

Time Frame: November 12, 2025 - November 13, 2025

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

Approval is requested for the below Special Education Teachers to travel overnight to Owassa, OK for a training conference.

- Michelle Franks
- Regena Sanders
- Madelyn Taylor

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: October 1, 2025

Staff Member Making Request: Debra Cady

Name of Activity: Oklahoma Transition Institute

Location of Activity: Owassa, Oklahoma

Dates of Activities: 11/12/25 - 11/13/25

Faculty Michelle Frank, Regena Sanders, and Madelyn Taylor

Estimate of Expenses for Trip

Type of Transportation:	<u>Car</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 906.00</u>
Registration Fee:	<u>\$ 150</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 450.00</u>
Daily Per Diem*	<u>\$ 51</u>	Paid by: <u>613</u>	Estimated Cost: <u>\$ 306.00</u>
Room Rate:	<u>\$ 114</u>		
Number of Rooms <u>1</u> x Number of nights <u>1</u>		Paid by: <u>613</u>	Estimated Cost: <u>\$ 114.00</u>
Substitutes Required <u>1</u> x Number of days <u>2</u>		Paid by: <u>613</u>	Estimated Cost: <u>\$ 220.00</u>
(Substitute is \$110.00 per day)			

Estimated Total Costs: \$1,996.00

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

Employee Signature: Debra Cady 10/01/25
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) _____

Approved by Site Principal/Exec Director or Director Karen L. Wilson

Approved by Assistant Superintendent [Signature] 10-2-25
(Date)

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

Search site...

 Search

[Home](#)[Event](#)

Oklahoma Transition Institute: REGISTRATION OPEN!

Oklahoma Transition Institute: REGISTRATION OPEN!

Registration NOW OPEN!!

2025 Annual Oklahoma Transition Institute – “Plan Your Way, OK”

November 12 & 13, 2025

Tulsa Technology Center, Owasso Campus

Click the link below that matches your registration category. Be sure to download the Whova app from your device’s app store to stay updated.

Purchase Order– Please include the organization, type of registration, and number of attendees in the email.

Students and Family Member– This will direct you to Donna Lewis, she will assist your registration.

General Admission

Agenda-at-a-Glance:

Day 1 – November 12, 2025

8:00 – 9:00 AM – Registration/Check-In

8:30 – 8:45 AM – Welcome and Opening Remarks

8:45 – 9:45 AM – Keynote Speaker

10:00 – 12:15 PM – Breakout Sessions

12:30 – 1:30 PM – Lunch (Provided)

1:45 – 3:00 PM – Main Session: Oklahoma Transition Teaming Guide

3:15 – 4:30 PM – DRS/LEA Collaboration Guide

Day 2 – November 13, 2025

7:30 – 8:00 AM – Morning Networking & Vendor visits

8:00 – 9:00 AM – Welcome Back and DRS/LEA: Ask the Experts

9:10 – 11:20 AM – Breakout sessions

11:30 AM – 12:30 PM – Lunch on you own

12:40 – 4:00 PM – Breakout Sessions

4:10 – 5:00 PM – Transition Teams Meet

+ Add to Google Calendar

+ iCal / Outlook export



DATE

Oct 01 2025 - Nov 12 2025
Ongoing...



TIME

All Day

Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick
CC: Ryan Mckinney, Jason Pittenger 
Date: September 29th 2025
Re: Geromy Schrick, Shanda Cummings and Samantha Stepanek out of district overnight travel for OKSTE Conference

Please Discuss, consider and/or act upon allowing Geromy Schrick, Shanda Cummings and Samantha Stepanek to attend the OKSTE Conference November 5th and 6th, 2025 in Tulsa Oklahoma. The conference registration fee of \$175 for each person. Hotel accommodations will be \$163.41 per night per person for 2 nights at a total of \$980.46 for the 3 rooms. All participants will drive to the conference with a reimbursement rate of \$.70 for mileage for Shanda and Samantha and a daily per diem of \$161. Total cost to the district for registration, mileage and per diem will be approximately \$2162.06. Technology General Funds will be used for all costs.

Thank you.

Geromy Schrick



Executive Director of Technology

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: Sept 23rd 2025

Staff Member Making Request: Geromy Schrick

Name of Activity: OKSTE Conference

Location of Activity: Tulsa Oklahoma

Dates of Activities: Nov 5th and 6th

Faculty Shanda Cummings, Samantha Stepanek, Geromy Schrick

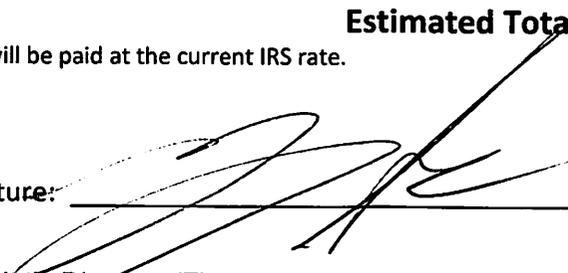
Estimate of Expenses for Trip

Type of Transportation:	<u>Car</u>	Paid by: <u>056</u>	Estimated Cost: <u>\$ 173.60</u>
Registration Fee:	<u>\$ 175</u>	Paid by: <u>056</u>	Estimated Cost: <u>\$ 525</u>
Daily Per Diem*	<u>\$ 161.00</u>	Paid by: <u>056</u>	Estimated Cost: <u>\$ 483</u>
Room Rate:	<u>\$ 163.41</u>		
Number of Rooms <u>3</u> x Number of nights <u>2</u>		Paid by: <u>056</u>	Estimated Cost: <u>\$ 980.46</u>
Substitutes Required <u>0</u> x Number of days <u>0</u>		Paid by: <u>0</u>	Estimated Cost: <u>\$ 0</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 2162.06

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

Employee Signature:  9-30-25
(Date)

Approved by Athletic Director/Fine Arts Director (if applicable) _____

Approved by Site Principal _____

Approved by Assistant Superintendent D. Gray 10-2-25
(Date)

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

OKSTE 2025 DAILY SCHEDULE

November 3, 2025

8:00 AM Event 1 (Decorator) Setup

November 4, 2025

12:00 PM - 5:00 PM Exhibitor Move-In

November 5, 2025

7:30 AM Attendee Check-In and Onsite Registration
7:30 AM - 10:30 AM Continental Breakfast (Main Gallery)
7:30 AM - 10:00 AM Exhibitor Late Move-In (by arrangement only)
8:30 AM - 10:15 AM General Session & Keynote (Kim Strobel)
10:15 AM - 10:45 AM Break/Exhibit Hall Opens (No-Conflict Exhibit Time)
10:45 AM - 11:30 AM Session 1
11:30 AM - 12:45 PM Lunch (on your own)/Exhibit Hall
12:45 PM - 1:45 PM General Session & Keynote (Bryan Lee - Google)
1:45 PM - 2:00 PM Break
2:00 PM - 2:45 PM Session 2
2:45 PM - 3:00 PM Break
3:00 PM - 3:45 PM Session 3
3:45 PM - 5:30 PM OKSTE Social Event (Exhibit Hall)

November 6, 2025

7:30 AM Attendee Check-In and Onsite Registration
7:30 AM - 10:30 AM Continental Breakfast (Main Gallery)
8:30 AM - 9:00 AM OKSTE Membership Annual Business Meeting/OKSTE Awards
9:00 AM - 10:00 AM General Session & Keynote (Pat Yongpradit - Code.org)
10:00 AM - 10:30 AM Break/Exhibit Hall Opens (No-Conflict Exhibit Time)
10:30 AM - 11:15 AM Session 4
11:15 AM - 11:30 AM Break
11:30 AM - 12:15 PM Session 5
12:15 PM - 1:30 PM Lunch (on your own)/Exhibit Hall
1:30 PM Exhibit Hall Closes
1:30 PM - 2:15 PM Session 6
2:15 PM - 2:30 PM Break
2:30 PM - 3:15 PM Session 7

OKLAHOMA SOCIETY FOR TECHNOLOGY IN EDUCATION



[SESSION & SPEAKER INFO](#) • [FEATURED SPEAKERS](#) • [PARTNER & EXHIBIT INFO](#) •
[ATTENDEE REGISTRATION](#)
[SESSIONS AT-A-GLANCE](#) • [DAILY SCHEDULE](#) • [HOTEL & LUNCH OPTIONS](#)

HOTEL INFO



Downtown Tulsa

- Special Group Rate for OKSTE 2025: \$140 per night (parking \$14 per day additional charge)
- Comp Wi-Fi
- Skybridge to Arvest Convention Center
- Hotel requests credit card payment or advance check payment in lieu of purchase orders and 56 will provide estimates prior to arrival if needed by emailing Meagan.Snapp@hilton.com. Please

direct all billing questions to Meagan.Snapp@hilton.com.

- Visit <https://group.doubletree.com/myaxvn> to register for the group rate.

JUST NEED PARKING FOR THE DAY?

Attendees not staying overnight may park in the public parking garage attached to the Arvest Convention Center (enter off 3rd Street). Additionally, another public parking garage is located next to the Tulsa City/County Library. You may also utilize street parking and various paid parking lots around downtown Tulsa.

LUNCH OPTIONS

During the conference, you may not have time for long waits at area restaurants, so here are some on-site options:

CHECK BACK LATER FOR FOOD TRUCK OPTIONS!



Memo

To: Mr. Charles Bradley and the Mustang Board of Education

Date: 3/4/2026 - 3/7/2026

Re: Robotics Competition in Enid, OK

Please consider for approval:

The Mustang High School Varsity and Junior Varsity Robotics teams will compete at the Oklahoma FRC robotics regional contest in Enid, Oklahoma

The two teams of 39 students will travel to Enid on 3/4/2026. They will compete against teams from Oklahoma and from around the world on 3/5, 3/6, and 3/7/2026 spending 3 nights in a hotel in Enid. The teams will return Saturday night 3/7/2026.

4 sponsors will attend the contest with the team, Matt Moore, Bethany Pettitt, Jason Kimmel, and Jessica Holman.

Thank you.

MUSTANGPUBLICSCHOOLS
OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL
REQUEST FORM 2025-2026

Date of Request: 9/16/2025
 Staff Member Making Request: Matt Moore
 Name of Activity: Oklahoma FRC Regional Robotics Contest
 Date/Dates of Activity: 3/4/2026 - 3/7/2026
 Location of Activity: Enid, Oklahoma
 Number of Days Students Will Miss School: 3
 Number of Students Attending Activity: 39
 Number and Name(s) of Sponsor(s) Attending Activity: 4 Matt Moore, Bethany Petitt, Jason Kimmel, Jessica Holman

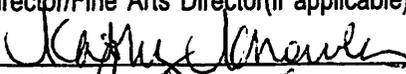
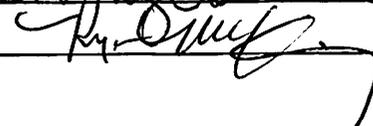
Site: 705

Estimate of Expenses For Trip

	<u>Fund</u>	<u>Estimated Cost</u>
Type of Transportation <u>Bus</u>	Paid by: <u>932</u>	<u>360</u>
Registration Fee <u>\$3600</u>	Paid by: <u>932</u>	<u>3600</u>
Meal Expense for Students (daily per diem) <u>N/A</u>	Paid by: <u>-</u>	<u>-</u>
Meal Expense for Sponsors (daily per diem) <u>408</u>	Paid by: <u>412</u>	<u>408</u>
Number of Students <u>39</u>		
Room Rate \$ <u>110</u>		
# of Rooms <u>11</u> # of Nights <u>3</u>	Paid by: <u>932</u>	<u>3630</u>
Number of Male Sponsors <u>2</u> <i>Must have a least one (1) Male Sponsor if Male Students are attending</i>		
Room Rate \$ <u>110</u>		
# of Rooms <u>2</u> # of Nights <u>3</u>	Paid by: <u>932/412</u>	<u>660</u>
Number of Female Sponsors <u>2</u> <i>Must have a least one (1) Female Sponsor if Female Students are attending</i>		
Room Rate \$ <u>110</u>		
# of Rooms <u>2</u> # of Nights <u>3</u>	Paid by: <u>932/412</u>	<u>660</u>
Number of Days Substitute Will be Required: <u>3</u>		
# of days <u>3</u> x 110.00 <u>3</u> # of sponsors <u>990</u> =	Paid by: <u>931</u>	<u>990</u>

Estimated Total Cost: 10308

Sponsor Signature:  Date 9/26/2025

Approved by Athletic Director/Fine Arts Director(if applicable) _____ Date _____
 Approved by Principal  Date 9/26/25
 Assistant Superintendent  Date 10/2/25



Itinerary Summary

1. Sport/Activity: MHS Robotics
2. Trip Date: 3/4/2026 - 3/7/2026
3. Trip Destination: Enid, OK
4. Travel Date: 3/4/2026
5. Departure Time: 1pm
6. Departure Place: MHS
7. Return Date/Time: 3/7/2026
8. Transportation Needed: Bus and Suburban w/hitch
9. Total Number Traveling: 44
(Athletes, Managers, Trainers)
10. Cost to Athlete: \$0
11. Hotel Address/Phone #: TBD
12. Sponsors: (Name and Phone)
 1. Matt Moore 405.401.5387
 2. Jason Kimmel 405.488.7697
 3. Bethany Petitt 405.820.5201
 4. Jessica Holman 405.250.5381

****Attach a Student Roster and Bracket of Tournament Schedule****



Detailed Itinerary

Date: 3/4/2026

Times **Activity Occurring**

1pm
3pm
6pm
8pm
10pm

Leave for Enid
Arrive at hotel
Pit Crew set up
Eat dinner in Enid
Back to hotel

Date: 3/5-3/6/2026

Times **Activity Occurring**

7am
7pm
9pm

Attend robotics contest
Eat dinner in Enid
Return to hotel

Date: 3/7/2026

Times **Activity Occurring**

7am
7pm
7:30
10pm

Attend robotics contest
Leave Enid
Eat dinner on the way home
Arrive in Mustang



Sport/Organization: MHS Robotics

Date(s) & Times 3/4/2026-3/7/2026

Sponsor/Coach: Matt Moore

The following students will be gone for the above date(s) and times listed.

Please list alphabetically ☺

Grade	Name	Grade	Name
<u>10</u>	<u>Riago Artavia</u>	<u>10</u>	<u>Gavin Glass</u>
<u>11</u>	<u>Seth Azaroff</u>	<u>12</u>	<u>Hailey Henderson</u>
<u>9</u>	<u>Liam Belcher</u>	<u>10</u>	<u>Bentley Holliman</u>
<u>12</u>	<u>Shylin Black</u>	<u>9</u>	<u>Conner Jones</u>
<u>9</u>	<u>Gavin Brown</u>	<u>9</u>	<u>John Keiser</u>
<u>10</u>	<u>Isaiah Brown</u>	<u>9</u>	<u>Camden Kern</u>
<u>9</u>	<u>Keegan Cambron</u>	<u>11</u>	<u>Wilder Landrith</u>
<u>9</u>	<u>Keegan CevallosValdivia</u>	<u>10</u>	<u>Westyn Langerman</u>
<u>9</u>	<u>Claude Crane</u>	<u>10</u>	<u>Hao Le</u>
<u>9</u>	<u>Collin Davis</u>	<u>12</u>	<u>Jacob Mitchell</u>
<u>10</u>	<u>Ethan Ellisor</u>	<u>9</u>	<u>Jairah Morrow</u>
<u>11</u>	<u>Brynnlee Faddis</u>	<u>11</u>	<u>Phillip Nguyen</u>
<u>10</u>	<u>Ryley Felan</u>	<u>9</u>	<u>Ariel Parker</u>
<u>9</u>	<u>Brayden Foster</u>	<u>9</u>	<u>Dallas Rector</u>

Other people traveling

Matt Moore

Jason Kimmel

(See attached for more students)

Bethany Petitt

Jessica Holman

Oklahoma Regional 3/4/20260-03/7/2026 - Additional Students

9 Saville, Jason

12 Schrack, Olivia

12 Shore, Brice

9 Shriver, Liam

11 Sissney, Kollyn

12 Spangle, Ascher

10 Wilson, Izaac

9 Wilson, Peyton

10 Woodruff, Paisley

9 Wyatt, Daniel

11 Wyatt, Lukas

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: 9/18/25

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

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

Renewal of the transportation contract with Canadian Valley Technology Center for the Earl Cowan Campus and the El Reno Campus, District #6 for the 2025-2026 school year.



CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6

TRANSPORTATION CONTRACT

This contract is entered into on the 4th day of September 2025, by Mustang Public Schools and Canadian Valley Technology Center (Cowan Campus), District #6.

Said contract is for School Year 2025-2026, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Mustang to the area school in time for classes.

Round trip miles: 3,850 @ \$3.50 per mile
Total amount: \$13,475.00

Four equal payments-no later than the 15th of the following months:

November	\$ 3,368.75
January	\$ 3,368.75
April	\$ 3,368.75
<u>May</u>	<u>\$ 3,368.75</u>
TOTAL	\$13,475.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

Title: _____

For Canadian Valley Technology Center

Tammy Ridgeway

Title: Chief Financial & Operating Officer

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: 9/18/25

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

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

Renewal of the transportation contract with Canadian Valley Technology Center for the Earl Cowan Campus and the El Reno Campus, District #6 for the 2025-2026 school year.



**CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6**

TRANSPORTATION CONTRACT

This contract is entered into on the 4th day of September 2025, by Mustang Public Schools and Canadian Valley Technology Center (El Reno Campus), District #6.

Said contract is for School Year 2025-2026, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Mustang to the area school in time for classes.

Round trip miles: 30,800 @ \$3.50 per mile

Total amount: \$107,800.00

Four equal payments-no later than the 15th of the following months:

November	\$ 26,950.00
January	\$ 26,950.00
April	\$ 26,950.00
<u>May</u>	<u>\$ 26,950.00</u>
TOTAL	\$107,800.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

Title: _____

For Canadian Valley Technology Center

Tammy Ridgeway

Title: Chief Financial & Operating Officer



Memo

To: Charles Bradley, Superintendent
CC: Ryan McKinney, Asst. Superintendent *fw*
Stacy Edwards, Asst. Superintendent
From: Mike Barrick, Exec. Director of Student Support *MB* *SE*
Date: 9/02/2025
Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Shelbey L. Taylor Counseling. 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 Mike Barrick.

Memorandum of Understanding (MOU)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 22nd day of August 2025 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Shelby L. Taylor Counseling, an Oklahoma corporation.

WHEREAS, the District and Shelby L. Taylor Counseling desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Shelby L. Taylor Counseling 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, Shelby L. Taylor Counseling shall provide an employee to deliver individual and family counseling, family intervention, and other mental health services to students at the assigned school. The Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling administrative representative will be contacted. In the event that said issues are not resolved, Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling employees are the sole responsibility of Shelby L. Taylor Counseling.
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. Shelby L. Taylor Counseling will maintain all records, logs and documentation, including progress notes, prepared by the Shelby L. Taylor Counseling employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Shelby L. Taylor Counseling 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. 104-1911. 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. Shelby L. Taylor Counseling 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. Shelby L. Taylor Counseling will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Shelby L. Taylor Counseling is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Shelby L. Taylor Counseling employs a staff member under this contract who is

ineligible to bill Medicaid, Shelby L. Taylor Counseling 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, Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling 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. Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling its officers, agents, employees, or contractors.

9. Shelby L. Taylor Counseling agrees that prior to entering into this Agreement Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling 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, Shelby L. Taylor Counseling must immediately notify the District.

10. Further, Shelby L. Taylor Counseling affirms that its employees and any subcontractor who will be on District property and acting on behalf of Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling agree that student safety is a top priority. In an effort to protect student safety, Shelby L. Taylor Counseling 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. Shelby L. Taylor Counseling 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. Shelby L. Taylor Counseling shall submit written proof to the District's Student Assistance office that all applicable Shelby L. Taylor Counseling 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 Shelby L. Taylor Counseling employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Shelby L. Taylor Counseling.

Mustang Public Schools District #069
Cassady Avenue, Mustang, Oklahoma

Mustang Public Schools District #069
Cassady Avenue, Mustang, Oklahoma

Mustang Public Schools District #069
Cassady Avenue, Oklahoma

Michael J. P.

Michael Barnes
Exec. Director of Student Support
Mustang Public Schools

08/23/25
Date

Shelby Taylor

Director
Shelby L. Taylor Counseling Center
Name of Agency

13439 Broadway, Ext
Street Address

OKC, OK 73114
City, State, Zip Code

08/22/25
Date

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: 09-26-25

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 #71 ASI 39 - playground sidewalks, bus loop sidewalk and blue hall ADA ramp

ASI 39 shows sidewalk changes to multiple areas - Ellsworth Paving - \$35,761.10

Contingency will be used - \$35,761.10



PCO #071

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 #071: ASI 39 - Playground Sidewalks, Bus Loop Sidewalk, and Blue Hall ADA Ramp

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	071 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	9/24/2025
REFERENCE:	Attached CO & ASI 39	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 39 - Playground Sidewalks, Bus Loop Sidewalk, and Blue Hall ADA Ramp

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #71 - ASI 39 - Playground Sidewalks, Bus Loop Sidewalk, and Blue Hall ADA Ramp - \$35,761.10

ATTACHMENTS:

[ASI 39 Site Paving QUOTE - Ellsworth.pdf](#)

#	Budget Code	Description	Amount
1	03-101-S.O Site Paving - Ellsworth Paving	ASI 39 - Playground Sidewalks, Bus Loop Sidewalk, and Blue Hall ADA Ramp	\$34,921.10
2	01-103-L.O Project Manager	Staff Cost	\$840.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(35,761.10)
Grand Total:			\$0.00

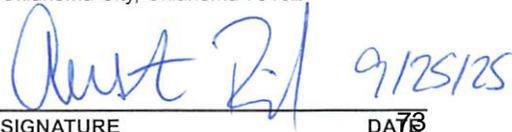
Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118


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

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


SIGNATURE DATE 9/25/25

SIGNATURE DATE


SIGNATURE DATE 9/25/25

Quote



DATE: 9/18/2025
PROJECT: MPS Sunset Hill Elementary
LOCATION: 4800 S Sara Road
FOR: Cade Construction

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
1	Sidewalk (ASI 39/Additional Busloop)	SY	240.00	\$ 100.04	\$ 24,009.60
2	Remove/Reset Bollard (optional)	EA	2.00	\$ 893.00	\$ 1,786.00
3	Demo/Adjust cleanouts	EA	8.00	\$ 264.94	\$ 2,119.50
4	ADA Ramp (East side, North of car p/u)	EA	1	\$ 2,006.00	\$ 2,006.00
5	Mobilization	LS	1.00	\$ 5,000.00	\$ 5,000.00
TOTAL					\$ 34,921.10

NOTES:	
1	North Playground Sidewalk: 65 SY South Playground Sidewalk: 36 SY Busloop Sidewalk: 139 SY
2	Sidewalk includes 4" aggregate, backfill, 1-18" strip of sod on each side of sidewalk and initial watering.
4	Mobilization includes additional charges to accommodate specific dates needed, as this may necessitate demobilizing from another project and remobilizing back.
5	Pricing is based on the full scope of work included in this quote. Any reduction in quantity will require revised pricing unless noted as optional.

PREPARED BY:	DATE:
Tim Lunday, President, TLunday@ellsworthinc.com	9/18/2025

ACCEPTED BY:	DATE:

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 039

Date: August 12, 2025 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



ARCHITECTURE

Oklahoma City + Norman

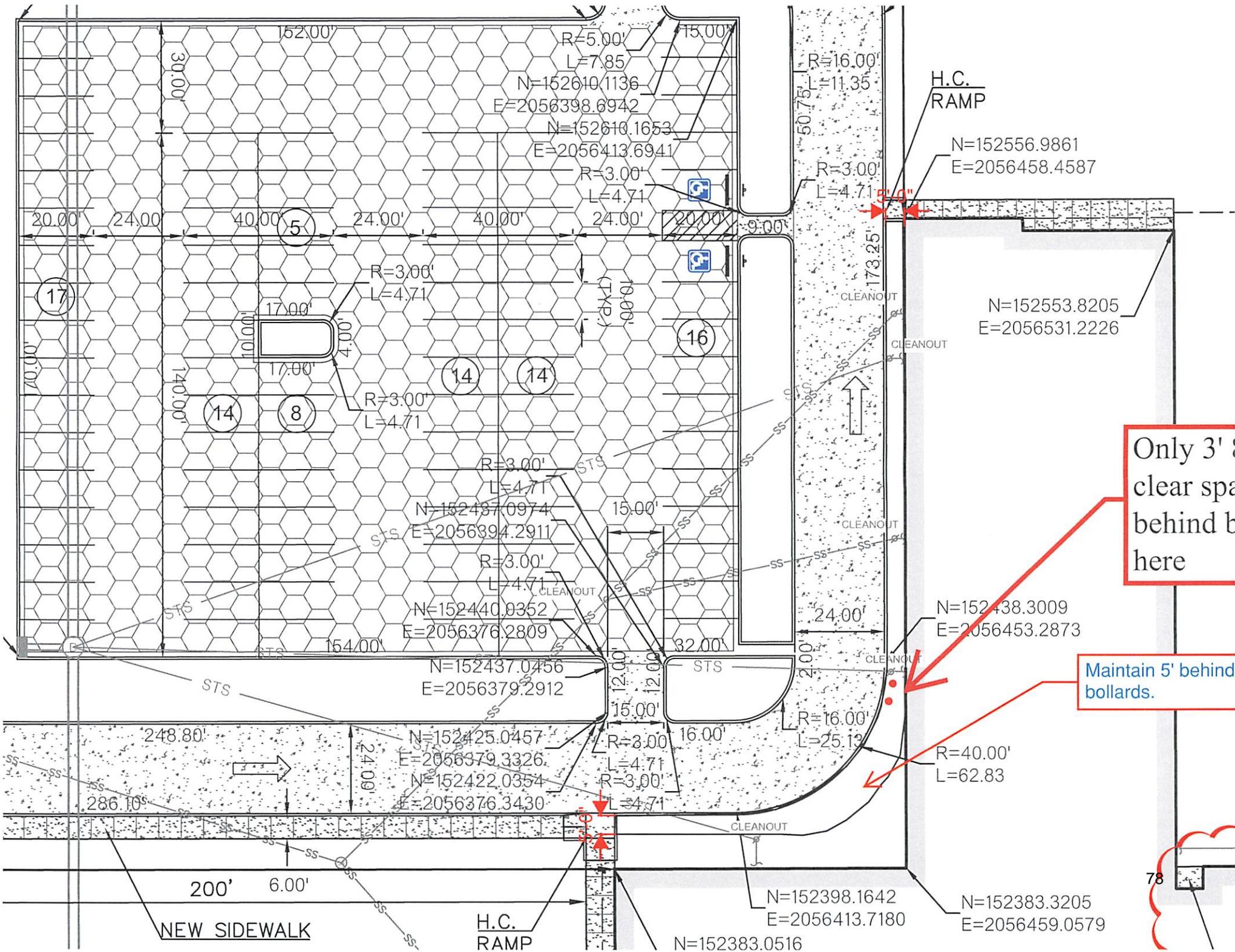
Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

Refer to attached updated drawings C4.1 and C4.2 for owner requested additional paving to connect the exterior doors of the building to the new playgrounds.

Also as part of sheet C4.1, additional storm drainage was added to address the flooded soft area in-between the building and the north playground.

Please provide pricing for the additional paving separate of the additional storm drainage.



Change Order MEMO

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

From: Colin Meeks, Director of Construction

Date: 09-26-25

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 #72 added receipts at receptionist desk and ES2 panel in 317

Baker Bros- added receipts at receptionist desk and ES2 Panel in 317- \$1,625.42

Contingency will be used \$1,625.42



PCO #072

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 #072: Added Recepts at Receptionist Desk and ES2 Panel in 317

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	072 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Blake Burden (CADE Construction)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	9/24/2025
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Added Recepts at Receptionist Desk and ES2 Panel in 317

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 PCO #72 - Baker Bros - Added Recepts at Receptionist Desk and ES2 Panel in 317 - \$1,625.42

ATTACHMENTS:

[Baker Bros - Add Recepts per MPS 8_15_25.pdf](#)

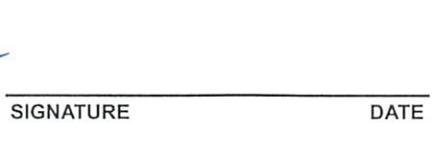
#	Budget Code	Description	Amount
1	26-100-S.O Electrical - Baker Bros	Added Recepts at Receptionist Desk and ES2 Panel in 317	\$1,415.42
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(1,625.42)
Grand Total:			\$0.00

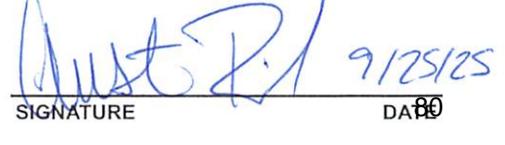
Heath Tate (MA+ Architecture)
 4000 N. Classen Boulevard Suite 100N
 Oklahoma City, Oklahoma 73118

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

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


 SIGNATURE DATE


 SIGNATURE DATE


 SIGNATURE DATE



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

ATTN; BLAKE
RE: MUSTANG #9

The following are items done that were added.

- 1- ADDED 5 receptacles in lobby 101 to north wall under cabinets and in janitors 168 for alarm, added power for ES2 Panel in 317 these items are not shown on the plans.

1-6- 4 square deep boxes-----	\$29.88.
2-6-DUPLEX RS covers-----	\$22.26.
3-6- Tamper CR20) 120 volt receptacles-----	\$34.74.
4-10 MC CABLE CONNECTORS-----	\$10.50.
5-11 MC CABLE STRAPS-----	\$2.75.
6- 30' of 12/2 MC CABLE-----	\$22.00.
7- 1- 4 square extension ring-----	\$3.56.
8- 1- two gang RS receptacle cover-----	\$3.85.
9-15' of 3/4" EMT -----	\$13.37.
10- 2- 3/4" EMT CONNECTORS-----	\$3.00.
11-3- 3/4" EMT STRAPS-----	\$1.05.
12- 1- 3/4" EMT COUPLING-----	\$1.10.
13- 60' of #12 THHN WIRE-----	\$15.00.
14- LABOR 7 hours @ 157.48 per hour-----	\$1,102.36.
15- Project management fees-----	\$150.00.
 TOTAL PRICE FOR THE ABOVE WORK IS-----	 \$1,415.42.

LOREN JONES 8-15-2025

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: 09-26-25

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

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

HS Expansion

PCO #28 - Change fittings to Viega Press

This credit is to allow Viega Press fittings on 2 1/2" - 4" and smaller size of fittings. this method of installation has been utilized on previous Mustang School projects- \$ 9,805

This will be credit to the Escalation Allowance - \$9,805

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 #028: Change Fittings to Viega Press

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:	028 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/5 /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: Change Fittings to Viega Press

CHANGE REASON: Allowance

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

CE #030 - Change Fittings to Viega Press

This credit is to allow Viega Press Fittings on 2 1/2" - 4" as well as 2" and smaller size of fittings. This method of installation has been utilized on previous Mustang School Projects.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	230-500 - HVAC	Change to Viega Press Fittings	Subcontract	(\$9,805.00)
2	007-398 - Escalation - Allowance	Allowance Replenish	General	\$ 9,805.00
			Subtotal:	\$0.00
			Grand Total:	\$0.00

Mustang Public Schools
909 S Mustang Rd
Mustang, Oklahoma 73064

CM

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

[Signature] 09/25/25

[Signature] 09.25.25



Proposed Change Order

1105 First Place Blvd
Yukon, OK 73099

PCO Number: 25904-005
Date: 07/24/2025

Regarding:

Specification Section 22 1116 Domestic Water Piping Copper Tube and Fittings paragraph 2.3 G. allows Pressure-Seal-Joint Fittings manufactured by Viega.
Paragraph 3.12 Piping Schedule E. allows these press fittings for 2" and smaller. Paragraph F. calls for 2-1/2" - 4" to be soldered.
This proposed change cost deduct is to allow Viega Press Fittings on 2-1/2" - 4" as well as 2" and smaller sizes. This method of installation has been utilized on previous Mustang School projects.

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
Proposed deduct to allow Viega Press Fittings on 2-1/2" - 4" sizes.	\$ -9805.00

PCO Total	\$ -9,805.00
------------------	---------------------

Please respond by: 08/08/2025

Craig A Carroll
Lieber Mechanical LLC

Jay Crawford
Timberlake Construction Co., Inc.

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: 09-26-25

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

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

HS Expansion

PCO #29 Kitchen Hood Credit

Kitchen hood was inadvertently picked up by both Mechanical and FSE trades. Mechanical will do the work. - \$87,035.18

This will be credit be credit to the escalation allowance - \$87,035.18



PCO #029

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 #029: CE #031 - Kitchen Hood Credit

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #031 - Kitchen Hood Credit

CHANGE REASON: Allowance

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

CE #031 - Kitchen Hood Credit

Kitchen Hood was inadvertently picked up by both Mechanical and FSE Trades. Mechanical trade will do the work.

ATTACHMENTS:

Table with 4 columns: #, Cost Code, Description, Type, Amount. Includes Subtotal and Grand Total rows.

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

DATE

SIGNATURE

DATE



Project:
 Mustang Public Manual - High
 School Expansion - Hoods & Ansul
 System

From:
 Amundsen Commercial Kitchens -
 OKC
 Dustin Mihelis
 3805 NW 36th st.
 Oklahoma City, OK 73112
 405-236-5961
 405-236-5961 (Contact)

Job Reference Number: 19213

Item	Qty	Description	Sell	Sell Total
151	-1 ea	FIRE PROTECTION SYSTEM Summit Fire Security Model No. ANSUL 1. Duct and plenum protection to exhaust hood. 2. Surface protection for cooking equipment. 3. Locate remote fire pulls as recommended by Fire Marshal. 4. One (1) lot Mechanical gas valve (maximum diameter as required). Size as required. Furnished by Section 114000, installed by Division 22. Kitchen Equipment Contractor to coordinate location with local Fire Marshal requirements prior to submittal review. All conduits to be recessed within wall, SURFACE MOUNTING WILL NOT BE ACCEPTED. 5. System to meet U.L. 300 requirements. 6. Provide one (1) hand held Type 'K' and ABC 6 liter fire extinguisher per Ansul System, surface wall mounted. Verify mounting locations as required. 7. Exposed pipe threads are unacceptable. 8. All exposed piping to be chrome plated. 9. All hood penetrations to have U.L. listed "Quick Seal". Provide s/s escutcheons at all hood penetrations. 10. Provide phenolic I.D. labels for exhaust hood, remote fire pull, light/fan switches and fire protection system. 11. Provide a manufacturer performance test and report that verifies this system is fully operational. 12. Provide s/s cabinet as shown on plan. 13. Installer to provide one (1) Ansul system per exhaust hood, review drawings and provide systems as required. 14. Install hand held extinguishers, maximum of 3'-2" A.F.F. to top	\$22,131.41	\$-22,131.41

Item	Qty	Description	Sell	Sell Total
		of unit.		
			ITEM TOTAL:	\$-22,131.41
152	-1 ea	EXHAUST HOOD Mod-U-Serve Model No. CUSTOM EXHAUST HOOD, shape and size per plans and specs. ***Refer to shop drawings***	\$33,029.96	\$-33,029.96
			ITEM TOTAL:	\$-33,029.96
153	-1 ea	EXHAUST HOOD Mod-U-Serve Model No. CUSTOM EXHAUST HOOD, shape and size per plans and specs. ***Refer to shop drawings***	\$30,529.96	\$-30,529.96
			ITEM TOTAL:	\$-30,529.96
INSTA LL HOOD (S)	-1 ea	EXHAUST HOOD INSTALLATION Amundsen Commerical Kitchens Model No. EXHAUST HOOD INSTALLATION Cost to deliver, hang exhaust hood(s) & install stainless steel wall panels. All final mechanical and electrical connections by others. EXCLUSIONS: a. Removal or relocation of existing equipment that is not specified in Section 114000. b. All final mechanical, electrical & plumbing connections for equipment in Section 11400, including but not limited to, walk- in(s), wiring inside and outside units for the walk-in(s), hood(s) and fire system(s), low voltage wiring to any equipment, power to disposer(s) & wiring from disposer(s) to switch(es), daisy chain connection of light(s) in walk-in(s). c. Electrical conduit for walk-in(s) extending out to refrigeration units or for an alarm system. d. Floor depressions.		

Item	Qty	Description	Sell	Sell Total
		e. Roof, wall, and floor penetrations or coring of building or slab.		
		f. Wall sleeves.		
		g. Wall blocking.		
		h. Roof jacks.		
		i. ALL CURBS, including roof curbs for remote refrigeration systems.		
		j. Concrete slab(s) for refrigeration system.		
		k. Cement and finished floor for walk-in cooler/freezer.		
		l. Under-slab conduit for refrigeration or beverage lines, or any other equipment		
			Installation:	\$1,345.18
				\$-1,345.18
			Total	\$-87,036.18

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$-87,036.18

Change Order MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations 

From: Colin Meeks, Director of Construction

Date: 09-26-25

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

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

HS Expansion

PCO #30 Plumbing Rock Excavation

Plumber encountered rock on the following days. - \$1,840

1. 07.30.25
2. 07.31.25
3. 08.05.25
4. 08.06.25

This will be a deduct to In Ground Conditions- allowance - \$1,840

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 #030: Plumbing Rock Excavation

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:	030 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/9 /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: Plumbing Rock Excavation

CHANGE REASON: Allowance

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

CE #033 - Plumb Rock Excavation

Plumber encountered rock on the following days:

1. 07.30.25.
2. 07.31.25.
3. 08.05.25.
4. 08.06.25.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	230-500 - HVAC	Plumbing Rock Excavation	Subcontract	\$ 1,840.00
2	310-502 - In Ground Conditions - Allowan	Allowance Draw Down	General	(\$1,840.00)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

Mustang Public Schools
909 S Mustang Rd
Mustang, Oklahoma 73064

MA+ Architecture
4000 N Classen BlvdSte 100N
Oklahoma City, Oklahoma 73118

Timberlake Construction Co., Inc.
Oklahoma City
Oklahoma, United States 73116

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Plumbing Rock Excavation 09.09.25

Date	L x D x W = CF/CF per Yard = CY's	CY's @ \$125/CY	Cost
7/30/2025	20 x 3 x 1.5 = 90CF/27CF per Yard = 3.33CY	3.33CY @ \$125/CY =	416.25
7/31/2025	45 x 3 x 1.5 = 202.5CF/27CF per Yard = 7.5CY	7.5CY @ \$125/CY =	937.5
8/5/2025	25 x 2 x 1.5 = 75CF/27CF per Yard = 2.78CY	2.78CY @ \$125/CY =	347.5
8/6/2025	20 x 1 x 1.5 = 30CF/27CF per Yard = 1.11CY	1.11CY @ \$125/CY =	138.75
		Sum	1840.0



CORPORATE OFFICE and CENTRAL LABORATORY
3400 N. Lincoln Blvd, Oklahoma City, OK 73105
(405) 528-0541 - standardusa.com

Area Offices

902 Trails West Loop	Enid, OK 73703	(580) 237-3130
202 S.E. J Avenue	Lawton, OK 73501	(580) 353-0872
10203 E. 61st St. Suite B	Tulsa, OK 74133	(918) 289-0005

Report On: Soil Report Transmittal

Lab No: 180567

Project No: 2502-0399

Acct ID: 0220TIM10

Report No: 180567

Page 1 of 1

Client: Timberlake Construction Co., Inc.
Malcolm Becton
7613 N. Classen Blvd.
Oklahoma City, OK 73116

Project: Mustang HS Expansion
801 S Snyder Dr, Mustang, OK 73064
35.385079, -97.727833

Architect: MA+Architecture, LLC

Report Date: 08/18/2025

Location: Plumbing trenches

Sample Date: 08/18/2025

Sampled By: Roy Khalife, P.E.

Based on the daily reports and photographic evidence provided to us by Timberlake Construction of excavation activities performed on July 30, 31, August 5 and 6, it appears that poorly cemented sandstone and sandstone rock was encountered within the trench excavations.

The material encountered is consistent with the findings within the geotechnical report 2430-0084 dated April 15, 2024. However, and in order to properly examine the bedrock at the site, it is recommended that Dynamic Cone Penetrometer (DCP) testing be performed prior to any trenches are completed.

It should be noted that the determinations in this report are based solely on daily reports and photos provided to us by the contractor and our observations and based on that. Standard did not perform any testing or inspections and conditions at locations away from what is visible on the photos may differ.

- Orig: Timberlake Construction Co., Inc. Attn: Malcolm Becton (1-ec copy)
- 1-ec MA+Architecture, LLC Attn: Kyle Murphy
- 1-ec Timberlake Construction Co., Inc. Attn: Christian Ellis
- 1-ec KFC Engineering Attn: Braden Solis
- 1-ec Timberlake Construction Co., Inc. Attn: Jay Crawford
- 1-ec KFC Engineering Attn: Brandon Birch

Respectfully Submitted,
Standard Engineering & Field Services



Roy Khalife, P.E.

CA #7933 Exp. 6/30/2027

08/18/2025



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Wednesday 7/30/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Wed, Aug 6, 2025 at 12:57 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
72°F	99°F	86°F	0.00 in.	0.00 in.	0.00 in.	26%	53%	87%	65°F	7.9 mph	11 mph	16 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 73°F	Clear 83°F	Clear 95°F	Clear 99°F	Clear 99°F	Clear 86°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	08:30:00 AM	No							
Comments:									

MANPOWER LOG

23 Workers | 184.0 Total Hours

No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location
1	Concrete Enterprises, Inc.		17	8.0	136.0	
Comments: Tied rebar and dug for grade beams						
2	Lieber Mechanical, LLC		6	8.0	48.0	
Comments: Dug for sub surface drains.						
			23		184.0	

NOTES LOG

No.	Issue?	Location	Comments
1	No		Lieber encountered rock while digging 20 LF X3' Thick took roughly 5 1/2 hours to get through
2	No		



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Wednesday 7/30/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Wed, Aug 6, 2025 at 12:57 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity			Windspeed			
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
72°F	99°F	86°F	0.00 in.	0.00 in.	0.00 in.	26%	53%	87%	65°F	7.9 mph	11 mph	16 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 73°F	Clear 83°F	Clear 95°F	Clear 99°F	Clear 99°F	Clear 86°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	08:30:00 AM	No							
Comments:									

MANPOWER LOG

		23 Workers 184.0 Total Hours					
No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location	
1	Concrete Enterprises, Inc.		17	8.0	136.0		
Comments: Tied rebar and dug for grade beams							
2	Lieber Mechanical, LLC		6	8.0	48.0		
Comments: Dug for sub surface drains.							
			23		184.0		

NOTES LOG

No.	Issue?	Location	Comments
1	No		Lieber encountered rock while digging 20 LF X3' Thick took roughly 5 1/2 hours to get through
2	No		



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Thursday 7/31/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Thu, Jul 31, 2025 at 01:58 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
73°F	88°F	79°F	0.11 in.	0.11 in.	0.11 in.	53%	70%	87%	69°F	9.9 mph	18 mph	29 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Partly Cloudy 73°F	Partly Cloudy 75°F	Cloudy 80°F	Partly Cloudy 86°F	Partly Cloudy 87°F	Rain 80°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	01:50:00 PM	No							
Comments:									

MANPOWER LOG

25 Workers | 200.0 Total Hours

No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location
1	Concrete Enterprises, Inc.		18	8.0	144.0	
Comments: Poured south grade beams, tied steel						
2	Lieber Mechanical, LLC		7	8.0	56.0	
Comments: Worked on sub surface drain.						
			25		200.0	

NOTES LOG

No.	Issue?	Location	Comments
1	No		<p>Lieber punched through rock on the north side of the pad for sub surface drain. It was roughly 45LF x 3' deep and took roughly 8 hours.</p> <p>KFC was onsite and reviewed south grade beams. The decided it was not necessary for them to review grade beams for tomorrow.</p> <p>City reviewed south grade beams and returned at 2 to review more.</p>



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Tuesday 8/5/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Tue, Aug 5, 2025 at 03:27 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
69°F	90°F	79°F	0.00 in.	0.24 in.	0.38 in.	47%	70%	95%	68°F	9.7 mph	16 mph	28 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 70°F	Clear 76°F	Partly Cloudy 86°F	Partly Cloudy 90°F	Clear 89°F	Clear 80°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	03:20:00 PM	No							
Comments:									

MANPOWER LOG

24 Workers | 192.0 Total Hours

No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location
1	Concrete Enterprises, Inc.		18	8.0	144.0	
Comments: Had to pull rebar on east area A grade beams to refill and compact and dig again due to rain. continued forms and tying rebar						
2	Lieber Mechanical, LLC		6	8.0	48.0	
Comments: continued on sub surface drain.						
			24		192.0	

NOTES LOG

No.	Issue?	Location	Comments
1	No		Had fire suppression/hvac coordination meeting.
			Lieber Hit rock again while digging for sub surface drain. Extents were 25LF x 2' depth



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Tuesday 8/5/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Tue, Aug 5, 2025 at 03:27 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity			Windspeed			
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
69°F	90°F	79°F	0.00 in.	0.24 in.	0.38 in.	47%	70%	95%	68°F	9.7 mph	16 mph	28 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 70°F	Clear 76°F	Partly Cloudy 86°F	Partly Cloudy 90°F	Clear 89°F	Clear 80°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	03:20:00 PM	No							
Comments:									

MANPOWER LOG

		24 Workers 192.0 Total Hours					
No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location	
1	Concrete Enterprises, Inc.		18	8.0	144.0		
Comments: Had to pull rebar on east area A grade beams to refill and compact and dig again due to rain. continued forms and tying rebar							
2	Lieber Mechanical, LLC		6	8.0	48.0		
Comments: continued on sub surface drain.							
			24		192.0		

NOTES LOG

No.	Issue?	Location	Comments
1	No		Had fire suppression/hvac coordination meeting.
			Lieber Hit rock again while digging for sub surface drain. Extents were 25LF x 2' depth



Timberlake Construction Co., Inc.
 7613 N Classen Blvd
 Oklahoma City, Oklahoma 73116
 P: (405) 840-2521
 F: (405) 840-5469

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

Daily Log: Wednesday 8/6/2025



Daily Log Completed

The Daily Log was completed by Christian Ellis on Wed, Aug 6, 2025 at 01:56 PM CDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
71°F	93°F	82°F	0.00 in.	0.00 in.	0.24 in.	49%	64%	84%	69°F	14.4 mph	19 mph	30 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 72°F	Clear 79°F	Clear 88°F	Clear 93°F	Clear 93°F	Clear 84°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea	Calamity
1	12:50:00 PM	No							
Comments:									

MANPOWER LOG

24 Workers | 192.0 Total Hours

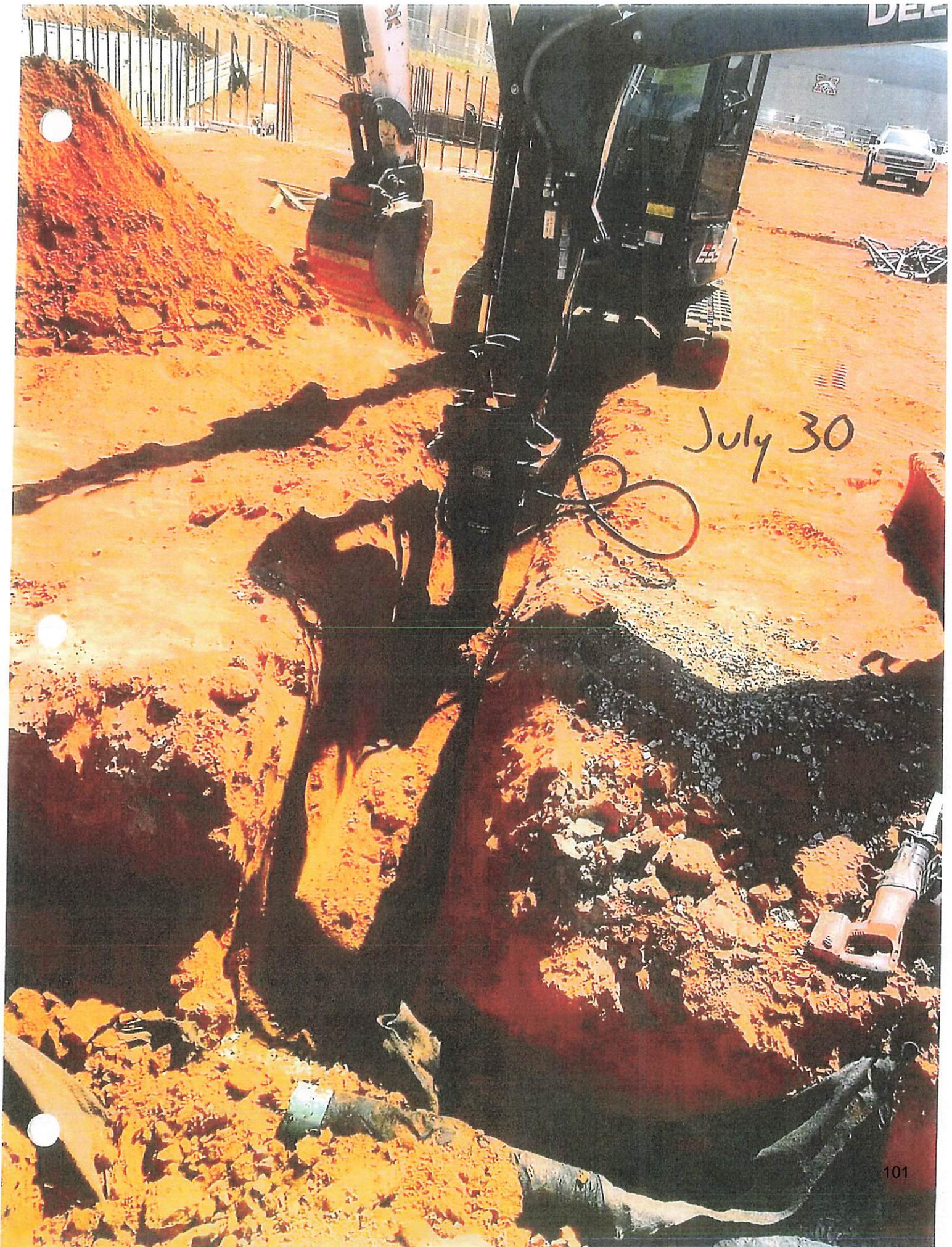
No.	Contact/Company	Cost Code	Workers	# Hours	Total Hours	Location
1	Concrete Enterprises, Inc.		17	8.0	136.0	
Comments: worked on tying rebar for grade beam on east side of area A. worked on storm shelter wall.						
2	Lieber Mechanical, LLC		7	8.0	56.0	
Comments: worked on sub surface drain.						
			24		192.0	

NOTES LOG

No.	Issue?	Location	Comments
1	No		Lieber mechanical encountered rock on the southwest side of the pad in AREA A. ditch was roughly 20LF X 1' in depth took roughly 1 and a half hour.



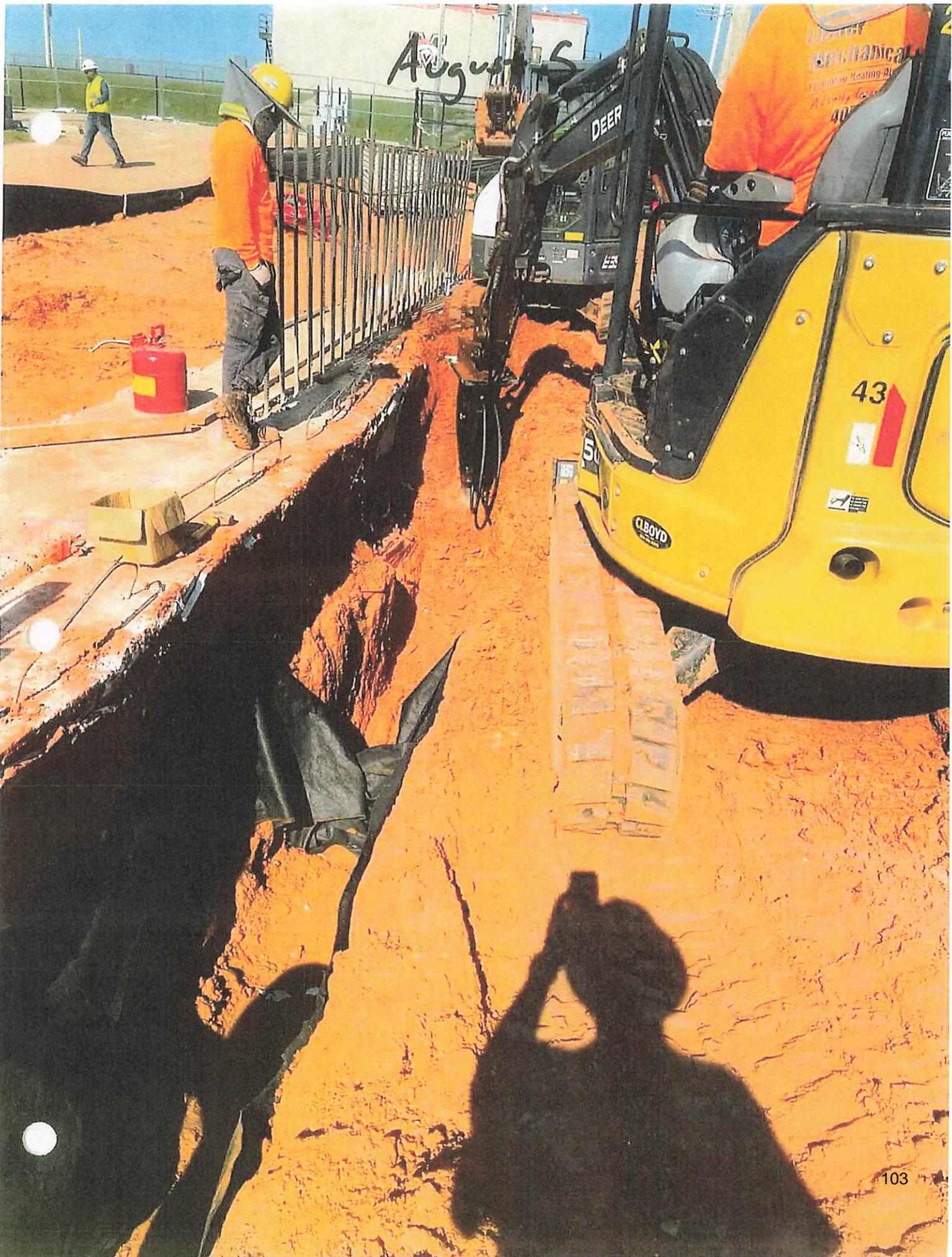
July 30



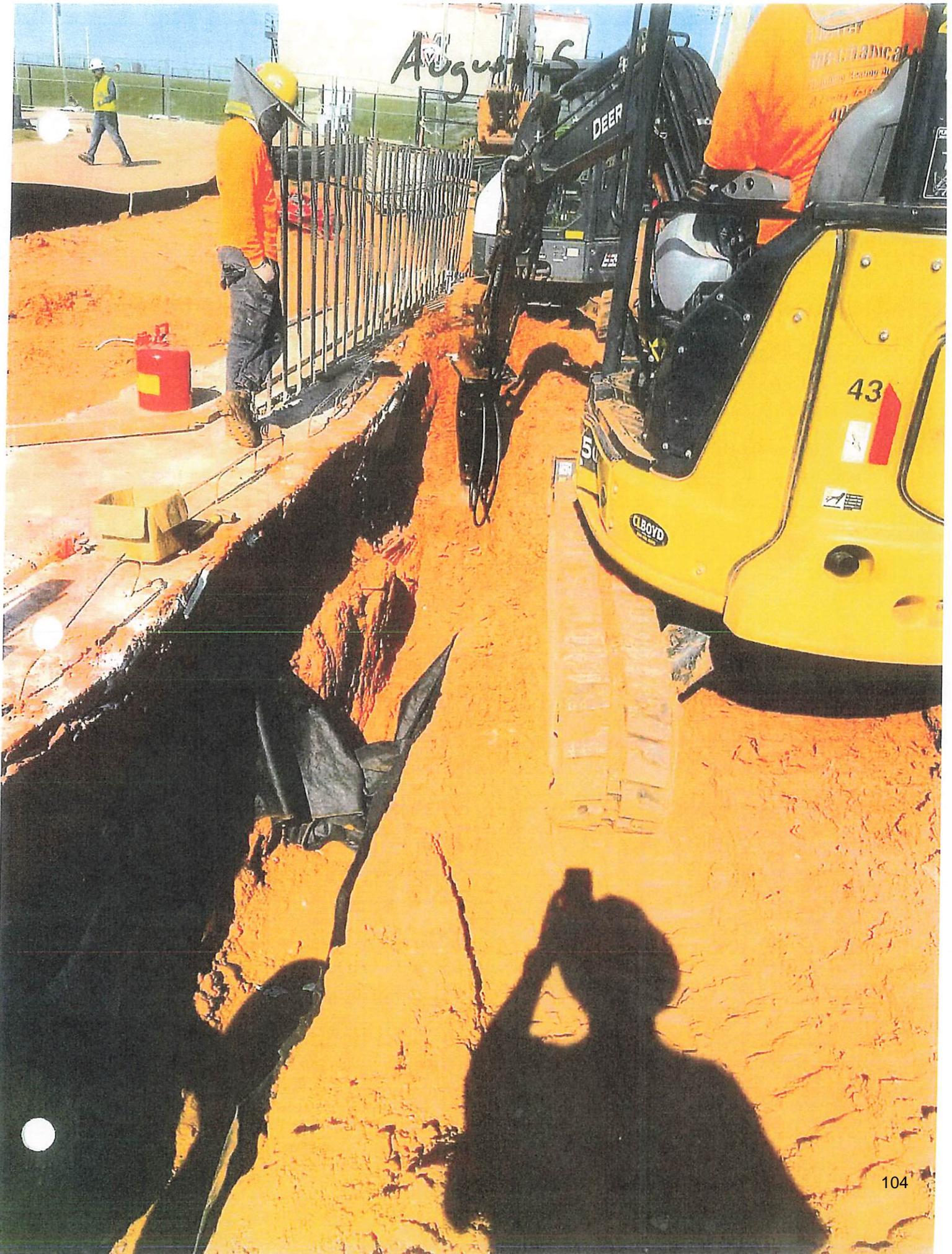


July 31

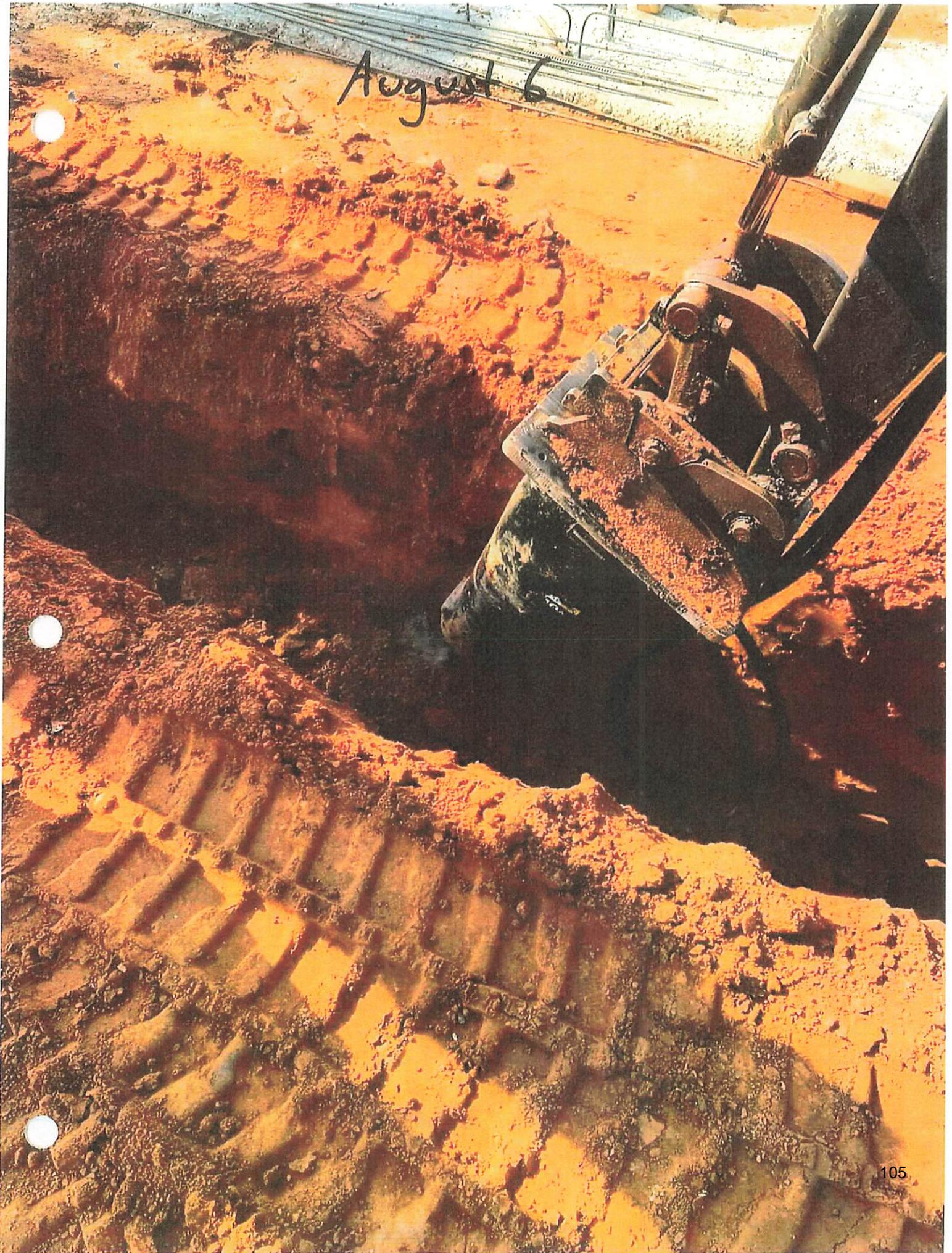
August 5



August 6



August 6



Change Order MEMO

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

From: Colin Meeks, Director of Construction

Date: 09-26-25

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

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

HS Expansion

PCO #31- RFI #32 Change Exhaust Fans

Change exhaust fans 2-1 and 2-2 to roof mounted per RFI #32 - \$2,042.69

This will be deducted from the Escalation Allowance - \$2,042.69

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 #031: RFI #32 Change Exhaust Fans

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:	031 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/10 /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: RFI #32 Change Exhaust Fans

CHANGE REASON: Allowance

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

CE #034 - RFI #32 Change Exhaust Fans

Change exhaust fans 2-1 and 2-2 to roof mounted per RFI #32.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	230-500 - HVAC	Change exhaust fans per RFI #32	Subcontract	\$ 2,042.69
2	007-398 - Escalation - Allowance	Allowance Draw Down	General	(\$2,042.69)
			Subtotal:	\$0.00
			Grand Total:	\$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

SIGNATURE

DATE

SIGNATURE

DATE



Proposed Change Order

1105 First Place Blvd
Yukon, OK 73099

PCO Number: 25904-006
Date: 07/29/2025

Regarding:

PCO to change exhaust fans 2-1 and 2-2 to roof mounted per RFI 32

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:
George O Christensen	(405) 265-4695	gchristensen@liebermech.com

Recipients:	Phone:	E-mail:
Jay Crawford	(405) 840-2521	jay.crawford@timberlakeconstruction.com

Requested Change:	Change to Contract
See attached breakdown	\$ 2042.69

PCO Total	\$ 2042.69
------------------	-------------------

Please respond by: 08/05/2025

George O Christensen
Lieber Mechanical LLC

Jay Crawford
Timberlake Construction Co., Inc.

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: 09-26-25

Contract Vendor: Timberlake Construction

Time Frame: _____

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

HS Expansion

PCO #32 - Millwork Change Rms 106,110,116

Millwork shop drawings changed cabinet door layout in romm 106,110, 116 - \$1,917.64

This willbe a deduct to the Ecalation Allowance - \$1,917.64

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 #032: Millwork Change rms 106, 110, 116

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:	032 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/11 /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: Millwork Change rms 106, 110, 116

CHANGE REASON: Allowance

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

CE #035 - Millwork Change rms 106, 110, 116

Millwork shop drawings changed cabinet door layout in rooms 106, 110, 116.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	062-200 - Millwork	Shop Drawing Millwork Change	Subcontract	\$ 1,917.64
2	007-398 - Escalation - Allowance	Allowance Draw Down	General	(\$1,917.64)
			Subtotal:	\$0.00
			Grand Total:	\$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

SIGNATURE

DATE

SIGNATURE

DATE



Change Proposal

Date 09/02/25

To: Timberlake Construction Co. Inc.
P.O. Box 18297

Ship To: Mustang High School
801 Snyder Dr.

Oklahoma City, OK 73154

Mustang, OK 73064

Phone (405) 840-2521
Fax (405) 840-5469

Attention	: n/a	Project Id	: 25-0189
Project Desc.	: Mustang HS Expansion	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Charles McMakin

Description	QTY	UOM	Selling Price
-------------	-----	-----	---------------

CO - RED LINE 08-27-25 (Pending)

-
CHANGED LOWER CABINETS IN ROOMS 106,110 & 116

DELIVERED MATERIALS

DELIVERED MATERIALS	1	<u>\$ 1,577.09</u>
---------------------	---	--------------------

INSTALL LABOR

INSTALL LABOR	1	<u>\$ 76.70</u>
-	1	<u>\$ 1,653.79</u>

OVERHEAD & PROFIT

OVERHEAD & PROFIT	1	\$ 248.07
-------------------	---	-----------

BOND COST

BOND COST	1	<u>\$ 15.79</u>
CO - RED LINE 08-27-25	1	\$ 1,917.64

Wood Systems, Inc.
25-0189 - Mustang HS Expansion
Timberlake Construction Co. Inc.

Change Proposal
Date 09/02/25
Page No. 2 of 2 Pages

Authorized Signature

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: 09-26-25

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

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

HS Expansion

PCO #33 - ASI #6

ASI #6 changed to FEMA opening 136B to a single door. - \$4,090

This a credit to the Escalation Allowance - \$4,090

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 #033: ASI #6

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:	033 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/17 /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 #6

CHANGE REASON: Allowance

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

CE #036 - ASI #6
ASI #6 changed FEMA opening 136B to a single door.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	087-100 - Doors, Frames, Hdwe	ASI #6	Material	(\$4,090.00)
2	007-398 - Escalation - Allowance	Replenish	General	\$ 4,090.00
Subtotal:				\$0.00
Grand Total:				\$0.00

Mustang Public Schools *AM*
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] 09/25/25
SIGNATURE DATE

[Signature] 09.25.25
SIGNATURE DATE

SCOVIL & SIDES HARDWARE COMPANY

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

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

QUOTE
(9/2/2025)

Proposal to: TIMBERLAKE CONSTRUCTION
Attn: MALCOM BECTON
Project: MUSTANG HIGH SCHOOL EXPANSION
Location: MUSTANG, OK
Architect: MA+ ARCHITECTURE

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

RE: ASI #06

TO CHANGE FEMA OPENING 136B TO A SINGLE DOOR.....DEDUCT.....\$ 4,090.00

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

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.
This quotation subject to acceptance within 30 days.

Accepted as Contract
Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

Jerry Whitehead

Change Order MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Colin Meeks, Director of Construction

Date: 09-26-25

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

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

HS Expansion

PCO #35 - RFI #48 Extend SD from Elevator Ext tie-in

Extend exterior storm drain from elevator to exterior of the building to tie into storm drain running N/S along east of the building. - \$13,878.38

This will be a deduct to the Escalation Allowance - \$13,878.38

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 #035: RFI #48 Extend SD from Elev to Ext Tie-in

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:	035 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/19 /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: RFI #48 Extend SD from Elev to Ext Tie-in

CHANGE REASON: Allowance

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

CE #039 - RFI #48 Extend SD from Elev to exterior and tie in.

Extend exterior storm drain from elevator to exterior of the building and tie into storm drain running N/S along east side of the building.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	230-500 - HVAC	Storm Drain Work from Elev to Exterior	Subcontract	\$ 9,172.76
2	330-500 - Utilities	Storm Drain tie-in	Subcontract	\$ 4,705.62
3	007-398 - Escalation - Allowance	Allowance Draw Down	General	(\$13,878.38)
Subtotal:				\$0.00
Grand Total:				\$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

SIGNATURE

DATE

SIGNATURE

DATE

Jay Crawford 09/25/25
Jay Crawford 09-25-25



Proposed Change Order

1105 First Place Blvd
Yukon, OK 73099

PCO Number: 25904-007
Date: 08/28/2025

Regarding:

RFI48: Add Extend SD to 5' outside of Building.
EXCLUDES: Rock Excavation & Gravel, Backwater Valve and Access Cover, Extension of drain past 5' outside of building.

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:
George O Christensen	(405) 265-4695	gchristensen@liebermech.com

Recipients:	Phone:	E-mail:
Jay Crawford	(405) 840-2521	jay.crawford@timberlakeconstruction.com

Requested Change:	Change to Contract
See attached Revised Breakout	\$ 9172.76

PCO Total	\$ 9172.76
------------------	-------------------

Please respond by: 09/15/2025

George O Christensen
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:	RFI #048
Request Description:	Add Extend Storm Drain

MATERIAL AND EQUIPMENT

Quantity	Units	Description	Add/Deduct	
1	Lump Sum	PVC Pipe, Fittings	\$ 505.00	
1	ea	YCO	\$ 265.40	
0	ea	Back Water Valve: F&I by others	\$ -	
0	ea	BWV CO Access Cover: F&I by Others	\$ -	
1	Load	Butler Gravel	\$ -	
250	SF	Geotextile Fabric	\$ -	
1	ea	Skid Steer/Compactor Rental	\$ 958.00	
1	Partial Load	Allstar Sand	\$ 120.00	
			Total:	\$1,848.40
			Sales Tax:	
			Section Subtotal:	\$1,848.40

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct	
Field Labor	41	@ \$83.64	= \$3,429.24	+	=	\$3,429.24
Project Manager	2	@ \$105.00	= \$210.00	+	=	\$210.00
Warehouse/Dlvry	2	@ \$50.00	= \$100.00	+	=	\$100.00
General Labor	4	@ \$45.00	= \$180.00	+	=	\$180.00
		@	= \$0.00	+	=	\$0.00
Note: Include Labor burden in Hourly Rate					Section Subtotal:	\$3,919.24

2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct	
Commercial Construction	Equipment Operator	\$ 2,448.00	
			Section Subtotal:
			\$2,448.00

CERTIFICATION

Company:	Lieber Mechanical LLC		
		Request Subtotal:	\$8,215.64
Signature:		OH & Profit :	\$821.56
Name/Title:	George Christensen	Bond Fee:	\$135.56
Date:	17-Sep-25	REQUEST TOTAL:	\$9,172.76

PATRIOT

CONSTRUCTION SERVICES, INC

CHANGE ORDER SUMMARY SUBCONTRACTOR

Provided by: Hugo E. Perdomo
 Email: hugo@patriotcsi.com

Project Name/##: Mustang HS Expansion
 COR No.: _____
 COR Title: Install new storm line from Elevator Pit
 COR Date: 9/4/2025

	COR		Labor		Material	Equipment	
	C/O	Install	Hours	Costs		Type	Cost
1		Install New Storm Sewer from Elevator Pit	10.00	3,300.00		3 men crew	\$330/hr
2						truck/tools	
3		Materials		211.32		Excavator	
4							
5							
Subtotals				3,511.32	0.00		330.00
Labor Burden				0.00			
Total Raw Costs				3,841.32			
Overhead * 10%				384.13			
Profit * 5%				192.07			
Subcontractor's Insurance 5%				192.07			
Subcontractor's Bonds 2.5%				96.03			
Total for Subcontractor Work				4,705.62	Enter in Section 2 on General Contractor Summary Form		

Pioneer Supply LLC
 2008 Pole Rd
 Moore OK 73160
 United States



Sales Order

Date 9/4/2025

Sales Order SO165612

Terms Net 30

Customer 2799 PATRIOT CONST. SVC, INC :
 PATRIOT - MUSTANG MPS MHS EXPANSION

Memo Hugo - Email

Bill To
 Patriot Construction
 8301 HWY 105
 Guthrie OK 73044
 United States

Ship To
 Will Call
 2008 POLE RD
 Moore OK 73160
 United States

Payment Method	PO #	Shipping Method	Ship Date
	Storm Sewer RFI#48	Will Call	9/4/2025

Quantity	Units	Item	Rate	Amount
20	FT	001-4SCH40 4"X20' SCH40 BE PVC PIPE	\$2.70	\$54.00
1	EA	027-6DT 6" PVC DWV SW TEE	\$72.20	\$72.20
1	EA	027-4DW 4" PVC DWV SW WYE	\$23.35	\$23.35
1	EA	027-4D45 4" PVC DWV HXH 45° ELL	\$12.20	\$12.20
1	EA	027-4DFA 4" PVC DWV FEMALE ADAPTER	\$7.86	\$7.86
1	EA	007-4TCOP 4" PVC MIP CLEANOUT PLUG	\$4.76	\$4.76
1	EA	027-4BWV 4" DWV BACKWATER VALVE	\$36.95	\$36.95

Subtotal	\$211.32
Tax Total	\$0.00
Shipping	\$0.00
Total	\$211.32

IMPORTANT TAX NOTICE:

Please submit your tax exempt certificate before invoicing, the state requires certificates are received before a payment has been made.

Disclaimer:

SERVICE CHARGE OF 1.5% PER MONTH ON PAST DUE ACCOUNTS 90 DAYS FROM DUE DATE OF INVOICE.

IF PAYING BY CREDIT CARD A 2.5% PROCESSING FEE WILL APPLY. CREDIT CARDS MAY ONLY BE USED ON CURRENT INVOICES AND ANY PAST DUE INVOICES REQUIRE SPECIAL PERMISSION REQUEST TO PIONEER MANAGEMENT.



SO165612

Change Order MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations 

From: Colin Meeks, Director of Construction

Date: 09-26-25

Contract Vendor: Timberlake Construction

Time Frame: _____

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

HS Expansion

PCO #36 ASI #5 Hardware Changes

ASI #5 modified both building and glazing hardware - \$39,953.66

- A. Four automatic openers were added to doors 100A, 100D, C100A, S102A
- B. updated hardware set for door 136B
- C. Doors 130B, 130D revised hardware set
- D. Added storm shelter signage

This will be a deduct to the Escalation Allowance - \$39,953.66

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 #036: ASI #5 Hardware Changes

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:	036 / 0	CONTRACT:	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		CREATED BY:	Jay Crawford (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/23 /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 #5 Hardware Changes

CHANGE REASON: Allowance

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

CE #040 - ASI #5 Hardware Changes

ASI #5 modified both building and glazing hardware.

- A. Four (4) automatic openers were added to doors 100A, 100D, C100A, S102A.
- B. Updated hardware set for door 136B.
- C. Doors 130B, 130D revised hardware set.
- D. Added storm shelter signage.

ATTACHMENTS:

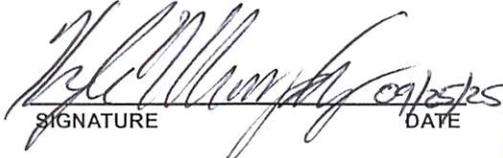
#	Cost Code	Description	Type	Amount
1	087-100 - Doors, Frames, Hdwe	ASI #5	Material	\$ 6,761.00
2	088-100 - Glass Glazing	ASI #5	Subcontract	\$ 31,066.66
3	101-400 - Signage	ASI #5	Subcontract	\$ 456.00
4	260-500 - Electrical	ASI #5	Subcontract	\$ 1,670.00
5	007-398 - Escalation - Allowance	Allowance Drawdown	General	(\$39,953.66)
Subtotal:				\$0.00
Grand Total:				\$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 _____

 09/25/25
SIGNATURE _____ DATE _____

 09.25.25
SIGNATURE _____ DATE _____

SCOVIL & SIDES HARDWARE COMPANY

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

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

QUOTE
9/2/2025

Proposal to: TIMBERLAKE CONST ASI 05

Attn:

Project: MUSTANG HS EXPANSION

Location: MUSTANG OK

Architect: MA+

DOOR 136B PR	CREDIT FOR GROUP T714.2	(\$7,250.00)
SGL	ADD FOR GROUP T715	\$4,901.00

DOOR 130B&130D	ADD WT HINGES AND LOCKS	\$1,574.00
----------------	-------------------------	------------

DOOR 235A	CREDIT FOR GROUP 002	(150.00)
	ADD GROUP T714.2TW	\$7,686.00

TOTAL ADD \$6,761.00

Net, F.O.B. nearest shipping point.

Sales tax not included. Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.

This quotation subject to acceptance within 45 days.

Accepted as Contract

Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

Jimmy Crawford



Request for Change Order per ASI 5



Building America Since 1872

Binswanger Glass has the versatility, footprint, and capabilities to handle it all. Ranked as a Top 10 US Glass & Metal Contractor by US Glass Magazine and Glass Magazine, collaboration is the key to our success. From pre-construction design assist to close-out inspections, Binswanger Glass partners with stakeholders throughout the project.

PREPARED BY:

Kenneth Rice

PREPARED FOR:

Timberlake Construction

Mustang High School

Bid Proposal

Project Name: Mustang Public Schools- High School Expansion

Project Address: 801 South Snyder Drive, Mustang, Oklahoma 73064

Architect: MA+ Architecture

Plans Date:

Sales Tax: Exempt

Bid Date: 09/12/2025

Scope

Provide and install Automatic Operators per ASI 5

9540 Series Senior Swing Electromechanical Operator



9542-REG-36-ANCLR-MS-LH (EA/1)

Regular Arm, Electromechanical Senior Swing Door Operator,

EXCLUSIONS Hollow metal doors and frames, calcs and engineering, water testing, wood blocking, canopies, awnings, mirrors, final cleaning, protection

4 – LCN Senior Swing Model 9542	\$27,481.62
Labor to install and program automatic operators by certified contractor.	\$ 6,689.04
Deduct for 4 – LCN 4040 closers	- \$3,104.00
<u>TOTAL BID AMOUNT</u>	<u>\$31,066.66</u>

CHANGE ORDER

J. CURRY ELECTRIC COMPANY, INC.
ELECTRICAL CONTRACTORS STATE LIC.#02090

5130 South Eastern P.O. BOX 95665
OKLAHOMA CITY, OKLAHOMA 73143
(405) 672-1665 672-4589
FAX (405) 670-1558

TO:		NUMBER	Attn: Jay & Malcom
Timberlake Construction		3	
STREET	PHONE	DATE	
P. O Box 18297	405-840-2521	9/4/2025	
CITY, STATE and ZIP CODE	JOB NAME - LOCATION		
Oklahoma City, Oklahoma 73154	Mustang High School		
EXISTING CONTRACT NUMBER	EXISTING CONTRACT DATE	JOB NUMBER	JOB PHONE

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

This change order is to run power for the four (4) new door operators in the new Mustang High School Expansion. We will run power from the nearest 120 volt receptacle circuit at each of the doors (100A, 100D, C102B, and C100A). All labor and material for the sum of \$1,670.00

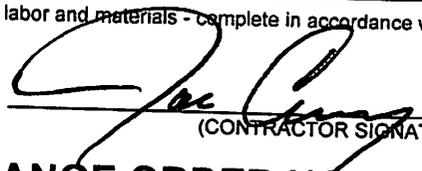
ADDITIONAL CHARGE FOR ABOVE WORK IS \$ 1,670.00

Payment will be made as follows: Progress draws

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorizing Signature  Date 9/4/2025
(CONTRACTOR SIGNATURE HERE)

THIS IS A CHANGE ORDER NO. # _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

MPS Board Memo



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

Handwritten signature of Charles Bradley.

From: Mark Lebsack, Assistant Superintendent, Operations

Handwritten signature of Mark Lebsack.

Date: 10/13/25

Discussion, motion and possible action to approve the surplus of the following ten white fleet vehicles:

- 2001 Dodge ½ Ton VIN: 1B7HF16ZX1S257542
- 2012 Ford Van VIN: 1FBNE3BS4CDA26190
- 2000 Ford Van VIN: 1FMRE11LOYHB24061
- 2010 Ford F150 VIN: 1FTFW1CV8AKA24512
- 2000 Ford Van VIN: 1FTNS24L7YHB24067
- 2010 Chv Cargo Van VIN: 1GC2GUBGOA1115604
- 2010 Chev Van VIN: 1GC2GUBG6A1115560
- 2009 Chv Cargo Vn9 VIN: 1GCHG39C391115809
- 2010 Chev Van 7 VIN: 1GN2GXDG9A1115526
- 2009 Bucket Trk VIN: 1HTJTSKLX9H047908



Memo

To: Charles Bradley; Brooke Carruth
From: Chris Tobler
Date: September 30, 2025
Subject: October 13, 2025 Board Meeting - Board Policy Language

I am requesting approval for the added language for MPS Board Policy #2150, which is designated in red on the attached document. This language addition will clear up confusion regarding pay step advancement and re-employment.

Thank you for your consideration.

*Chris Tobler
9-30-25*

EMPLOYMENT, ASSIGNMENT AND REASSIGNMENT OF PERSONNEL

The Superintendent recommends employment to the Board of Education. When the Board has voted to employ certified or non-certified personnel, the Superintendent is authorized to give notification of the appointment.

A requirement in the selection process for all applicants is that a person must be able to perform tasks necessary to a particular position in a safe and effective manner.

Effective July 1, 2010, a "national criminal history record check" will be submitted prior to employment of certified or non-certified personnel. A "national criminal history record check" means a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person. A "national criminal history record check" may be obtained only when authorized or required by state or federal law. (74 O.S. § 150.9)

Prospective employees will be required to go to the Oklahoma State Department of Education where a national criminal history record check (NCHRC) shall be submitted. All fees associated with this process are the responsibility of the prospective employee.

Falsification of any records will be grounds for termination.

A prospective employee is defined as an individual who has received an offer of temporary employment by a school district pending the results of the NCHRC. The temporary employment of a prospective employee shall be terminated after sixty (60) days unless the district receives the results of the NCHRC. The sixty (60) day temporary employment period begins on the first day the prospective employee reports for duty in the district. If a prospective employee has had a NCHRC completed for Oklahoma teacher certification within the last year, a new NCHRC will not be required.

Any person applying for employment as a substitute teacher shall be required to have a NCHRC for the school year. If a substitute teacher has been employed by the district in the last year, a new NCHRC will not be required. Any person employed as a full-time teacher by a school district in this state in the five (5) years immediately preceding an application for employment as a substitute teacher will not be required to have a NCHRC, if the teacher submits a copy of a NCHRC completed within the preceding five (5) years and a letter from the district in which the teacher was last employed stating that the teacher left in good standing. Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as the person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

The Superintendent shall have the authority to place a substitute teacher in a teaching assignment if a NCHRC is received prior to the next scheduled board meeting.

The Superintendent shall have the authority to accept voluntary resignations from employees on behalf of the Board of Education. The Superintendent shall have the authority to post the position openings when the need arises and begin the selection process to fill vacant positions prior to Board action.

Employment and resignations are official only on Board vote.

A teacher, who became an employee the previous school year, must work 120 contract days or more within the previous school year in order to be eligible for a pay step advancement. A support employee, who became an employee the previous school year, must work 66% or more within the previous school year in order to be eligible for a pay step advancement.

An employee who resigns from Mustang Public Schools will not be eligible for re-employment until the following school year unless approved in writing by the Superintendent or designee.

Compensation for an employee who resigns from Mustang Public Schools will end at the conclusion of the employee's final in-person workday. Employee leave of any kind may not be used beyond the final in-person workday by the resigning employee unless approved in writing by the Superintendent or designee.

Adopted: 12-98
Revised: 10-01
Revised: 08-09-10
Revised: 07-11-11
Revised: 10-08-12
Revised: 08-14-17
Revised: 01-13-25
Revised: 10-13-25



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: September 25, 2025

Re: Revision to Policy 5025 Foreign Exchange Student

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5025 – Foreign Exchange Student.

FOREIGN EXCHANGE STUDENT

Unless otherwise prohibited by federal law, Mustang Schools will:

1. Accept exchange students on J-1 visas, issued pursuant to paragraph (a) (15) (J) of Section 1101 of Title 8 of the United States Code.
2. Mustang Schools will not accept exchange students on M-1 visas, issued pursuant to paragraph (a) (15) (M) of Section 1101 of Title 8 of the United States Code, which are for vocational or nonacademic students or F-i visas, issued pursuant to paragraph (a) (15) (f) of Section 1101 of Title 8 of the United States Code, therefore, Mustang Public Schools is not an I-20 issuing school.
3. Use the governing regulations set by the United States Information Agency (USIA) for Exchange Visitor Programs as guidelines and standards for local schools.
4. Have the right to accept or reject any exchange student or sponsoring organization not adhering to the USIA regulations and have the right to reject any exchange student if the student, legal custodian, or legal guardian is not a resident of the district.
5. Foreign exchange students ~~will be classified as juniors and will not participate in graduation exercises~~ will be enrolled in the appropriate classes and classified according to completed credits. Those classified as seniors would be able to participate in graduation ceremonies as honorary graduates; however, they would not receive a High School diploma.
6. MPS limits the number of foreign exchange students for MHS to be 5 (five) students. Any exception to this limit would be at the decision of the MPS Administration.

Adopted: 12-98
Revised: 07-08
Revised: 08-14-17
Revised: 10-13-25

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Cleveland County Election Board

FROM: The Mustang Public School District, Independent School
District No. 1069 of Canadian, County, Oklahoma

The Board of Education of the Mustang Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a

period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

The election district for board position #1 is as follows:

Beginning at the most northerly point of Ward 1, thence easterly 0.37 miles along Unnamed Boundary, thence southerly 1.50 miles along N Czech Hall Road, thence southerly 2.02 miles along S Czech Hall Road, thence westerly 1.00 miles along SW 44th St, thence southerly 1.00 miles along S Cemetery Road, thence easterly 1.00 miles along SW 59th St, thence southerly 1.01 miles along N Czech Hall Road, thence westerly 1.00 miles along SW 74th St, thence southerly 1.01 miles along S Clear Springs Road, thence westerly 3.49 miles along SW 89th St W, thence northerly 1.00 miles along Unnamed Boundary, thence easterly 0.50 miles along SW 74th St, thence northerly 0.19 miles along S Cimarron Road, thence northwesterly 0.56 miles along Unnamed Property Line, thence northeasterly 1.13 miles along Unnamed Boundary, thence westerly 0.49 miles along 59th St SW, thence northerly 0.12 miles along S Cimarron Road, thence northeasterly 4.32 miles along Unnamed Boundary, thence southeasterly 0.09 miles along Unnamed Line, thence northerly 0.11 miles along Unnamed Boundary, thence westerly 0.06 miles along SW 29th St, thence northerly 1.01 miles along Unnamed Boundary, thence westerly 0.48 miles along SW 15th St, thence northerly 0.51 miles along S Frisco Road, thence northeasterly 0.99 miles along Unnamed Boundary, thence easterly 0.49 miles along W Reno Ave, thence northerly 0.16 miles along S Cemetery Road, thence northerly 0.34 miles along N Cemetery Road, thence easterly 0.63 miles along Unnamed Boundary to the aforementioned point of beginning.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position No. 1.

Approved by the Mustang Public School Board of Education this 13th day of October, 2025.

President of the Board of Education

Clerk of the Board of Education

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

FROM: The Mustang Public School District, Independent School
District No. 1069 of Canadian, County, Oklahoma

The Board of Education of the Mustang Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a

period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

The election district for board position #1 is as follows:

Beginning at the most northerly point of Ward 1, thence easterly 0.37 miles along Unnamed Boundary, thence southerly 1.50 miles along N Czech Hall Road, thence southerly 2.02 miles along S Czech Hall Road, thence westerly 1.00 miles along SW 44th St, thence southerly 1.00 miles along S Cemetery Road, thence easterly 1.00 miles along SW 59th St, thence southerly 1.01 miles along N Czech Hall Road, thence westerly 1.00 miles along SW 74th St, thence southerly 1.01 miles along S Clear Springs Road, thence westerly 3.49 miles along SW 89th St W, thence northerly 1.00 miles along Unnamed Boundary, thence easterly 0.50 miles along SW 74th St, thence northerly 0.19 miles along S Cimarron Road, thence northwesterly 0.56 miles along Unnamed Property Line, thence northeasterly 1.13 miles along Unnamed Boundary, thence westerly 0.49 miles along 59th St SW, thence northerly 0.12 miles along S Cimarron Road, thence northeasterly 4.32 miles along Unnamed Boundary, thence southeasterly 0.09 miles along Unnamed Line, thence northerly 0.11 miles along Unnamed Boundary, thence westerly 0.06 miles along SW 29th St, thence northerly 1.01 miles along Unnamed Boundary, thence westerly 0.48 miles along SW 15th St, thence northerly 0.51 miles along S Frisco Road, thence northeasterly 0.99 miles along Unnamed Boundary, thence easterly 0.49 miles along W Reno Ave, thence northerly 0.16 miles along S Cemetery Road, thence northerly 0.34 miles along N Cemetery Road, thence easterly 0.63 miles along Unnamed Boundary to the aforementioned point of beginning.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position No. 1.

Approved by the Mustang Public School Board of Education this 13th day of October, 2025.

President of the Board of Education

Clerk of the Board of Education

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Mustang Public School District, Independent School
District No. 1069 of Canadian, County, Oklahoma

The Board of Education of the Mustang Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a

period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

The election district for board position #1 is as follows:

Beginning at the most northerly point of Ward 1, thence easterly 0.37 miles along Unnamed Boundary, thence southerly 1.50 miles along N Czech Hall Road, thence southerly 2.02 miles along S Czech Hall Road, thence westerly 1.00 miles along SW 44th St, thence southerly 1.00 miles along S Cemetery Road, thence easterly 1.00 miles along SW 59th St, thence southerly 1.01 miles along N Czech Hall Road, thence westerly 1.00 miles along SW 74th St, thence southerly 1.01 miles along S Clear Springs Road, thence westerly 3.49 miles along SW 89th St W, thence northerly 1.00 miles along Unnamed Boundary, thence easterly 0.50 miles along SW 74th St, thence northerly 0.19 miles along S Cimarron Road, thence northwesterly 0.56 miles along Unnamed Property Line, thence northeasterly 1.13 miles along Unnamed Boundary, thence westerly 0.49 miles along 59th St SW, thence northerly 0.12 miles along S Cimarron Road, thence northeasterly 4.32 miles along Unnamed Boundary, thence southeasterly 0.09 miles along Unnamed Line, thence northerly 0.11 miles along Unnamed Boundary, thence westerly 0.06 miles along SW 29th St, thence northerly 1.01 miles along Unnamed Boundary, thence westerly 0.48 miles along SW 15th St, thence northerly 0.51 miles along S Frisco Road, thence northeasterly 0.99 miles along Unnamed Boundary, thence easterly 0.49 miles along W Reno Ave, thence northerly 0.16 miles along S Cemetery Road, thence northerly 0.34 miles along N Cemetery Road, thence easterly 0.63 miles along Unnamed Boundary to the aforementioned point of beginning.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position No. 1.

Approved by the Mustang Public School Board of Education this 13th day of October, 2025.

President of the Board of Education

Clerk of the Board of Education



Mustang Public Schools

909 South Mustang Road
Mustang, OK 73064

Legal Notice

The Board of Education of Mustang Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 1, 2025 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 3, 2025.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 5-year term of office.



Mustang Public Schools

909 South Mustang Road
Mustang, OK 73064

Press Release

The Board of Education of Mustang Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #1 seat on the Mustang Public School Board of Education may file to run as a candidate for this seat at the Canadian County Election Board between the hours of 8 a.m. and 5 p.m. on each of the following days: Monday, December 1 through Wednesday, December 3, 2025.

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	665	09/04/2025	14462	Amazon Capital Services Inc.	002 165 Health Office Supplies for students	50.56
				Supplies for students in health office: ear ease, fingertip pulse oximeter, plastic wrap	11-002-2132-616-900-0000-000-165 09/04/2025	50.56
11	666	09/04/2025	14462	Amazon Capital Services Inc.	002 165 Sunset Hill Building Supplies	945.02
				Building supplies: Utility carts, paper shredder, media stapler, thermal binding machine, handheld stop signs, coin counter, bill counter	11-002-2410-619-900-0000-000-165 09/04/2025	945.02
11	667	09/05/2025	61005	Sign It Up LLC	002 165 Car Line Sign	250.00
				Car line sign	11-002-2410-619-900-0000-000-165 09/05/2025	210.00
					11-002-2410-619-900-0000-000-165 09/05/2025	40.00
11	668	09/05/2025	99999	MUSTANG PUBLIC SCHOOLS	042-Mileage Reimbursement for OSCA Conference	1,500.00
				042-Mileage Reimbursement for OSCA Conference Sept 29-30, 2025 Norman,Ok	11-042-2575-580-100-0000-000-050 09/05/2025	1,500.00
11	669	09/05/2025	69366	BehaviorLive LLC	042-Interventionist Training	150.00
				042-Interventionist Training-OK ABA 10/3/25 Norman, Ok	11-042-2573-860-100-0000-000-050 09/05/2025	150.00
11	670	09/05/2025	64886	Mustang Hospitality, LLC	066- Rooms for State One Act Judges	310.00
				066- Housing for out of town judge for state one act (2 days, Oct. 3 & 4, 2025) (\$120 x 2 days =\$200)	11-066-1000-345-100-4000-000-705 09/05/2025	240.00
				066- Request to increase PO 2026-11-670 due to increase of hotel price per night.	11-066-1000-345-100-4000-000-705 09/15/2025	70.00
11	671	09/05/2025	68994	Bentley Hedges Travel Serv	541 Airfare Exp. NASA Summit, Merrit Island, FL	2,000.00
				541 Airfare Exp. for travel to NASA Stem Workforce Summit in Merrit Island, FL from 9/22 - 9/26, 2025 for Gary Knowles and Dillon Walker	11-541-2213-580-315-8700-000-705 09/05/2025	2,000.00
11	672	09/05/2025	67046	COMMERCE BANK	541 Lodging Exp. NASA Summit, Merrit Island, FL	2,500.00
				541 Lodging Expense to attend NASA Stem Workforce Summit in Merrit Island, FL from 9/22 - 9/25, 2025 for Gary Knowles and Dillon Walker	11-541-2213-580-315-8700-000-705 09/05/2025	497.28
					11-541-2213-580-315-8700-000-705 09/05/2025	2,002.72
11	673	09/05/2025	86045	Gary Wayne Knowles	541 Per Diem Reim. (G Knowles) Merrit Island, FL	152.00
				541 Gary Knowles Estimated Travel Reim. and Per Diem Reimbursement to attend NASA Stem Workforce Summit in Merrit Island, FL (Sept. 22 - Sept.26, 2025)	11-541-2213-580-315-8700-000-705 09/05/2025	152.00
11	674	09/05/2025	87931	Dillon Patrick Walker	541 Per Diem Reim. (D Walker) Merrit Island, FL	1,200.00
				541 Dillon Walker Estimated Travel Reim. and Per Diem Reimbursement to attend NASA Stem Workforce Summit in Merrit Island, FL (Sept. 22 - Sept.26, 2025)	11-541-2213-580-315-8700-000-705 09/05/2025	1,200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	675	09/05/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (B Petitt)	19.98
				412 Bethany Petitt Classroom Supplies such as a classroom doorbell	11-412-1000-681-315-8700-000-705	19.98
11	676	09/05/2025	23066	AndyMark Inc.	412 Classroom Materials (R Swan)	1,200.00
				412 Rhoda Swan Classroom Supplies such as padding for field and get current challenge game set	11-412-1000-681-315-8700-000-510	1,200.00
11	677	09/05/2025	14462	Amazon Capital Services Inc.	621 Functional Skills Supplies for Students	323.44
				621 Functional Skills Supplies for Students	11-621-1000-619-239-0000-000-525	323.44
11	678	09/05/2025	68320	Canadian Valley Speech Services	641 SLP Contract Speech Services	30,000.00
				641 SLP Contract Speech Services	11-641-2152-323-239-0000-000-050	8,475.00
					11-641-2152-323-239-0000-000-050	21,525.00
11	679	09/05/2025	14403	CANADIAN COUNTY HEALTH DEPART.	641 Autism Toddler Replication Program	21,600.00
				641 Early Foundations Autism Toddler Replication Program	11-641-2152-323-239-0000-000-150	21,600.00
11	680	09/05/2025	15147	LOWES CREDIT SERVICES	618 Refrigerator for Transition Academy	928.00
				618 Refrigerator for Transition Academy	11-618-1000-651-239-0000-000-705	928.00
11	681	09/05/2025	67956	Howard industries Inc	025-Newline Accessories	894.00
				Quote No: MS21 1559160.00AccessoriesNewline EPR8A50500-SQRMPN: EPR8A50500-SQR	11-025-2580-653-000-0000-000-050	894.00
11	682	09/05/2025	14462	Amazon Capital Services Inc.	940 - dodgeballs	150.00
				002 - dodgeballs	11-002-1000-681-100-0000-000-525	99.98
					11-002-1000-681-100-0000-000-525	50.02
11	683	09/05/2025	14462	Amazon Capital Services Inc.	066- MBI Art Classroom Supplies	425.00
				066- Art classroom supplies for C Carter(160)	11-066-1000-611-100-1173-000-160	80.00
					11-066-1000-619-100-1173-000-160	345.00
11	684	09/05/2025	68418	Jett King	066- State One Act play contest management	200.00
				066-State One Act play contest Stage Managing/tournament management	11-066-2199-322-000-4000-000-705	200.00
11	685	09/05/2025	68408	Kimberly Weast	066- State One Act Judge	200.00
				066-State one act judge fee	11-066-2199-322-000-4000-000-705	200.00
11	686	09/05/2025	99999	MUSTANG PUBLIC SCHOOLS	003 Sub reimbursement for PD conference	330.00
				Sub reimbursement for Briana Shaw, Jamie Wood, and Hannah Legleiter for Classroom Management that Works! conference on 9/17/25 \$110.00 per sub, per day.	11-003-5600-930-100-0000-000-120	330.00
11	687	09/08/2025	61331	WEB RESOURCE LLC	621 Rocking Chairs for Students	1,176.43
				621 Rocking Chairs for Students - Alexis Chaffee	11-621-1000-619-239-0000-000-510	995.10
				621 Rocking Chair for Student - Jennifer Phillips	11-621-1000-619-239-0000-000-525	181.33

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	688	09/08/2025	23467	OKLAHOMA AUTISM NETWORK	613 Reg for Reducing Challenging Behavior Workshop	400.00
				613 Reg for Reducing Challenging Behavior for Student with Autism WorkshopFriday 09/18/25OKC, OKAttendees: Lisa Lohman and Kaci Nichols	11-613-2573-860-239-0000-000-050	09/08/2025 400.00
11	689	09/08/2025	15147	LOWES CREDIT SERVICES	041 Reverse Osmosis Filters	300.00
				041 Reverse Osmosis Filters	11-041-2640-618-239-0000-000-058	09/08/2025 114.97
					11-041-2640-618-239-0000-000-058	09/08/2025 185.03
11	690	09/08/2025	22271	OAPHERD CONVENTION	003-Hasty conference registration	145.00
				003-Conference Oct. 6-7 registration for Mr. Hasty	11-003-2213-860-900-0000-000-160	09/08/2025 120.00
					11-003-2213-860-900-0000-000-160	09/08/2025 25.00
11	691	09/08/2025	11059	Blick Art Materials, LLC	066-General Art supplies for MMS(505)	445.00
				066- Art supplies for MMS and will be used for color theory, printmaking, and ceramic projects.(505)	11-066-1000-611-100-1173-000-505	09/08/2025 84.00
					11-066-1000-619-100-1173-000-505	09/08/2025 361.00
11	692	09/08/2025	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute Reimbursement for A Thomas	110.00
				066-Substitute reimbursement for A Thomas for October 9th (mentoring A Billingsley)	11-066-5600-930-000-0000-000-155	09/08/2025 110.00
11	693	09/08/2025	14462	Amazon Capital Services Inc.	066- MHS State One Act Costume and Set Pieces(705)	250.00
				066- MHS theater supplies and costumes for State One Act.(705)	11-066-1000-681-100-4000-000-705	09/08/2025 250.00
11	694	09/08/2025	14462	Amazon Capital Services Inc.	066- Elmo Document Camera for Art Classroom	350.00
				066- Elmo document camera for use in art classrooms.	11-066-1000-653-100-1173-000-525	09/08/2025 350.00
11	695	09/08/2025	11059	Blick Art Materials, LLC	066- General Classroom Art Supplies for MCMS	500.00
				066- General classroom art supplies for A Lane at MCMS(525)	11-066-1000-611-100-1173-000-525	09/08/2025 40.00
					11-066-1000-619-100-1173-000-525	09/08/2025 414.43
					11-066-1000-619-100-1173-000-525	09/08/2025 4.40
					11-066-1000-619-100-1173-000-525	09/08/2025 41.17
11	696	09/08/2025	65025	Literacy Resources, LLC	002 Heggerty Subscription Renewal	1,513.00
				Heggerty subscription renewal 2025-26	11-002-1000-653-100-1050-000-120	09/08/2025 1,513.00
11	697	09/08/2025	14569	Staples, Inc.	002-Butcher paper for library/staff	1,778.38
				002-HSVarious colors of butcher paper for MHS classrooms	11-002-2410-611-900-0000-000-705	09/08/2025 1,778.38
11	698	09/09/2025	68421	Base10 Assets, LLC	412 Classroom Materials (J Wilhm)	411.35
				412 Classroom Materials for robotics.	11-412-1000-681-315-8700-000-525	09/09/2025 411.35
11	699	09/09/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	600.00
				412 Classroom Supplies such as filament etc.	11-412-1000-619-315-8700-000-525	09/09/2025 486.32
					11-412-1000-619-315-8700-000-525	09/09/2025 149.68
					11-412-1000-681-315-8700-000-525	09/09/2025 100.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	700	09/09/2025	67711	FCCLA, Inc.	412 - FCCLA Membership Affiliation Package HS	900.00
			11-412-1000-811-314-8400-000-705		09/09/2025	900.00
				412 - FCCLA Membership Affiliation Package for Marinda Cox, Jacqueline Harrison, Rachel Kain, Krissy Pumford and Tina Roby		
11	701	09/09/2025	68288	BancFirst Insurance Services, Inc.	014-Crime Policy Premium	6,501.00
			11-014-2620-529-000-0000-000-050		09/09/2025	6,501.00
				014-BancFirst Insurance Services Crime Policy Premium		
11	702	09/09/2025	68013	Pronoss LLC	016-Repairs for Bus #56	15,413.39
			11-016-2720-521-000-0000-000-050		09/09/2025	15,413.39
				016- Insurance Repairs costs for Bus #56, DOL on 8.18.25. Claim # 0090845-002828-AP-01		
11	703	09/09/2025	11601	The House of Clay	066- Clay for Ceramic Projects at MMS	100.00
			11-066-1000-619-100-1173-000-505		09/09/2025	84.00
			11-066-1000-619-100-1173-000-505		09/09/2025	16.00
				066- Clay for ceramics projects in MMS art classroom(505)		
11	704	09/09/2025	14462	Amazon Capital Services Inc.	066-General Art Supplies for Riverwood(155)	700.00
			11-066-1000-611-100-1173-000-155		09/09/2025	250.00
			11-066-1000-619-100-1173-000-155		09/09/2025	450.00
				066- General classroom supplies for the art classroom at Riverwood-M Robinson(155)		
11	705	09/09/2025	22288	Kenneth Wilson	002 165 Classroom Nameplates	480.00
			11-002-2410-619-900-0000-000-165		09/09/2025	480.00
				Classroom nameplates		
11	706	09/09/2025	68956	Board of Regents OUHSC	003- Tara Waller Training	200.00
			11-003-2213-860-900-1050-000-155		09/09/2025	200.00
				Tara Waller- Autism Conference Sept 18th		
11	707	09/09/2025	99998	MUSTANG SCHOOL ACTIVITY	003- Sub Repay Tara Waller	110.00
			11-003-5600-930-000-0000-000-155		09/09/2025	110.00
				Tara Waller Sept 18 2025		
11	708	09/10/2025	68842	Frontier Produce Inc.	Diced Tomatoes	22.00
			11-023-3150-633-700-0000-000-705		09/10/2025	22.00
				5# Diced Tomatoes		
11	709	09/10/2025	64668	Banner Cooperative Elevator Assoc	412 Supplies (H Everman)	1,000.00
			11-412-1000-681-315-8700-000-705		09/10/2025	1,000.00
				412 Handley Everman Supplies for the barn		
11	710	09/10/2025	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (R Swan)	350.00
			11-412-1000-681-315-8700-000-510		09/10/2025	350.00
				412 Rhoda Swan Classroom Supplies for robotics such as Tribuchet kits STEM, replacement hardware		
11	711	09/10/2025	20521	LAZEL Inc.	002 Subscription to RazKids for 1 year	325.00
			11-002-1000-530-100-1050-000-120		09/10/2025	248.00
			11-002-1000-530-100-1050-000-120		09/10/2025	77.00
				002 1 year RazKids subscription		
11	712	09/10/2025	68530	REALLY GREAT READING COMPANY, LLC	002 HD Word Plus Online subscription for 1 year	125.00
			11-002-1000-530-100-1050-000-120		09/10/2025	99.00
			11-002-1000-530-100-1050-000-120		09/10/2025	26.00
				002 1 year subscription for HD Word Plus online for the classroom		
11	713	09/10/2025	19251	Oklahoma Bandmasters Association	004-OBA Membership and Contest Entry	800.00
			11-004-1000-320-100-3000-000-705		09/10/2025	250.00
			11-004-2575-811-100-3000-000-705		09/10/2025	550.00
				004- OBA Membership and Contest Entry. 11 - Director Dues @ \$50ea (\$550 Total)1 - Marching Band Contest Entry (\$250 Total)		
11	714	09/10/2025	11002	Demco Inc.	006- Gen Fund Media Supplies	150 333.00
			11-006-2220-619-100-0000-000-145		09/10/2025	333.00
				006- Gen Fund Media Supplies Labels		

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	715	09/10/2025	12971	HERTZBERQ-NEW METHOD, INC.	006-Gen Fund Mida Books	4,259.00
					006-Gen Fund Mida Misc. Library Books	4,259.00
			11-006-2220-641-100-1050-000-145		09/10/2025	
11	716	09/11/2025	17366	Realityworks, Inc.	412 Classroom Supplies (R Kain)	130.00
					412 Rachel Kain Classroom Supplies such as (2) Wristbands for Real Care Babies	130.00
			11-412-1000-681-314-8400-000-705		09/11/2025	
11	717	09/11/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Stephens)	226.30
					412 Classroom Competition specific parts for robotics	226.30
			11-412-1000-681-315-8700-000-505		09/11/2025	
11	718	09/11/2025	67747	COUNCIL OF EDUCATORS	048-CESD 504 Conference	490.00
					048-CESD 504 Conference November 17-18, 2025 Austin TX	490.00
			11-048-2573-860-100-0000-000-050		09/11/2025	
11	719	09/11/2025	67046	COMMERCE BANK	048-Hotel -504 Conference	700.00
					048-Hotel -504 Conference November 17-18,2025 Kelly DennisonAustin Double Tree 6505 N. Interstate 35 Austin,TX 78752	700.00
			11-048-2573-580-100-0000-000-050		09/11/2025	
11	720	09/11/2025	90162	Kelly Dennison	048-Per Diem-Mileage- 504 Conference	700.00
					048-Per Diem-Mileage- 504 Conference	700.00
			11-048-2213-860-100-0000-000-050		09/11/2025	
11	721	09/12/2025	12556	NAME: THE NATIONAL ASSOCIATION FOR	004-Membership Renewal to NafME-MPS Band Directors	1,595.00
					004-Membership Renewal to NafME	1,595.00
			11-004-2575-811-100-3000-000-705		09/12/2025	
11	722	09/12/2025	23051	IXL Learning Inc.	002 IXL Learning subscription	499.00
					002 1 year IXL classroom license for math and language arts for 25 students - Munson *ACCOUNT NUMBER A21-3473503*	499.00
			11-002-1000-530-100-1050-000-120		09/12/2025	
11	723	09/12/2025	66640	Trafera Holdings, LLC	006 - Media Center Check out Systems	2,568.00
					006 - Media Center Check Out SystemLenova Chromebox Micro	2,312.00
			11-006-2220-653-900-0000-000-140		09/12/2025	
					006 - Media Center Check out SystemGoogle Chrome Management EDU License	256.00
			11-006-2220-653-900-0000-000-140		09/12/2025	
11	724	09/12/2025	12556	NAME: THE NATIONAL ASSOCIATION FOR	066-NafME/OkMEA Annual Membership-N Duke at TE	160.00
					066- NafME/OkMEA Annual Membership for Natasha Duke at Trails Elementary.	160.00
			11-066-2575-811-100-1183-000-120		09/12/2025	
11	725	09/12/2025	83433	Alicia Marie Young	Mileage	500.00
					Mileage	500.00
			11-014-2511-580-000-0000-000-050		09/12/2025	
11	726	09/15/2025	65076	KB INDUSTRIES, INC	412 Classroom Supplies (M Moore)	107.39
					412 Matt Moore Classroom Supplies such as (1000) 2.25 Button Sets	107.39
			11-412-1000-681-315-8700-000-705		09/15/2025	
11	727	09/15/2025	23066	AndyMark Inc.	412 Classroom Supplies (M Moore)	867.65
					412 Matt Moore Classroom Supplies such as Robot Material - Polycarbonate	867.65
			11-412-1000-681-315-8700-000-705		09/15/2025	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	728	09/15/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (R Swan)	700.00
				412 Rhoda Swan Classroom Supplies such as cut resistant gloves, heave duct tape, first aid kits, single hole punch, hot glue gun, fine line markers etc.	11-412-1000-619-315-8700-000-510 09/15/2025	100.00
					11-412-1000-681-315-8700-000-510 09/15/2025	600.00
11	729	09/15/2025	61033	G-W PUBLISHER	412 Classroom Curriculum (G Osborne)	8,000.00
				412 Greg Osborne Classroom Curriculum	11-412-1000-681-316-8100-000-705 09/15/2025	8,000.00
11	730	09/15/2025	14231	OKLAHOMA TSA	412 Reg J Washburn Bootcamp, Guthrie OK 10/23/25	30.00
				412 Janie Washburn Registration Expense to attend the CTSO Bootcamp , Guthrie, OK on 10/23/25	11-412-2213-860-315-8700-000-160 09/15/2025	30.00
11	731	09/15/2025	69370	Prairie Quilt Company LLC	412 J Morris Scan&Cut PD, Hennessy OK	100.00
				412 Jennifer Morris Registration Expense to attend a Scan n Cut Professional Development workshop in Hennessy, OK	11-412-2213-860-314-8400-000-505 09/15/2025	100.00
11	732	09/15/2025	69305	Bickford Mechanical	023 - Refrigerator and Freezer Repair	15,000.00
				Refrigerator and freezer repair	11-023-3140-439-700-0000-000-050 09/15/2025	15,000.00
11	733	09/16/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Neal)	200.00
				412 Josh Neal Classroom Supplies such as medical gloves, blood typing kits, fingerprint ink pads etc.	11-412-1000-681-315-8700-000-140 09/16/2025	158.63
					11-412-1000-681-315-8700-000-140 09/16/2025	41.37
11	734	09/16/2025	69335	Science Take-Out LLC	412 Classroom Supplies (J Neal)	219.90
				412 Josh Neal Classroom Supplies such as Forensic Kits for unit	11-412-1000-681-315-8700-000-140 09/16/2025	219.90
11	735	09/16/2025	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (J Neal)	218.90
				412 Josh Neal Classroom Supplies for Forensic and Aviation Units	11-412-1000-681-315-8700-000-140 09/16/2025	218.90
11	736	09/16/2025	63566	REV Robotics LLC	412 Classroom Supplies (M Moore)	202.33
				412 Matt Moore Classroom Supplies such as robotic parts	11-412-1000-681-315-8700-000-705 09/16/2025	202.33
11	737	09/16/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Moore)	160.52
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705 09/16/2025	160.52
11	738	09/16/2025	68837	Fredericksburg Edu Initiative, Inc	424 Innovative Grant Curriculum (G Knowles)	2,000.00
				424 Innovative Grant Curriculum Support (Gary Knowles)	11-424-1000-653-332-8700-000-705 09/16/2025	2,000.00
11	739	09/16/2025	69372	Mary K Davis	945-State One Act Judging Fee (705)	200.00
				945- State one act judges fee	11-066-2199-322-000-4000-000-705 09/16/2025	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	741	09/16/2025	13803	THOMPSON SCHOOL BK.DEPOSITORY	333-ELA Books for Intermediate Sites-Growth	7,044.42
			11-333-1000-641-100-1114-000-140		09/16/2025	1,260.00
			11-333-1000-641-100-1114-000-145		09/16/2025	1,260.00
			11-333-1000-641-100-1114-000-160		09/16/2025	1,260.00
			11-333-1000-641-100-1114-000-140		09/16/2025	1,000.00
			11-333-1000-641-100-1114-000-145		09/16/2025	1,000.00
			11-333-1000-641-100-1114-000-160		09/16/2025	1,000.00
			11-333-1000-641-100-1114-000-140		09/16/2025	88.14
			11-333-1000-641-100-1114-000-145		09/16/2025	88.14
			11-333-1000-641-100-1114-000-160		09/16/2025	88.14
11	742	09/16/2025	14462	Amazon Capital Services Inc.	002- (blanket) - office supplies	1,000.00
			11-002-1000-619-100-0000-000-525		09/16/2025	500.00
			11-002-2575-619-100-0000-000-525		09/16/2025	500.00
11	743	09/16/2025	12971	HERTZBERQ-NEW METHOD, INC.	006 - books for the media center	1,400.00
			11-006-2220-641-900-1050-000-525		09/16/2025	1,400.00
11	744	09/16/2025	14462	Amazon Capital Services Inc.	006 - books for media center	250.00
			11-006-2220-641-900-1050-000-525		09/16/2025	202.39
			11-006-2220-641-900-1050-000-525		09/16/2025	47.61
11	745	09/16/2025	11344	FLINN SCIENTIFIC, INC.	005- Chemicals, supplies for Chem & Phys Sci	3,650.00
			11-005-1000-681-100-0000-000-705		09/16/2025	3,650.00
				005- HS Science Dept.Chemicals and supplies for Chem classes and Physical Science Concentrate Hydrogen PeroxideSpectrum Tube MercurySpectrum Tube WaterSpectrum Tube CO2Flinn Multi-Sample SpectrophotometerSpectrophotometer Cuvets, 1/2", Square, Plastic, Pkg. of 10etc.		
11	746	09/16/2025	63397	OVERDRIVE, INC.	006- Ebooks & Audiobooks for HS Library	673.55
			11-006-2220-641-900-0000-000-705		09/16/2025	673.55
				006- HS MediaEbooks and Audiobooks for high school library		
11	747	09/17/2025	14462	Amazon Capital Services Inc.	005-Supplies for Chem, Phys Sci, Anatomy	1,450.00
			11-005-1000-681-100-0000-000-705		09/17/2025	1,450.00
				005- HS Science Dept.Classroom supplies for multiple departments will include the following but not be limited to:30Pcs Macrame Hoops Ring, BetterJonny 4 Inch Metal Craft RingsL'eggs Everyday Standard-Panty Sheer Toe Pantyhose for All Day Comfort1000Pcs UV Pony Beads Bracelet 9mm Solar Magic Beads,UVDissection ScissorDissection T Pins 200 ctLab CoatMagnetic stirrerFruit and Veggie CorersKinetic SandDish washer PodsWhite vinegarEffervescentFood coloringVegetable oilDish soapBaking sodalemon juiceSaltPeperStrawscotton ballsRubber Bands, etc.		

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	748	09/17/2025	14327	Bio Company Inc	005-Specimens for Zoo/Anatomy	5,750.00
				005- HS Science Dept.Specimens for Zoology and AnatomyBeef EyeSheep Brain - economySheep Heart - plainEtc.	11-005-1000-681-100-0000-000-705 09/17/2025	5,750.00
11	749	09/18/2025	21011	FUTURE FARMERS OF AMERICA	412 412 OK FFA Membership AG (K Hearn)	2,444.00
				412 Kathryn Hearn - Mustang Chapter Affiliated Membership for FFA	11-412-2213-811-311-8000-000-705 09/18/2025	2,444.00
11	750	09/18/2025	13963	CAPITAL ONE TRADE CREDIT	618 Transition Classroom Needs	2,000.00
				618 Transition Classroom Needs	11-618-1000-619-239-0000-000-705 09/18/2025	1,380.16
					11-618-1000-619-239-0000-000-705 09/18/2025	619.84
11	751	09/18/2025	13963	CAPITAL ONE TRADE CREDIT	618 Transition Spirit Shop Supplies	550.00
				618 Transition Spirit Shop Supplies	11-618-1000-619-239-0000-000-705 09/18/2025	29.99
					11-618-1000-619-239-0000-000-705 09/18/2025	43.91
					11-618-1000-619-239-0000-000-705 10/06/2025	476.10
11	752	09/18/2025	69053	National Assoc of State Dir	026-NASDPPTS Conference Fees	350.00
				026-NASDPPTS Conference FeesRichelle Miller - 11/13 - 11/16; Washington DC	11-026-2573-582-000-0000-000-060 09/18/2025	300.00
					11-026-2573-582-000-0000-000-060 09/18/2025	50.00
11	753	09/18/2025	67046	COMMERCE BANK	026- NASDPPTS Conference Hotel	900.00
				026-NASDPPTS Conference HotelRichelle Miller - 11/13 - 11/16; Washington DC	11-026-2573-582-000-0000-000-060 09/18/2025	900.00
11	754	09/18/2025	67046	COMMERCE BANK	026-NASDPPTS Conference Airfare	700.00
				026-NASDPPTS Conference AirfareRichelle Miller - 11/13 - 11/16; Washington DC	11-026-2573-582-000-0000-000-060 09/18/2025	584.97
					11-026-2573-582-000-0000-000-060 09/18/2025	115.03
11	755	09/18/2025	67046	COMMERCE BANK	026-NAPT Conference Hotel	1,500.00
				026-NAPT Conference HotelDonnie Ryan - 10/30 - 11/5; Grand Rapids, MI	11-026-2573-582-000-0000-000-060 09/18/2025	1,500.00
11	756	09/18/2025	67046	COMMERCE BANK	026-NAPT Conference Airfare	600.00
				026-NAPT Conference AirfareDonnie Ryan - 10/30 - 11/4 Grand Rapids, MI	11-026-2573-582-000-0000-000-060 09/18/2025	554.72
					11-026-2573-582-000-0000-000-060 09/18/2025	45.28
11	757	09/18/2025	67046	COMMERCE BANK	026-TSD Conference Hotel	1,100.00
				026-TSD Conference HotelAlbany McClure - 116 - 11/11; Frisco, TX	11-026-2573-582-000-0000-000-060 09/18/2025	746.67
					11-026-2573-582-000-0000-000-060 09/18/2025	353.33
11	758	09/18/2025	69381	SHIRTWHOLESALE.COM, INC.	618 Transition Spirit Shop Supplies	2,954.00
				618 Transition Spirit Shop SuppliesBella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeDark Heather Grey XS	11-618-1000-619-239-0000-000-705 09/18/2025	54.60
				Bella+Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Dark Heather Grey S	11-618-1000-619-239-0000-000-705 09/18/2025	109.20
				Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeDark Heather Grey M	11-618-1000-619-239-0000-000-705 09/18/2025	109.20
				Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeDark Heather Grey L	11-618-1000-619-239-0000-000-705 09/18/2025	109.20
				Bella+ Canvas 3001 eve UnisexApparel Short Sleeve Heather Jersey TeeDark Heather Grey XL	11-618-1000-619-239-0000-000-705 09/18/2025	109.20

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
			11-618-1000-619-239-0000-000-705		Bella+Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Dark Heather grey XXL	89.30
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeBlack XS	50.40
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeBlack S	100.80
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 eve UnisexApparel Short Sleeve Heather Jersey TeeBlack M	100.80
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeBlack L	100.80
			11-618-1000-619-239-0000-000-705		Bella+ Canvas 3001 eve UnisexApparel Short Sleeve Heather Jersey TeeBlack XL	100.80
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 eve UnisexApparel Short Sleeve Heather Jersey TeeBlack XXL	95.40
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001 CVC UnisexApparel Short Sleeve Heather Jersey TeeHeather Red XS	54.60
			11-618-1000-619-239-0000-000-705		Bella+ Canvas 3001 eve UnisexApparel Short Sleeve Heather Jersey TeeHeather Red S	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Red M	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Red L	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Red XL	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Red XXL	89.30
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Cement XS	54.60
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Cement S	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather M	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Cement L	109.20
			11-618-1000-619-239-0000-000-705		Bella + Canvas 3001CVC Unisex Short Sleeve Heather Jersey Tee Heather Cement XXL	89.30
			11-618-1000-619-239-0000-000-705		Hat Flexfit Cap 6277 Cotton Blend Black S/M	102.10
			11-618-1000-619-239-0000-000-705		Hat Flexfit Cap 6277 Cotton Blend Black L/XL	102.10
			11-618-1000-619-239-0000-000-705		Hat Flexfit Cap 6277 Cotton Blend Multicam Black S/M	135.70
			11-618-1000-619-239-0000-000-705		Hat Flexfit Cap 6277 Cotton Blend Multicam L/XL	158.70

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Hat Flexfit Cap 6277 Cotton Blend Red S/M	102.10
					Hat Flexfit Cap 6277 Cotton Blend Red L/XL	102.10
					Hat Valucap S102 Sandwich Trucker Cap Black/Red One Size	43.30
					Hat Sportsman SP15 Pom-Pom Cuffed Beanie 12in Black/Red One Size	49.00
11	759	09/18/2025	18739	INFOBASE HOLDINGS INC	002 MNMS CAREER GUIDANCE DATABASE RENEWAL	618.01
					Ferguson's Career Guidance Center Database Renewal 12 months November 1, 2025 - October 31, 2026	618.01
11	760	09/18/2025	67296	Follett Content Solutions, LLC	006 MNMS LIBRARY BOOKS	2,300.00
					LIBRARY BOOKS/EBOOKS	2,300.00
11	761	09/19/2025	64689	CTBOOK HOLDINGS LLC	005-Anatomy: Books	1,200.00
					005- HS Science Dept.The Butchering Art: Joseph Lister's Quest to Transform the Grisly World of Victorian MedicineBook for Anatomy students	1,200.00
11	762	09/19/2025	18715	NAPT	026-Blanket NAPT Conference Fees	600.00
					026-Blanket; NAPT Conference Fees	349.50
					Donnie Ryan, Grand Rapids, MI 10/30 - 11/4	250.50
11	763	09/19/2025	82537	Fred Warren Clason	026-Boot Reimbursement	124.89
					026-Reimbursement for Work BootsPer MESP Agreement	124.89
11	764	09/19/2025	69347	DEW Online Stores, LLC	002-Drafting tools and classroom supplies	552.05
					002- HSDrafting tools and supplies for architect students	552.05
11	765	09/19/2025	11578	Hobby Lobby Stores, Inc.	412 Classroom Supplies (T Roby)	300.00
					412 Tina Roby Classroom Supplies for cake decorating and sewing	139.28
						62.88
						97.84
11	766	09/19/2025	16891	CEV Multimedia LLC	412 ICEV Curriculum -AG (S Stevens)	190.00
					412 Scott Stevens - AG Curriculum	190.00
11	767	09/19/2025	14569	Staples, Inc.	412 Classroom Supplies (H Everman)	160.00
					412 Handley Everman Classroom Supplies such as printer toner	160.00
11	768	09/19/2025	67046	COMMERCE BANK	412 Everman Lodging Exp. TSF (9/26-10/1) Tulsa, OK	1,000.00
					412 Handley Everman Lodging Expense for Tulsa State Fair from 9/26 -10/01, 2025, Tulsa OK	1,000.00
11	769	09/19/2025	87839	Handley Grace Everman	Travel Exp: TSF (Tulsa,OK 9/26-10/1,2025) Everman	500.00
					412 Handley Everman Travel Expense Reimbursement to attend Tulsa State Fair, Tulsa OK (9/26-10/01,2025)	500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	770	09/19/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (H Everman)	800.00
			11-412-1000-681-311-8000-000-705		412 Handley Everman Classroom project supplies such as (10) 10-Gallon pots	800.00
11	771	09/22/2025	69361	CodeHS, Inc	421 STEM Curriculum for MS and HS	9,600.00
			11-421-1000-653-332-8700-000-505		421 STEM Curriculum for MS and HS	2,400.00
			11-421-1000-653-332-8700-000-510		Instructors: B Pettitt, M Stephens, J Wilhm and R Swan	2,400.00
			11-421-1000-653-332-8700-000-525			2,400.00
			11-421-1000-653-332-8700-000-705			2,400.00
11	772	09/22/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Stephens)	645.00
			11-412-1000-681-315-8700-000-505		412 Matt Stephens Classroom Supplies such as robotic parts	645.00
11	773	09/22/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Moore)	472.40
			11-412-1000-681-315-8700-000-705		412 Matt Moore Classroom Supplies for robotics	472.40
11	774	09/22/2025	14462	Amazon Capital Services Inc.	002 - Books	40.00
			11-002-1000-641-900-9240-000-505		Scott HeltonThe Classroom Management Book	18.07
			11-002-1000-641-900-9240-000-505			1.93
			11-002-1000-641-900-9240-000-505		Kickstart Your Coaching Cycles: A Guide for New Instructional Coaches to Break Through Roadblocks and Start Making an Impact (#NewtoCoaching Series) Book	20.00
11	775	09/22/2025	67707	STEINBRUCK TAG AGENCY	026 Blanket - Vehicle tags	550.00
			11-026-2720-810-000-0000-000-060		026 Blanket - Vehicle Tags for new vehicles	550.00
11	776	09/22/2025	20112	Fastenal Company	026 Blanket - Nuts, bolts, and Fasteners for shop	1,000.00
			11-026-2740-612-000-0000-000-060		026 Blanket - Nuts, bolts, and fasteners for shop	1,000.00
11	777	09/22/2025	12835	OSSBA-OK STATE SCH BOARDS	011-Training PO 2025-11-215	100.00
			11-011-2321-860-000-0000-000-050		011-Training for Tami Cooper done in April 2025. PO#2025-11-215 was in place to cover this training but the PO was closed before the Invoice was received on September 15, 2025.	100.00
11	778	09/22/2025	14462	Amazon Capital Services Inc.	006 - Books Media	350.00
			11-006-2220-641-900-1050-000-115		006 - Books for Media from Dist Media Fund (Various Titles)	350.00
11	779	09/22/2025	15147	LOWES CREDIT SERVICES	002 Foam boards for sign	100.00
			11-002-1000-619-900-0000-000-135		002 SuppliesFoam board for signSand for Special needs playground	100.00
11	780	09/22/2025	10267	BEAR COMMUNICATIONS INC	002 Portable two-way radios	1,330.00
			11-002-2410-619-900-0000-000-135		002 Portable two-way radiosSee quote	1,330.00
11	781	09/22/2025	15364	COUGHLAN COMPANIES LLC	002 Pebble go subscription	3,398.00
			11-002-2220-811-900-0000-000-135		002 PebbleGo subscription	3,398.00
11	782	09/22/2025	86391	Bailey Nicole Murrah	561- NIEA Per Diem & Travel Reimbursement	600.00
			11-561-2573-580-000-0000-000-705		October 8-11,2025; Spokane, WA	157
						600.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	783	09/22/2025	87506	Allison Phillips	561-NIEA Per Diem & Travel Reimbursement	600.00
		October 8-11,2025; Spokane, WA	11-561-2573-580-000-0000-000-510		09/22/2025	600.00
11	784	09/22/2025	85450	Katy Dawn Patterson	561- Per Diem & Travel Reimbursement	1,000.00
		National Indian Education Association Convention (10/8-11) *Required by partnership*Oklahoma Association Serving Impacted Schools Conference (11/12-14)Tribal Consultation MileageCommunities in Schools Student Support Institute *Required by partnership* (Feb)Native American Student Advocacy Institute *Presenter* (June 2-5)	11-561-2573-580-000-0000-000-050		09/22/2025	1,000.00
11	785	09/22/2025	86219	Sheena Marie Gaines	561: Mileage Reimbursement	1,000.00
		Mileage for Academic Advisor serving all 9 elementary sites	11-561-2573-580-000-0000-000-050		09/22/2025	1,000.00
11	786	09/22/2025	22410	Cengage Learning Inc.	006- Gale Subscription for HS Media Center	6,000.00
		006- HS MediaYearly subscription for Gale Research for students and site access	11-006-2220-653-900-0000-000-705		09/22/2025	6,000.00
11	787	09/23/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (H Everman)	800.00
		412 Handley Everman Classroom Supplies such as 10-Gallon trellis pots (3) sets of 4	11-412-1000-681-311-8000-000-705		09/23/2025	800.00
11	788	09/24/2025	69296	Stolz Telecom LLC	014-Radio Ear pieces	3,950.00
		014-Radio Ear pieces for Transportation Radio System	11-014-2670-653-000-0000-000-050		09/24/2025	3,950.00
11	789	09/24/2025	63397	OVERDRIVE, INC.	006 MNMS LIBRARY AUDIO BOOKS	1,004.05
		AUDIO BOOKS	11-006-2220-530-900-0000-000-510		09/24/2025	1,004.05
11	790	09/24/2025	14231	OKLAHOMA TSA	412 Reg W Walling Bootcamp, Guthrie OK 10/23/25	30.00
		412 Wade Walling Registration Expense to attend the CTSO Bootcamp , Guthrie, OK on 10/23/25	11-412-2213-860-315-8700-000-145		09/24/2025	30.00
11	791	09/24/2025	14231	OKLAHOMA TSA	412 Reg B Paul Bootcamp, Guthrie OK 10/23/25	30.00
		412 Brittnie Paul Registration Expense to attend the CTSO Bootcamp , Guthrie, OK on 10/23/25	11-412-2213-860-315-8700-000-145		09/24/2025	30.00
11	792	09/24/2025	81718	Robert Wade Walling II	412- W Walling Blanket Mileage (CTE Events)	300.00
		412: Wade Walling - Fall 2025 Blanket Mileage CTE Events & Trainings OKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-000-145		09/24/2025	300.00
11	793	09/24/2025	87880	Brittnie Paul	412 - B Paul Blanket Mileage (CTE Events)	300.00
		412: Brittnie Paul - Fall 2025 Blanket Mileage CTE Events & Trainings OKC, Norman, Tulsa, Stillwater, Guthrie	11-412-2213-580-315-8700-700-145		09/24/2025	300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	794	09/24/2025	14231	OKLAHOMA TSA	412 Reg V Bacca Bootcamp, Guthrie OK 10/23/25	30.00
				412 Vanessa Bacca Registration Expense to attend the CTSSO Bootcamp , Guthrie, OK on 10/23/25	11-412-2213-860-315-8700-000-160	09/24/2025 30.00
11	795	09/24/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	197.64
				412 Jenni Wilhm Classroom Supplies such as buttons, sticker labels, polycarbonate sheets etc	11-412-1000-681-315-8700-000-525	09/24/2025 197.64
11	796	09/24/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (J Wilhm)	233.35
				412 Jenni Wilhm Classroom Supplies such as robotics parts for game	11-412-1000-681-315-8700-000-525	09/24/2025 233.35
11	797	09/24/2025	19787	UW-MADISON	572 - Reg. Exp. EL WIDA Virt.Workshop (10/2/2025)	200.00
				572 Registration for WIDA Virtual Workshop (10/2/2025)Interpreting ACCESS for ELs Score Reportsfor Instruction	11-572-2573-860-410-1310-000-050	09/24/2025 200.00
11	798	09/24/2025	11474	THE PROPHET CORPORATION	002-pe equipment	3,500.00
				002-pe equipment	11-002-1000-681-900-0000-000-105	09/24/2025 3,500.00
11	799	09/24/2025	63286	BREAKOUT, INC	006 - breakout digital renewal	396.00
				006 - renewal of breakout edu	11-006-1000-530-100-0000-000-525	09/24/2025 396.00
11	800	09/24/2025	69379	Carly O'Brien	066- State One Act Judging Fee	200.00
				945- State one act judging fee.(705)	11-066-2199-322-100-4000-000-705	09/24/2025 200.00
11	801	09/25/2025	10482	CANADIAN COUNTY ELECTION BOARD	11-2026 Election Board Seat No. 1	15,000.00
				11-2026 Election Board of Education Seat: Office No. 1	11-011-2314-310-000-0000-000-051	09/25/2025 15,000.00
11	802	09/26/2025	14462	Amazon Capital Services Inc.	532 MTC Supplies	10,000.00
				532 MTC Center Supplies, Education Supplies Books, Hygiene Kits, Organization Items, Learning Games, etc"	11-532-1000-616-429-0000-000-705	09/26/2025 4,000.00
					11-532-1000-619-429-0000-000-705	09/26/2025 6,000.00
11	803	09/26/2025	13963	CAPITAL ONE TRADE CREDIT	532 MTC Supplies	4,425.83
				532"MTC Classroom Supplies, Learning Kits, Organizational Items, General Supplies, etc.	11-532-1000-619-429-0000-000-705	09/26/2025 4,425.83
11	804	09/26/2025	12971	HERTZBERQ-NEW METHOD, INC.	006 - library books	2,704.00
				006 - library books	11-006-2220-641-100-1050-000-525	09/26/2025 2,704.00
11	805	09/26/2025	10170	Apple, Inc.	002 - ipads	1,675.00
				002 - ipadsiPad Wi-Fi 128GB	11-002-1000-653-100-0000-000-525	09/26/2025 1,675.00
11	806	09/26/2025	66794	MOSYLE CORPORATION	002 - license fees	25.00
				002 - license feesMosyle Manager MDM	11-002-1000-653-100-0000-000-525	09/26/2025 25.00
11	807	09/26/2025	66640	Trafera Holdings, LLC	002 - cases for ipad	150.00
				002 - cases for ipadsCASE RUGGED IPAD 10TH GEN 10.9" BLACK NutKase for iPad 10.9" (10th Gen) - Black	11-002-1000-653-100-0000-000-525	09/26/2025 150.00
11	808	09/26/2025	14462	Amazon Capital Services Inc.	002 Blanket PO - Office Supplies	1,000.00
				Shiella VardemanBlanket PO for Office Supplies	11-002-1000-619-900-2419-000-505	09/26/2025 1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	809	09/26/2025	68013	Pronoss LLC	016-Repairs for Bus #85	6,398.62
				016-Insurance repairs for bus #85, DOL 9.12.25, Claim # 009845-002890-AP-02	11-016-2720-521-000-0000-000-050 09/26/2025	6,398.62
11	810	09/26/2025	68013	Pronoss LLC	016-Repairs to Bus # 91	6,514.96
				016-Insurance Repairs for Bus #91, DOL 9.12.25, CClaim # 009845-002890-AP-01	11-016-2720-521-000-0000-000-050 09/26/2025	6,514.96
11	811	09/26/2025	12971	HERTZBERQ-NEW METHOD, INC.	Fund 006- Media Perma-bound book order	4,200.00
				Fund 006- Media Center Perma-bound Order Fall 2025	11-006-2220-641-900-1050-000-150 09/26/2025	4,200.00
11	812	09/26/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Moore)	133.67
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705 09/26/2025	133.67
11	813	09/30/2025	13803	THOMPSON SCHOOL BK.DEPOSITORY	333-ELA Books for Intermediate sites-GROWTH	2,431.26
				MY PERSPECTIVES 2024 OKLAHOMA SE CONSUMABLE 3 YEAR	11-333-1000-641-100-1114-000-140 09/30/2025	810.42
				SUBSCRIPTION PLUS 3 YEAR DIGITAL LICENSE GRADE 6	11-333-1000-641-100-1114-000-145 09/30/2025	810.42
					11-333-1000-641-100-1114-000-160 09/30/2025	810.42
11	814	09/30/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016- Insurance Deductible to OSIG	1,000.00
				016-Insurance deductible to OSIG for Claim # 009845-002899-AD-01	11-016-2720-521-000-0000-000-050 09/30/2025	1,000.00
11	815	09/30/2025	16648	Bercher Ceramic Supplies Inc.	921-Sculpture I and II class supplies(705)	1,458.00
				921- Clay, molds, glazes and sculpture tools for Sculpture I and II at MHS. (705)	11-066-1000-619-100-0000-000-705 09/30/2025	1,458.00
11	816	09/30/2025	18323	TECHNOLOGY STUDENT ASSOCIATION	412 National Blue Cap & Advisor Membership (MBI)	550.00
				TSA Advisory & Blue Cap Membership spit for MBI: Vanessa Baca, Erin Holder and Janie Washburn	11-412-1000-811-315-8700-000-160 09/30/2025	550.00
11	817	09/30/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Holder)	450.00
				412 Erin Holder Classroom Supplies	11-412-1000-681-315-8700-000-160 09/30/2025	450.00
11	818	09/30/2025	14462	Amazon Capital Services Inc.	618 MTA Classroom Supplies	779.20
				618 MTA Classroom Supplies	11-618-1000-619-239-0000-000-705 09/30/2025	779.20
11	819	09/30/2025	64696	RIVERSIDE ASSESSMENTS, LLC	621 Psych Oral Language Response Booklet	600.00
				621 Psych Oral Language Response Booklet	11-621-2140-614-239-0000-000-050 09/30/2025	200.00
				621 PO Increase for 11-8192 more of the same item	11-621-2140-614-239-0000-000-050 10/02/2025	400.00
11	820	09/30/2025	69387	Mental Health America, Inc.	048 Mental Health Action Boxes	325.00
				048 Mental Health Action Boxes	11-048-2120-619-100-0000-000-058 09/30/2025	325.00
11	821	09/30/2025	66548	OKLAHOMA SPEECH-LANGUAGE-HEARING	613 OSLHA Conference Registration	600.00
				613 Oklahoma Speech Language Hearing Association Conference Registration11/07/2025 in Tulsa, OKAttendees: Laura Newton, Elizabeth Shay, Natalie Williams	11-613-2573-860-239-0000-000-058 09/30/2025	600.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	822	09/30/2025	67046	COMMERCE BANK	613 OSLHA Conference Hotel	277.32
			613 Oklahoma Speech Language Hearing Association Conference Hotel	11-613-2573-580-239-0000-000-058	09/30/2025	277.32
					11/06/25 Check In 11/07/25 Check Out in Tulsa, OK	
					Attendees: Laura Newton, Elizabeth Shay, Natalie Williams	
11	823	09/30/2025	99999	MUSTANG PUBLIC SCHOOLS	613 OSLHA Conference Travel & Per Diem	654.00
			613 Oklahoma Speech Language Hearing Association Conference	11-613-2573-580-239-0000-000-058	09/30/2025	654.00
					Travel and Per Diem Reimbursement	
					Attendees: Laura Newton, Elizabeth Shay, Natalie Williams	
11	824	10/01/2025	14231	OKLAHOMA TSA	002 - Registration Fee	150.00
			Matt Stephens	11-002-1000-860-900-1220-000-505	10/01/2025	150.00
					Registration Fees for FLC	
11	825	10/01/2025	11133	Tulsa 7th Street Hotel LLC	056-Hotel room OKSTE	1,000.00
			Hotel rooms for OKSTE Conference	11-025-2573-580-000-0000-000-000	10/01/2025	1,000.00
					Shanda Cummings, Samantha Stepanek and Geromy Schrick (3 rooms @\$140.00 a night plus hotel tax) Nov 4-6	
11	826	10/01/2025	14462	Amazon Capital Services Inc.	572 Classroom Supplies (C Martinez)	59.97
			572 Calley Martinez Classroom	11-572-1000-619-410-1310-000-105	10/01/2025	50.00
			Supplies such as writing journals and dry erase markers	11-572-1000-681-410-1310-000-120	10/01/2025	9.97
11	827	10/01/2025	14462	Amazon Capital Services Inc.	412 Classroom Equip. Supplies (B Carey)	750.00
			412 Bailey Carey Classroom	11-412-1000-653-316-8100-000-705	10/01/2025	477.90
			Equipment such as (30) keyboards	11-412-1000-653-316-8100-000-705	10/01/2025	272.10
11	828	10/01/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (B Carey)	750.00
			412 Bailey Carey Classroom	11-412-1000-681-316-8100-000-705	10/01/2025	750.00
			Supplies such as heavy duty hooks, headphones, hand sanitizer, tissue etc.			
11	829	10/01/2025	14231	OKLAHOMA TSA	412 Reg M Stephens FLC, Norman OK 11/13/25	25.00
			412 Matt Stephens - Registration to attend Fall Leadership Conference	11-412-2213-860-315-8700-000-505	10/01/2025	25.00
			Embassy Suites, Norman, OK (11/13/25)			
11	830	10/01/2025	63566	REV Robotics LLC	412 Classroom Supplies (M Stephens)	175.00
			412 Matt Stephens Classroom	11-412-1000-681-315-8700-000-505	10/01/2025	175.00
			Supplies such as Robot Power Switches			
11	831	10/01/2025	14231	OKLAHOMA TSA	412 Reg B Pettitt Bootcamp, Guthrie OK 10/23/25	30.00
			412 Bethany Pettitt Registration	11-412-2213-860-315-8700-000-705	10/01/2025	30.00
			Expense to attend the CTSSO Bootcamp , Guthrie, OK on 10/23/25			
11	832	10/02/2025	18679	SOCIETY OF HEALTH&PHYSICAL EDU	003 Conference registration Hardin/Emery	240.00
			003 Conference registration	11-003-2575-860-900-0000-000-135	10/02/2025	161
			hardinDanielle Emery			240.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	833	10/02/2025	18323	TECHNOLOGY STUDENT ASSOCIATION	412 National Blue Cap & Advisor Mem. (MHI)	510.00
				412 TSA Advisory & Blue Cap Membership split for MHI - Gina Sewell-Delaney and Josh Neal	11-412-1000-811-315-8700-000-140 11-412-1000-811-315-8700-000-140	255.00 255.00
11	834	10/02/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (B Petitt)	141.34
				412 Bethany Petitt Classroom Supplies such as game controller, cord protector, hazard tape, doorbell etc.	11-412-1000-681-315-8700-000-705	141.34
11	835	10/02/2025	69395	Lyndsee Bell	066- State One Act Judge(705)	200.00
				066- State One Act Judge(705)	11-066-2199-322-000-4000-000-705	200.00
11	836	10/02/2025	11059	Blick Art Materials, LLC	066- General Art I and Ceramics Classroom Supplies	1,458.00
				066-General art 1 & Ceramics for Odom's classroom materials/supplies (705)	11-066-1000-619-100-2800-000-705	1,458.00
11	837	10/06/2025	14856	CAREER SERVICES	Job Fair	125.00
				NSU Tahlequah Campus, Job Fair	11-014-2571-810-000-0000-000-050	125.00
11	838	10/06/2025	67296	Follett Content Solutions, LLC	006- new books for library	4,950.00
				new books for library- authorized amount (DNE): \$4,950.00	11-006-2220-641-000-1050-000-110	4,950.00
11	839	10/06/2025	99999	MUSTANG PUBLIC SCHOOLS	Milage	250.00
				Mileage for HR Events/Not for Chris Tobler	11-014-2571-580-000-0000-000-050	250.00
11	840	10/06/2025	13900	UNIVERSITY OF CENTRAL OKLA.	Job Fair	50.00
				University of Central Oklahoma/Job Fair	11-014-2571-810-000-0000-000-050	50.00
11	841	10/06/2025	14462	Amazon Capital Services Inc.	621 Classroom Supplies	500.00
				621 Classroom Supplies	11-621-1000-619-239-0000-000-050	500.00
11	842	10/06/2025	68994	Bentley Hedges Travel Serv	621 NASP Flight - 02/24/26-02/27/26 - Chicago, IL	3,281.82
				621 National Association of School PsychologistsFlight to Chicago, IL02/24/26 - 02/27/26Attendees: Kasey Buchanan, Kaitlyn Grisham, Martha McArthur, Stacy McKinney, Casey White	11-621-2573-580-239-0000-000-058 11-621-2573-580-239-0000-000-058	600.00 2,681.82
11	843	10/06/2025	67046	COMMERCE BANK	621 NASP Hotel - 02/24/26-02/27/26 - Chicago, IL	2,748.00
				621 National Association of School PsychologistsHotel in Chicago, IL; 4 rooms for 3 nights02/24/26 - 02/27/26Attendees: Kasey Buchanan, Kaitlyn Grisham, Martha McArthur, Stacy McKinney, Bryant Stone, Casey White	11-621-2573-580-239-0000-000-058	2,748.00
11	844	10/06/2025	99999	MUSTANG PUBLIC SCHOOLS	621 NASP Travel & Per Diem - 02/24/26 - 02/27/26	2,172.00
				621 NASPTravel & Per Diem to Chicago, IL02/24/26 - 02/27/26Attendees: Kasey Buchanan, Kaitlyn Grisham, Martha McArthur, Stacy McKinney, Bryant Stone, Casey White	11-621-2573-580-239-0000-000-058	2,172.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	845	10/06/2025	68909	National Assoc School Psychologist	621 NASP Registration - 02/24/26 - 02/27/26	1,264.00
				National Association of School PsychologistsRegistration for 02/24/26 - 02/27/26 in Chicago, ILAttendees: Kasey Buchanan, Kaitlyn Grisham, Martha McArthur, Stacy McKinney, Bryant Stone, Casey White	11-621-2573-860-239-0000-000-058 11-621-2573-860-239-0000-000-058 11-621-2573-860-239-0000-000-058 11-621-2573-860-239-0000-000-058 11-621-2573-860-239-0000-000-058 11-621-2573-860-239-0000-000-058	114.00 114.00 114.00 114.00 279.00 529.00
11	846	10/06/2025	14462	Amazon Capital Services Inc.	041 Brother Label Printer - Kaci Nichols	200.00
				041 Brother Label Printer - Kaci Nichols	11-041-2580-653-239-0000-000-058	200.00
11	847	10/06/2025	63396	OK Assist Tech & Ed Consult Assoc	621 Annual Educator License	150.00
				Annual Educator License for Electronic Data Input of Student Assessments and Data Collection	11-621-2230-653-239-0000-000-050	150.00
11	848	10/06/2025	12960	Betrol Enterprises, Inc.	066- MHS Winter Concert Music	1,000.00
				066- MHS winter concert music:Cantus-Biggest Brightest Holiday Lights-TB-Beck, Alfred -43 @\$2.05=\$88.15Cantus-In The Bleak Midwinter -TBB -Gray, Alfred-43 @\$2.05=\$88.15Treble Choir-Somewhere in My Memory 2-part-Snyder Hal Leonard -85@\$2.50=\$212.50Treble Choir-Holiday Tango-SSA -Gilpin, Shawnee -115 @\$2.35=\$270.25Harmonia-Gaudete! SSA-Michael Engelhardt-Walton Music-73@\$2.95= \$215.35SATB-Jazz-Sleigh Ride -Inst. Pack-arr. Hayes, Alfred-1 @\$60.00 =\$60.00SSA Jazz-Cool Yule -Inst. Pack -arr. Shaw Hal Leonard-1 @\$25.00= \$25.00	11-066-1000-619-100-3071-000-705	1,000.00
11	849	10/06/2025	66640	Trafera Holdings, LLC	002- Smart Board - D. Williams	1,998.00
				002- HSSmart board for Danny Williams (math)INTERACTIVE PANEL 75" 750Q 4K LED750Q 4K LED 4K Multi-Touch Display w/USB Type-CWALL MOUNT FOR NEWLINE PANELSUP TO 86"Newline TruTouch Wall Mount- Used for TruTouch Full-HD LCD Displays- Easy to Use- Wall MountableOne Seat On-Demand TrainingPlatformOne Seat On-Demand Training Platform	11-002-1000-653-100-0000-000-705	1,998.00
11	850	10/06/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	002- Ink for student support office	347.98
				002- HSCanon 067 Yellow toner MFG Part No: 5103C001	11-002-2410-611-900-0000-000-705	116.00
				Canon 067 Magenta toner MFG Part No: 5104C001	11-002-2410-611-900-0000-000-705	115.99
				Canon 067 Cyan toner MFG Part No: 5105C001	11-002-2410-611-900-0000-000-705	115.99
11	851	10/06/2025	23378	Joe Cooper Ford of Yukon	026 Blanket-Parts and repairs	2,500.00
				026 Blanket - Parts and Repairs for Transportation Vehicles	11-026-2740-612-000-0000-000-060	2,500.00
11	852	10/06/2025	14462	Amazon Capital Services Inc.	621 AT Inventory Restock	1,000.00
				621 Assistive Technology Inventory Restock	11-621-1000-619-239-0000-000-058	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	853	10/07/2025	67046	COMMERCE BANK	011-Oklahoma Society for Technology in Education	200.00
				011-Oklahoma Society for Technology in Education 25-26 Membership for Charles Bradley	11-011-2321-860-000-0000-000-051	200.00
11	854	10/07/2025	67046	COMMERCE BANK	011-Double Tree by Hilton - Hotel Reservation	500.00
				011-Double Tree by Hilton Hotel Reservation in Tulsa, OK for Charles Bradley - OKSTE Conference on Nov 4 -6, 2025	11-011-2321-580-000-0000-000-051	500.00
11	855	10/07/2025	14462	Amazon Capital Services Inc.	066-Riverwood GM Classroom Supplies(155)	575.00
				066- Riverwood General Music classroom supplies(155)	11-066-1000-619-100-1183-000-155	575.00
11	856	10/07/2025	61222	SWOSU	Job Fair	60.00
				SWOSU Spring Education Career & Resource Fair November 6th, 2025	11-014-2571-810-000-0000-000-050	60.00
11	857	10/07/2025	62442	THE BOOMERANG PROJECT	002 - STRIVE Training	3,850.00
				Shiella VardemanWEB Training Conference in Colorado Springs, ColoradoJan 26-28, 2026	11-002-2213-860-900-0000-000-505	3,850.00
11	858	10/07/2025	14462	Amazon Capital Services Inc.	002 supplies for students and staff	500.00
				931 Soccer nets for the playground and an ice machine for the teachers lounge	11-002-2410-619-900-0000-000-135	500.00
11	859	10/07/2025	13991	Scott Westin	002 - laminating film	250.00
				002 - laminating film	11-002-1000-619-100-0000-000-525	250.00
11	860	10/07/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
				016-Insurance Deductible for Claim #009845-002942-AD-01-AP-01, DOL 9.25-25, Blake Grisham	11-016-2720-521-000-0000-000-050	1,000.00
11	861	10/07/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
				016-Insurance Deductible for Claim# 009845-002943-AD-01, DOL 10.2.25, Chance Spence	11-016-2720-521-000-0000-000-050	1,000.00
11	862	10/07/2025	12971	HERTZBERQ-NEW METHOD, INC.	006 165 Library Books	1,000.00
				Library Books	11-006-2220-641-900-1050-000-165	1,000.00
11	863	10/07/2025	11474	THE PROPHET CORPORATION	002 - jump ropes for PE	60.00
				002 - jump ropes for PE7 foot speed jump ropes	11-002-1000-619-100-0000-000-525	60.00
11	864	10/08/2025	65025	Literacy Resources, LLC	367-Elementary Books	193.20
				Bridge the Gap 2020 Edition	11-367-1000-641-427-1132-000-165	193.20
11	865	10/08/2025	62379	Digi Security Systems, LLC	025-Technology	500.00
				For services need on security	11-025-2580-653-000-0000-000-050	500.00
11	866	10/08/2025	11400	Garrett Operating Company LLC	105 LIBRARY BOOKS	1,881.59
				81 NEW BOOKS FOR LIBRARY	11-006-2220-641-100-1050-000-105	1,881.59
11	867	10/08/2025	69401	Timothy Yeahquo	561- Cultural Presenter Visit and Handgame Sets	450.00
				561- Cultural Presenter Visit	11-561-1000-322-100-0000-000-050	164 450.00

Mustang Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	868	10/08/2025	62442	THE BOOMERANG PROJECT	003 - WEB Registration	3,850.00
				003 - WEB Registration1 staff member	11-003-1000-860-100-0000-000-525	3,850.00
11	869	10/08/2025	14462	Amazon Capital Services Inc.	006- Book for HS Media Center	425.00
				006- HS Media CenterStudent books for HS Media Center	11-006-2220-641-100-0000-000-705	425.00
11	870	10/08/2025	14462	Amazon Capital Services Inc.	066- Visual Art Classroom Supplies for Lakehoma	800.00
				066- Lakehoma visual art classroom supplies.(115)	11-066-1000-611-100-1173-000-115	200.00
					11-066-1000-619-100-1173-000-115	600.00
11	871	10/08/2025	11059	Blick Art Materials, LLC	066- Visual Art Classroom Supplies for Creek.(125)	275.00
				066- Visual art classroom supplies for Creek Elementary(125)	11-066-1000-611-100-1173-000-125	40.00
					11-066-1000-619-100-1173-000-125	235.00
11	872	10/08/2025	11578	Hobby Lobby Stores, Inc.	412 Classroom Supplies (K Pumford)	1,000.00
				412 Krissy Pumford Classroom Supplies (fabric, project supplies, clothing care)	11-412-1000-681-314-8400-000-705	1,000.00
11	873	10/08/2025	14462	Amazon Capital Services Inc.	412 Classroom Supplies (K Pumford)	700.00
				412 Krissy Pumford Classroom Project Supplies such as polyfil, thread, fabric squares, fabric glue, flour sac dish towels, fabric cutting scissors etc.	11-412-1000-681-314-8400-000-705	700.00
11	874	10/08/2025	14231	OKLAHOMA TSA	412 Reg K Hall FLC, Norman OK 11/13/25	25.00
				412 Kyle Hall - Registration to attend Fall Leadership Conference Embassy Suites, Norman, OK (11/13/25)	11-412-2213-860-315-8700-700-505	25.00
11	875	10/08/2025	12802	OKLAHOMA SOCIETY FOR TECHNOLOGY	541 Reg C Bradley OKSTE 11/05 - 11/06, 2025	200.00
				541 Charles Bradley: Registration to attend OKSTE 2025 in Tulsa, OK 11/05 - 11/06, 2025	11-541-2573-860-000-0000-000-050	200.00
11	876	10/08/2025	14231	OKLAHOMA TSA	412 Reg MNMS STEM FLC, Norman OK 11/13/25	50.00
				412 MNMS/Brandy Skoropowski and Rhoda Swan - Registration @ \$25 each to attend Fall Leadership Conference Embassy Suites, Norman, OK (11/13/25)	11-412-2213-860-315-8700-000-510	50.00
11	877	10/08/2025	10007	Randall Five Inc	412 Classroom Supplies (S Stevens)	675.00
				412 Scott Stevens Supplies for the shop	11-412-1000-681-311-8000-000-705	675.00
11	878	10/08/2025	14462	Amazon Capital Services Inc.	511 Bronco Family Night (11/17/25)	4,500.00
				541 Bronco Family Night Supplies for event on 11/17/25Purchasing IPads	11-541-2194-653-429-0000-000-050	4,500.00
11	879	10/08/2025	62738	Fun and Function, LLC	621 OT Weighted Vests	950.00
				621 OT Weighted Vests	11-621-2135-658-239-0000-000-050	950.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 665 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	880	10/08/2025	69378	OK PUBLIC SCHOOL RESOURCE CENTER	621 OTI Registration - 11/12/25 - 11/13/25	450.00
			11-621-2213-860-239-0000-000-705		10/08/2025	450.00
				621 (OTI) Oklahoma Transition Institute ConferenceRegistration for Owasso, OK11/12/25 - 11/13/25Attendees: Michelle Frank, Christy Hauck, Regena Sanders		
11	881	10/08/2025	99999	MUSTANG PUBLIC SCHOOLS	621 Travel & Per Diem - 11/12/25 - 11/13/25	1,212.00
			11-621-2213-580-239-0000-000-705		10/08/2025	1,212.00
				621 (OTI) Oklahoma Transition Institute ConferenceTravel & Per Diem for Owasso, OK11/12/25 - 11/13/25Attendees: Michelle Frank, Christy Hauck, Regena Sanders		
11	882	10/08/2025	21990	Eskimo Joe's Promotional Products	042 Table covers, tote bags, and hand sanitizers	1,062.00
			11-042-2199-682-100-0000-000-050		10/08/2025	470.00
			11-042-2199-682-100-0000-000-050		10/08/2025	299.50
			11-042-2199-682-100-0000-000-050		10/08/2025	292.50
11	883	10/08/2025	69381	SHIRTWHOLESALE.COM, INC.	618 Pink Out MTA Spirit Shop	3,276.98
			11-618-1000-619-239-0000-000-705		10/08/2025	3,276.98
				618 MTA Pink Out Spirit Shop		

Non-Payroll Total:	\$341,966.64
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$341,966.64

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 158 - 5000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	158	09/05/2025	99999	MUSTANG PUBLIC SCHOOLS	038-Reimbursement for LT work shoes/clothing	1,000.00
			21-038-2620-657-000-0000-000-055		09/05/2025	126.53
			21-038-2620-657-000-0000-000-055		09/05/2025	499.48
			21-038-2620-657-000-0000-000-055		09/05/2025	95.90
			21-038-2620-657-000-0000-000-055		09/05/2025	42.72
			21-038-2620-657-000-0000-000-055		09/05/2025	148.21
			21-038-2620-657-000-0000-000-055		09/05/2025	87.16
21	159	09/12/2025	22834	CASEY BEASLEY	089-Adding Stiping to Parking Lot at SHE	300.00
			21-089-4300-715-000-0000-000-165		09/12/2025	300.00
					089-Add striping to seven parking spots in Sunset Hill parking lot to prevent cars getting hit by trash trucks.	
21	160	09/22/2025	69383	White Hawk Engineering & Design LLC	089-Property Survey	3,320.00
			21-089-4200-710-000-0000-000-050		09/22/2025	3,320.00
					089-Property Survey on land being purchased to construct the road behind ME.	
21	161	09/24/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-ScanSnap scanner for Alan Green	436.83
			21-031-2620-653-000-0000-000-054		09/24/2025	436.83
					031-ScanSnap scanner for Alan Green.Ricoh ScanSnap iX2500 Large FormatADF/Manual Scanner MFG Part No: PA03860B105; #MNJ21578796	
21	162	09/24/2025	15306	HARBOR FREIGHT TOOLS USA, INC	034 - Misc. tools & supplies for custodial	1,000.00
			21-034-2620-618-000-0000-000-050		09/24/2025	1,000.00
					034 - Misc. tools & supplies for custodial	
21	163	09/24/2025	68309	GJK Enterprises Inc.	034 - Clean exterior windows of schools	9,000.00
			21-034-2620-429-000-0000-000-050		09/24/2025	9,000.00
					034 - Clean exterior windows of schools	
21	164	10/01/2025	14462	Amazon Capital Services Inc.	038-Shoe & clothing allowance for Mark Sloan	204.10
			21-038-2620-657-000-0000-000-055		10/01/2025	192.40
			21-038-2620-657-000-0000-000-055		10/01/2025	11.70
					038-Shoe and clothing allowance for Mark Sloan	
21	165	10/02/2025	67927	Rez Maz LLC	034 - Purchase used work truck for custodial	37,000.00
			21-034-2650-761-000-0000-000-050		10/02/2025	37,000.00
					034 - Purchase used work truck for custodial - Ford F150 VIN #1FTFW1E53PKD01671	
21	166	10/08/2025	13963	CAPITAL ONE TRADE CREDIT	038-2 Sumner lift stabilizers	1,160.00
			21-038-2620-656-000-0000-000-050		10/08/2025	1,160.00
					038-2 Sumner lift stabilizers	

Non-Payroll Total:	\$53,420.93
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$53,420.93

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 61 - 5000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	61	09/04/2025	11680	JACKSON MECHANICAL SERVICES INC.	031-Boiler flue replacement thru roof at HZI	2,600.00
			33-031-2620-454-000-0000-000-140		09/04/2025	2,600.00
				031-Replacing the LAARS Pennant Boiler flue from the unit through the roof at HZI		
33	62	09/04/2025	67961	A+ Door and Gate Services LLC	031-Trolley replacement on GM overhead door	2,575.00
			33-031-2620-439-000-0000-000-053		09/04/2025	2,575.00
				031-Trolley replacement on General Maintenance overhead door		
33	63	09/05/2025	21326	JOHNSON AUTO GLASS	031-Replace damaged auto windshields/windows	1,000.00
			33-031-2620-439-000-0000-000-050		09/05/2025	395.00
			33-031-2620-439-000-0000-000-050		09/05/2025	600.00
			33-031-2620-439-000-0000-000-050		09/05/2025	5.00
				031-Replacement of damaged automobile windshields/windows district wide		
33	64	09/12/2025	62873	Classic Paper Supply, Inc.	031-2 Library book carts for Sunset Hill	1,200.00
			33-031-2620-651-000-0000-000-165		09/12/2025	1,200.00
				031-Two library book carts for Sunset Hill Elementary		
33	65	09/12/2025	14053	YORK INTERNATIONAL	031-20 ton HVAC unit for MHS kitchen	21,000.00
			33-031-2620-655-000-0000-000-705		09/12/2025	21,000.00
				031-20 Ton HVAC unit with humidity sensor and coil guard for MHS kitchen.		
33	66	09/12/2025	68833	LKQ Mid-America Parts	031-Door replacement for white fleet vehicle	350.00
			33-031-2620-651-000-0000-000-050		09/12/2025	325.00
			33-031-2620-651-000-0000-000-050		09/12/2025	25.00
				031-Door replacement for white fleet vehicle		
33	67	09/12/2025	69317	Nance Striping, LLC	031-Parking lot striping at SSC	1,140.30
			33-031-2620-438-000-0000-000-058		09/12/2025	1,140.30
				031-Parking lot striping at SSC		
33	68	09/12/2025	14221	VOSS ELECTRIC CO	031-LED lights to be used district wide	13,700.00
			33-031-2620-651-000-0000-000-050		09/12/2025	13,700.00
				031-LED lights to be used district wide		
33	69	09/12/2025	69317	Nance Striping, LLC	031-Striping band loading area & stadium parking	1,519.91
			33-031-2620-438-000-0000-000-705		09/12/2025	1,519.91
				031-Striping HS band loading area and stadium parking lot		
33	70	09/12/2025	64011	BOK FINANCIAL SECURITIES, INC.	081-Bond Advisor Fees	41,646.20
			33-081-2314-310-000-0000-000-050		09/12/2025	10,349.80
				081-Bond Advisor Fees for the GO Combined Purpose Bonds, Series 2025		
			33-081-2314-310-000-0000-000-050		09/12/2025	19,645.20
				081-Bond Advisor Fees for GO Building Bonds, Series 2025A		
			33-081-2314-310-000-0000-000-050		09/12/2025	11,651.20
				081-Bond Advisor Fees for GO Building Bonds, Series 2025A		
33	71	09/17/2025	61435	EARTHSMART CONTROLS, LLC	031-Two Delta controllers for MHS	1,800.00
			33-031-2620-655-000-0000-000-705		09/17/2025	1,800.00
				031-Two Delta controllers for MHS		
33	72	09/17/2025	69375	Allied Steel Construction LLC	031-Crane rental for RTU installation at MHS	2,882.35
			33-031-2620-439-000-0000-000-705		10/07/2025	2,882.35
				031-100-ton crane rental to remove and install RTU unit at MHS.		

168

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 61 - 5000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	73	09/17/2025	17941	DOUG'S APPLIANCE REPAIR	031-Appliance repair district wide	1,000.00
				33-031-2620-439-000-0000-000-050	09/17/2025	204.91
				33-031-2620-439-000-0000-000-050	09/17/2025	335.74
				33-031-2620-439-000-0000-000-050	09/17/2025	459.35
33	74	09/17/2025	14761	U-Change Lock Industries, Inc	031-Mortise,locks,keys for safe door repairs dw	1,000.00
				33-031-2620-651-000-0000-000-050	09/17/2025	1,000.00
				031-Mortise, locks, knobs & keys to repair safe doors district wide		
33	75	09/24/2025	13963	CAPITAL ONE TRADE CREDIT	031-TV & mount for plumbers' break room	390.00
				33-031-2620-651-000-0000-000-055	09/24/2025	326.38
				33-031-2620-651-000-0000-000-055	09/24/2025	63.62
33	76	09/30/2025	69317	Nance Striping, LLC	031-Crosswalk striping at the high school	922.17
				33-031-2620-438-000-0000-000-705	09/30/2025	922.17
				031-Crosswalk striping at the high school		
33	77	09/30/2025	62873	Classic Paper Supply, Inc.	031-4 office chairs for plumbers	1,200.00
				33-031-2620-651-000-0000-000-055	09/30/2025	1,200.00
				4 office chairs for plumbers		
33	78	09/30/2025	67170	PROSCAPE OUTDOOR CONSTRUCTION LLC	031-Mechanized gate replacement at Transportation	12,800.00
				33-031-2620-438-000-0000-000-060	09/30/2025	12,800.00
				031-Mechanized gate replacement at Transportation-East side		
33	79	09/30/2025	21391	UNITED RENTALS NORTH AMERICA, INC.	031-4-Day boom lift rental for HS wrestling room	1,400.00
				33-031-2620-439-000-0000-000-705	09/30/2025	1,400.00
				031-4-Day boom lift rental for HS wrestling room		
33	80	09/30/2025	69317	Nance Striping, LLC	031-Restripe Lakehoma parking lot	7,200.00
				33-031-2620-438-000-0000-000-115	09/30/2025	7,200.00
				031-Restripe Lakehoma parking lot and add new traffic pattern		
33	81	09/30/2025	15147	LOWES CREDIT SERVICES	031-Washer & Dryer for MNMS athletics	908.15
				33-031-2620-651-000-0000-000-510	09/30/2025	908.15
				031-Washer & dryer for MNMS athletics		
33	82	10/01/2025	69317	Nance Striping, LLC	031-Restripe parking lot at Trails	6,700.00
				33-031-2620-438-000-0000-000-120	10/01/2025	6,700.00
				031-Restripe parking lot in current configuration at Trails Elementary		
33	83	10/02/2025	22288	Kenneth Wilson	031-Blanket PO for name plates district wide	200.00
				33-031-2620-619-000-0000-000-050	10/02/2025	200.00
				031-Blanket PO for name plates district wide		
33	84	10/06/2025	68707	Affordable Sod & Fence, LLC	031-Install double gate and walk gate at CMS	4,100.00
				33-031-2620-438-000-0000-000-525	10/06/2025	4,100.00
				031-Installation of double gate and walk gate at Central Middle School		
33	85	10/06/2025	14761	U-Change Lock Industries, Inc	031-3 panic/crash bars & front door lock at SSC	4,200.00
				33-031-2620-651-000-0000-000-058	10/06/2025	4,200.00
				Panic/crash bar replacements on 3 exit doors and a front door lock at SSC		
33	86	10/06/2025	13073	RB AKINS	031-Troubleshoot VRF at MHS	3,000.00
				33-031-2620-451-000-0000-000-705	10/06/2025	3,000.00
				031-Troubleshoot VRF at MHS		

Mustang Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 61 - 5000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	87	10/07/2025	69399	Kryptonite Kustomz	089- Wrapping for 2 Activity Buses	26,000.00
				089- Wrapping for 2 Activity Buses	33-089-2740-439-000-0000-000-050	
					10/07/2025	26,000.00
Non-Payroll Total:						\$162,434.08
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$162,434.08

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/3/2025 - 10/8/2025, PO Range: 15 - 5000, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	15	09/10/2025	17942	Mustang Times, LLC	033-HVAC bid advertisement for MS-505	80.00
			34-033-4400-332-000-0000-000-505		09/10/2025	37.80
			34-033-4400-332-000-0000-000-505		09/10/2025	37.80
			34-033-4400-332-000-0000-000-505		09/10/2025	4.40
34	16	09/11/2025	63161	Stryker Integrated Solutions LLC	033-new doors to be hooked up to fire alarm-130	400.00
			34-033-2620-459-000-0000-000-130		09/11/2025	400.00
34	17	09/22/2025	23175	THOMPSON EDUCATIONAL FURNISHINGS	033-blue pads -165	50.00
			34-033-2620-651-000-0000-000-165		09/22/2025	50.00

Non-Payroll Total:	\$530.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$530.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/4/2025 - 10/8/2025, PO Range: 1 - 664, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
354	07/17/2025	67046	COMMERCE BANK	042-ChatGPTTeam	300.00
	042-PO #354 Increase 300	11-042-2575-530-239-0000-000-050		09/10/2025	300.00
358	07/17/2025	14462	Amazon Capital Services Inc.	561- Supplies for Title VI Programming	1,000.00
	561- Supplies for Title VI Programming (Blanket PO)	11-561-2575-619-000-0000-000-050		10/07/2025	1,000.00
457	08/06/2025	67046	COMMERCE BANK	Bank Charges	2,700.00
	Commerce Bank charges for the year.	11-014-2511-810-000-0000-000-050		08/06/2025	09/17/2025 -20.00
		11-014-2511-810-000-0000-000-050		09/17/2025	20.00
	Increase po 11-457	11-014-2511-810-000-0000-000-050		09/19/2025	2,700.00
540	08/18/2025	67468	COUNCIL OF ADMIN OF SPECIAL ED	048-Virtual 504 Training	20.00
	048- PO # 540 increase 20.00	11-048-2573-860-100-0000-000-050		09/04/2025	10.14
		11-048-2573-860-100-0000-000-050		09/04/2025	9.86
657	09/03/2025	16771	National Center for Youth Issues	OSCA Fall Conference	500.00
	PO # 657-Increase 500.00 for additional registrantsKennedy DehneBrionna Foster	11-042-2573-860-100-0000-000-130		09/04/2025	500.00

Non-Payroll Total:	\$4,520.00
Payroll Total:	\$0.00
Report Total:	\$4,520.00

Project Totals

014	Business Office	2,700.00
042	Behavioral Counseling	800.00
048	Student Assistance	20.00
561	INDIAN EDUCATION	1,000.00

Unit Totals

050	District Wide	4,020.00
130	Mustang Ed. Ctr.	500.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/4/2025 - 10/8/2025, PO Range: 1 - 157, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
34	07/01/2025	10007	Randall Five Inc	032-Rental fee for gas canisters	250.00
				09/25/2025	250.00
				Non-Payroll Total:	\$250.00
				Payroll Total:	\$0.00
				Report Total:	\$250.00

Project Totals

032	Building & Grounds	250.00
-----	--------------------	--------

Unit Totals

050	District Wide	250.00
-----	---------------	--------

MUSTANG SCHOOLS - TREASURER'S REPORT
As of September 30, 2025

GOVERNMENTAL FUNDS		
Bank Statements		
Bank of Oklahoma Revenue Account	\$	0.00
Bank of Oklahoma Expenditure Account	\$	0.00
BOK Cavanal Hill General Fund Sweep Account	\$	8,607,997.25
4.09 % as of 9/30/2025		
BOK ICS Investments - General Fund	\$	30,848,245.06
3.95 % as of 9/30/2025		
Subtotal	\$	39,456,242.31
Computer Cash Balance	\$	39,399,785.93
*** Exceptions: none		
Reconciliation - Should equal \$0.00	\$	56,456.38
Total - Governmental Funds	\$	39,456,242.31

ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	\$	4,796.94
BOK Cavanal Hill Activity Sweep Account	\$	547,226.04
4.09% as of 9/30/2025		
OLAP Investments - Activity Fund	\$	4,453,538.93
4.128% as of 9/30/2025		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
Subtotal	\$	5,240,561.91
Computer Cash Balance	\$	5,161,923.01
Plus Outstanding Warrants	\$	78,638.90
Adjusted Computer Cash Balance	\$	5,240,561.91
*** Exceptions: none		
Reconciliation - Should equal \$0.00	\$	0.00
Total - Activity Fund	\$	5,240,561.91

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	82,792.49
Commerce Bank - Activity Revenue Share	\$	8,604.06

TOTAL CASH ASSETS	\$	44,788,200.77
--------------------------	-----------	----------------------

GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund	\$	12,823,940.47
Fund 21 - Building Fund	\$	4,968,273.13
Fund 33 - 2023 Recurring Bond Funds	\$	4,889,784.21
Fund 34 - 2012 Recurring Bond Funds	\$	577,080.98
Fund 38 - Transportation Bond	\$	1,164,629.00
Fund 41 - Sinking Fund	\$	13,508,042.24
Fund 86 - Insurance Recoveries	\$	1,468,035.90

MONTHLY PAYROLL		
Total Payroll FY25	\$	109,679,016.65
Total Payroll FY26	\$	24,389,776.81

Treasurer Jason Petty

Date: 10/9/25

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$499,753.40	\$0.00	\$499,753.40	N/A	\$154,935.90
Source - 1120 Ad Valorem Prior Years	\$0.00	\$499,753.40	\$0.00	\$499,753.40	N/A	\$154,935.90
Total						
Source - 1310 Interest Earnings						
11 11-General	\$0.00	\$39,182.88	\$0.00	\$39,182.88	N/A	\$28,866.77
Source - 1310 Interest Earnings Total	\$0.00	\$39,182.88	\$0.00	\$39,182.88	N/A	\$28,866.77
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$568,734.43	\$0.00	\$568,734.43	N/A	\$110,727.42
Source - 1312 Investment Earnings	\$0.00	\$568,734.43	\$0.00	\$568,734.43	N/A	\$110,727.42
Total						
Source - 1352 Unapportioned Interest						
11 11-General	\$0.00	\$2,037.89	\$0.00	\$2,037.89	N/A	\$243.76
Source - 1352 Unapportioned Interest	\$0.00	\$2,037.89	\$0.00	\$2,037.89	N/A	\$243.76
Total						
Source - 1510 Insurance Loss Recovery						
11 11-General	\$0.00	\$26,326.97	\$0.00	\$26,326.97	N/A	\$26,326.97
Source - 1510 Insurance Loss Recovery	\$0.00	\$26,326.97	\$0.00	\$26,326.97	N/A	\$26,326.97
Total						
Source - 1550 Workers' Compensation						
11 11-General	\$0.00	\$14,710.08	\$0.00	\$14,710.08	N/A	\$7,588.04
Source - 1550 Workers' Compensation	\$0.00	\$14,710.08	\$0.00	\$14,710.08	N/A	\$7,588.04
Total						
Source - 1590 Misc Reimbursements						
11 11-General	\$0.00	\$13.33	\$0.00	\$13.33	N/A	\$13.33
Source - 1590 Misc Reimbursements	\$0.00	\$13.33	\$0.00	\$13.33	N/A	\$13.33
Total						
Source - 1620 Community Service						
11 11-General	\$0.00	\$46,053.00	\$0.00	\$46,053.00	N/A	\$645.00
Source - 1620 Community Service	\$0.00	\$46,053.00	\$0.00	\$46,053.00	N/A	\$645.00
Total						
Source - 1680 Refund of PY Expense						
11 11-General	\$0.00	\$9,577.40	\$0.00	\$9,577.40	N/A	\$9,577.40
Source - 1680 Refund of PY Expense	\$0.00	\$9,577.40	\$0.00	\$9,577.40	N/A	\$9,577.40
Total						
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$8,547.01	\$0.00	\$8,547.01	N/A	\$1,765.91
Source - 1795 Promotional Rebate	\$0.00	\$8,547.01	\$0.00	\$8,547.01	N/A	\$1,765.91
Total						
Series - 1000 Total	\$0.00	\$1,214,936.39	\$0.00	\$1,214,936.39	N/A	\$340,690.50
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$47,289.36	\$0.00	\$47,289.36	N/A	\$15,040.28
Source - 2100 County 4 Mill Tax Total	\$0.00	\$47,289.36	\$0.00	\$47,289.36	N/A	\$15,040.28
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$188,966.52	\$0.00	\$188,966.52	N/A	\$55,393.95
Source - 2200 County Mortgage Tax	\$0.00	\$188,966.52	\$0.00	\$188,966.52	N/A	\$55,393.95
Total						
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$289,216.27	\$0.00	\$289,216.27	N/A	\$289,216.27
Source - 2900 Other Revenue Total	\$0.00	\$289,216.27	\$0.00	\$289,216.27	N/A	\$289,216.27
Series - 2000 Total	\$0.00	\$525,472.15	\$0.00	\$525,472.15	N/A	\$359,650.50
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$1,636,749.98	\$0.00	\$1,636,749.98	N/A	\$473,054.02
Source - 3110 Gross Production Total	\$0.00	\$1,636,749.98	\$0.00	\$1,636,749.98	N/A	\$473,054.02
Source - 3120 Motor Vehicle						175
11 11-General	\$0.00	\$1,147,174.41	\$0.00	\$1,147,174.41	N/A	\$492,824.89

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3120 Motor Vehicle Total	\$0.00	\$1,147,174.41	\$0.00	\$1,147,174.41	N/A	\$492,824.89
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$52,259.37	\$0.00	\$52,259.37	N/A	\$20,487.87
Source - 3130 Rural Electric Total	\$0.00	\$52,259.37	\$0.00	\$52,259.37	N/A	\$20,487.87
Source - 3140 State School Land						
11 11-General	\$0.00	\$505,824.32	\$0.00	\$505,824.32	N/A	\$165,129.07
Source - 3140 State School Land Total	\$0.00	\$505,824.32	\$0.00	\$505,824.32	N/A	\$165,129.07
Source - 3150 Vehicle Tax Stamp						
11 11-General	\$0.00	\$1,895.14	\$0.00	\$1,895.14	N/A	\$132.06
Source - 3150 Vehicle Tax Stamp Total	\$0.00	\$1,895.14	\$0.00	\$1,895.14	N/A	\$132.06
Source - 3210 State Aid						
11 11-General	\$0.00	\$8,757,043.11	\$0.00	\$8,757,043.11	N/A	\$4,379,266.19
Source - 3210 State Aid Total	\$0.00	\$8,757,043.11	\$0.00	\$8,757,043.11	N/A	\$4,379,266.19
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$1,910,341.30	\$0.00	\$1,910,341.30	N/A	\$955,170.65
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$1,910,341.30	\$0.00	\$1,910,341.30	N/A	\$955,170.65
Source - 3413 Staff Development Stipend						
11 11-General	\$0.00	\$28,000.00	\$0.00	\$28,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend Total	\$0.00	\$28,000.00	\$0.00	\$28,000.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends						
11 11-General	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3420 State Textbook						
11 11-General	\$0.00	\$153,139.68	\$0.00	\$153,139.68	N/A	\$76,569.84
Source - 3420 State Textbook Total	\$0.00	\$153,139.68	\$0.00	\$153,139.68	N/A	\$76,569.84
Source - 3436 School Resource Officer						
11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3690 Misc State Revenue						
11 11-General	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3690 Misc State Revenue Total	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3811 Career Tech Salary						
11 11-General	\$0.00	\$70,251.00	\$0.00	\$70,251.00	N/A	\$70,251.00
Source - 3811 Career Tech Salary Total	\$0.00	\$70,251.00	\$0.00	\$70,251.00	N/A	\$70,251.00
Series - 3000 Total	\$0.00	\$14,377,658.85	\$0.00	\$14,377,658.85	N/A	\$6,632,885.59
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	\$0.00	\$106,168.41	\$0.00	\$106,168.41	N/A	\$23,061.00
Source - 4140 Title VI Indian Education Total	\$0.00	\$106,168.41	\$0.00	\$106,168.41	N/A	\$23,061.00
Source - 4210 Title I/Part A						
11 11-General	\$0.00	\$234,958.83	\$0.00	\$234,958.83	N/A	\$0.00
Source - 4210 Title I/Part A Total	\$0.00	\$234,958.83	\$0.00	\$234,958.83	N/A	\$0.00
Source - 4271 Title II Part A						
11 11-General	\$0.00	\$49,170.03	\$0.00	\$49,170.03	N/A	\$0.00
Source - 4271 Title II Part A Total	\$0.00	\$49,170.03	\$0.00	\$49,170.03	N/A	\$0.00
Source - 4281 Title III Part A ELL						
11 11-General	\$0.00	\$134.32	\$0.00	\$134.32	N/A	\$0.00
Source - 4281 Title III Part A ELL Total	\$0.00	\$134.32	\$0.00	\$134.32	N/A	\$0.00
Source - 4310 IDEA Part B						
11 11-General	\$0.00	\$23,931.35	\$0.00	\$23,931.35	N/A	\$0.00
Source - 4310 IDEA Part B Total	\$0.00	\$23,931.35	\$0.00	\$23,931.35	N/A	\$0.00
Source - 4340 IDEA PART B Preschool						\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 11-General	\$0.00	\$1,638.88	\$0.00	\$1,638.88	N/A	\$0.00
Source - 4340 IDEA PART B Preschool	\$0.00	\$1,638.88	\$0.00	\$1,638.88	N/A	\$0.00
Total						
Source - 4689 Other Misc Fed Rev						
11 11-General	\$0.00	\$12,962.49	\$0.00	\$12,962.49	N/A	\$6,498.31
Source - 4689 Other Misc Fed Rev	\$0.00	\$12,962.49	\$0.00	\$12,962.49	N/A	\$6,498.31
Total						
Series - 4000 Total	\$0.00	\$428,964.31	\$0.00	\$428,964.31	N/A	\$29,559.31
Series - 5000						
Source - 5600 Correcting Entry						
11 11-General	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Source - 5600 Correcting Entry Total	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Report Total	\$0.00	\$16,555,031.70	\$0.00	\$16,555,031.70	N/A	\$7,362,785.90

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
800 Athletics	\$134,918.25	\$0.00	\$0.00	\$30,218.33	\$104,699.92	\$33,762.35	\$70,937.57
801 Baseball	(\$19,265.00)	\$0.00	\$0.00	\$0.00	(\$19,265.00)	\$700.00	(\$19,965.00)
802 Basketball - General	(\$71.00)	\$0.00	\$0.00	\$378.88	(\$449.88)	\$3,817.90	(\$4,267.78)
804 Basketball - Girls	(\$178.14)	\$0.00	\$0.00	\$0.00	(\$178.14)	\$0.00	(\$178.14)
805 Cheer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.85	(\$5,540.85)
806 Cross Country - General	(\$2,623.50)	\$7,320.00	\$0.00	\$1,539.05	\$3,157.45	\$6,940.00	(\$3,782.55)
809 Football	\$18,772.55	\$109,215.80	\$0.00	\$1,876.55	\$126,111.80	\$6,565.35	\$119,546.45
810 Golf - General	(\$364.00)	\$0.00	\$0.00	\$0.00	(\$364.00)	\$4,491.64	(\$4,855.64)
813 Pom	\$0.00	\$0.00	\$0.00	\$2,019.36	(\$2,019.36)	\$0.00	(\$2,019.36)
814 Soccer - General	(\$620.02)	\$0.00	\$0.00	\$0.00	(\$620.02)	\$16,926.95	(\$17,546.97)
817 Softball	\$2,813.99	\$5,239.50	\$0.00	\$1,585.00	\$6,468.49	\$7,712.80	(\$1,244.31)
818 Swimming - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	(\$5,000.00)
821 Tennis - General	(\$109.13)	\$0.00	\$0.00	\$0.00	(\$109.13)	\$3,436.52	(\$3,545.65)
822 Tennis - Girls	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
826 Track - Boys	(\$72.65)	\$0.00	\$0.00	\$0.00	(\$72.65)	\$145.30	(\$217.95)
827 Volleyball	\$4,948.00	\$9,358.75	\$0.00	\$500.00	\$13,806.75	\$3,850.00	\$9,956.75
828 Wrestling - General	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$6,187.25	(\$6,037.25)
Total Project - 801 Gate Revenue	\$139,099.35	\$131,134.05	\$0.00	\$38,117.17	\$232,116.23	\$105,076.91	\$127,039.32
Project - 803 Sponsorships/Donations							
800 Athletics	\$240,080.79	\$19,202.77	\$0.00	\$14,572.14	\$244,711.42	\$35,075.00	\$209,636.42
801 Baseball	(\$426.93)	\$0.00	\$0.00	\$0.00	(\$426.93)	\$0.00	(\$426.93)
802 Basketball - General	(\$6,735.00)	\$0.00	\$0.00	\$0.00	(\$6,735.00)	\$8,210.76	(\$14,945.76)
806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$1,338.90	(\$1,338.90)	\$1,175.55	(\$2,514.45)
809 Football	\$0.00	\$0.00	\$0.00	\$4,025.00	(\$4,025.00)	\$12,600.00	(\$16,625.00)
810 Golf - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.66	(\$257.66)
814 Soccer - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.74	(\$2,397.74)
817 Softball	(\$1,234.25)	\$0.00	\$0.00	\$800.00	(\$2,034.25)	\$6,200.00	(\$8,234.25)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$422.75	(\$422.75)	\$800.00	(\$1,222.75)
827 Volleyball	(\$1,650.00)	\$0.00	\$0.00	\$1,650.00	(\$3,300.00)	\$1,650.00	(\$4,950.00)
Total Project - 803 Sponsorships/Donations	\$230,034.61	\$19,202.77	\$0.00	\$22,808.79	\$226,428.59	\$68,366.71	\$158,061.88
Project - 805 Central Middle School							
800 Athletics	\$35,704.28	\$11,866.40	\$0.00	\$1,512.59	\$46,058.09	\$6,308.45	\$39,749.64
805 Cheer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.50	(\$798.50)
806 Cross Country - General	(\$1,845.75)	\$0.00	\$0.00	\$0.00	(\$1,845.75)	\$0.00	(\$1,845.75)
817 Softball	(\$7,307.34)	\$0.00	\$0.00	\$0.00	(\$7,307.34)	\$0.00	(\$7,307.34)
826 Track - Boys	(\$120.00)	\$0.00	\$0.00	\$0.00	(\$120.00)	\$0.00	(\$120.00)
827 Volleyball	(\$692.99)	\$0.00	\$0.00	\$0.00	(\$692.99)	\$0.00	(\$692.99)
Total Project - 805 Central Middle School	\$25,738.20	\$11,866.40	\$0.00	\$1,512.59	\$36,092.01	\$7,106.95	\$28,985.06
Project - 806 North Middle School							
800 Athletics	\$32,948.44	\$20,148.25	\$0.00	\$2,296.55	\$50,800.14	\$11,410.66	\$39,389.48
806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932.68	(\$932.68)
Total Project - 806 North Middle School	\$32,948.44	\$20,148.25	\$0.00	\$2,296.55	\$50,800.14	\$12,343.34	\$38,456.80
Project - 807 South Middle School							
800 Athletics	\$38,228.64	\$14,903.50	\$0.00	\$1,147.87	\$51,984.27	\$3,146.72	\$48,837.55
802 Basketball - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.00	(\$1,188.00)
809 Football	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.84	(\$708.84)
817 Softball	(\$5,830.78)	\$0.00	\$0.00	\$0.00	(\$5,830.78)	\$75.00	(\$5,905.78)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.00	(\$6,534.00)
Total Project - 807 South Middle School	\$32,397.86	\$14,903.50	\$0.00	\$1,147.87	\$46,153.49	\$11,652.56	\$34,500.93
Project - 810 Athletic Trainer							
800 Athletics	\$35,159.31	\$0.00	\$0.00	\$4,035.48	\$31,123.83	\$24,369.37	\$6,754.46
Total Project - 810 Athletic Trainer	\$35,159.31	\$0.00	\$0.00	\$4,035.48	\$31,123.83	\$24,369.37	\$6,754.46
Project - 901 District Administration							
900 Non Athletic Group	\$553,566.97	\$17,601.55	\$0.00	\$18,719.00	\$552,449.52	\$88,326.36	\$464,123.16
911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Project - 901 District Administration	\$919,228.63	\$17,601.55	\$0.00	\$18,719.00	\$918,111.18	\$88,326.36	\$829,784.82

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 902 Child Nutrition							
900 Non Athletic Group	\$212,151.22	\$279,726.13	\$0.00	\$964.85	\$490,912.50	\$114.15	\$490,798.35
Total Project - 902 Child Nutrition	\$212,151.22	\$279,726.13	\$0.00	\$964.85	\$490,912.50	\$114.15	\$490,798.35
Project - 903 Community Ed							
900 Non Athletic Group	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$46,290.71	\$2,399.36	(\$500.00)	\$322.16	\$47,867.91	\$24,437.57	\$23,430.34
911 Bronco Club	\$220,315.27	\$195,776.04	\$0.00	\$9,753.29	\$406,338.02	\$56,878.15	\$349,459.87
912 Summer Bronco Club	\$35,307.90	\$994.80	\$0.00	\$0.00	\$36,302.70	\$4,597.20	\$31,705.50
913 Bronco Staff Days	\$0.00	\$1,127.47	\$0.00	\$0.00	\$1,127.47	\$0.00	\$1,127.47
Total Project - 903 Community Ed	\$302,075.88	\$200,297.67	(\$500.00)	\$10,075.45	\$491,798.10	\$85,912.92	\$405,885.18
Project - 904 Facility Rentals							
900 Non Athletic Group	\$53,228.91	\$0.00	\$0.00	\$0.00	\$53,228.91	\$0.00	\$53,228.91
Total Project - 904 Facility Rentals	\$53,228.91	\$0.00	\$0.00	\$0.00	\$53,228.91	\$0.00	\$53,228.91
Project - 905 PAC Rentals							
900 Non Athletic Group	\$151,674.77	\$14,627.50	\$0.00	\$897.38	\$165,404.89	\$3,300.00	\$162,104.89
Total Project - 905 PAC Rentals	\$151,674.77	\$14,627.50	\$0.00	\$897.38	\$165,404.89	\$3,300.00	\$162,104.89
Project - 906 PAC Expenses							
900 Non Athletic Group	\$13,830.05	\$0.00	\$0.00	\$0.00	\$13,830.05	\$0.00	\$13,830.05
Total Project - 906 PAC Expenses	\$13,830.05	\$0.00	\$0.00	\$0.00	\$13,830.05	\$0.00	\$13,830.05
Project - 907 Students in Need							
900 Non Athletic Group	\$22,902.24	\$190.00	\$0.00	\$0.00	\$23,092.24	\$3,321.40	\$19,770.84
Total Project - 907 Students In Need	\$22,902.24	\$190.00	\$0.00	\$0.00	\$23,092.24	\$3,321.40	\$19,770.84
Project - 908 Student on Account							
900 Non Athletic Group	\$2,135.50	\$0.04	\$0.00	\$0.00	\$2,135.54	\$0.00	\$2,135.54
Total Project - 908 Student on Account	\$2,135.50	\$0.04	\$0.00	\$0.00	\$2,135.54	\$0.00	\$2,135.54
Project - 909 Technology Reimbursements							
900 Non Athletic Group	\$31,054.10	\$175.00	\$0.00	\$300.00	\$30,929.10	\$5,000.00	\$25,929.10
Total Project - 909 Technology Reimbursements	\$31,054.10	\$175.00	\$0.00	\$300.00	\$30,929.10	\$5,000.00	\$25,929.10
Project - 910 Transportation Invoices							
900 Non Athletic Group	\$20,455.50	\$1,821.40	\$0.00	\$15.00	\$22,261.90	\$0.00	\$22,261.90
Total Project - 910 Transportation Invoices	\$20,455.50	\$1,821.40	\$0.00	\$15.00	\$22,261.90	\$0.00	\$22,261.90
Project - 911 Operations							
900 Non Athletic Group	\$5,245.64	\$0.00	\$0.00	\$686.16	\$4,559.48	\$2,709.20	\$1,850.28
Total Project - 911 Operations	\$5,245.64	\$0.00	\$0.00	\$686.16	\$4,559.48	\$2,709.20	\$1,850.28
Project - 912 Student Services							
239 ALL SPEC. ED PRGMS	(\$87.60)	\$0.00	\$0.00	\$0.00	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$1,577.25	\$0.00	\$0.00	\$0.00	\$1,577.25	\$260.00	\$1,317.25
Total Project - 912 Student Services	\$1,489.65	\$0.00	\$0.00	\$0.00	\$1,489.65	\$260.00	\$1,229.65
Project - 913 District Teacher of the Year							
900 Non Athletic Group	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$36.90	\$3,660.73
Total Project - 913 District Teacher of the Year	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$36.90	\$3,660.73
Project - 914 Transportation							
900 Non Athletic Group	\$6,666.64	\$94.21	\$0.00	\$218.90	\$6,541.95	\$2,281.10	\$4,260.85
Total Project - 914 Transportation	\$6,666.64	\$94.21	\$0.00	\$218.90	\$6,541.95	\$2,281.10	\$4,260.85
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	\$1,417.00	\$80.00	\$0.00	\$0.00	\$1,497.00	\$0.00	\$1,497.00
Total Project - 915 GF Textbook/Budgets	\$1,417.00	\$80.00	\$0.00	\$0.00	\$1,497.00	\$0.00	\$1,497.00
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	(\$3,562.20)	\$0.00	\$0.00	\$36.94	(\$3,599.14)	\$5,190.35	(\$8,789.49)
900 Non Athletic Group	\$36,489.87	\$0.00	\$0.00	\$2,769.96	\$33,719.91	\$6,832.42	\$26,887.49
Total Project - 916 Superintendent Expenses	\$32,927.67	\$0.00	\$0.00	\$2,806.90	\$30,120.77	\$12,022.77	\$18,098.00
Project - 919 Academic Team							
900 Non Athletic Group	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64	\$140.00	\$36.64
Total Project - 919 Academic Team	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64	\$140.00	176.64
Project - 920 Archery							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 920 Archery							
800 Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
900 Non Athletic Group	\$15,145.25	\$100.00	\$0.00	\$374.85	\$14,870.40	\$0.00	\$14,870.40
Total Project - 920 Archery	\$15,145.25	\$100.00	\$0.00	\$374.85	\$14,870.40	\$2,000.00	\$12,870.40
Project - 921 Art							
900 Non Athletic Group	\$62,916.69	\$6,687.00	\$6,886.54	\$7,673.10	\$68,817.13	\$16,890.43	\$51,926.70
Total Project - 921 Art	\$62,916.69	\$6,687.00	\$6,886.54	\$7,673.10	\$68,817.13	\$16,890.43	\$51,926.70
Project - 922 Band							
900 Non Athletic Group	\$267,697.20	\$147,769.45	\$0.00	\$148,039.02	\$267,427.63	\$131,673.15	\$135,754.48
922 Band - District Instrument Fees	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
Total Project - 922 Band	\$269,737.20	\$147,769.45	\$0.00	\$148,039.02	\$269,467.63	\$131,673.15	\$137,794.48
Project - 923 Counseling							
900 Non Athletic Group	\$17,646.46	\$0.00	\$0.00	\$1,521.34	\$16,125.12	\$749.23	\$15,375.89
Total Project - 923 Counseling	\$17,646.46	\$0.00	\$0.00	\$1,521.34	\$16,125.12	\$749.23	\$15,375.89
Project - 924 ELA							
900 Non Athletic Group	\$2,982.02	\$0.00	\$0.00	\$520.27	\$2,461.75	\$103.36	\$2,358.39
957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$4,315.79	\$0.00	\$0.00	\$520.27	\$3,795.52	\$103.36	\$3,692.16
Project - 925 Leadership							
900 Non Athletic Group	\$8,732.53	\$970.00	\$0.00	\$0.00	\$9,702.53	\$341.88	\$9,360.65
Total Project - 925 Leadership	\$8,732.53	\$970.00	\$0.00	\$0.00	\$9,702.53	\$341.88	\$9,360.65
Project - 926 Math							
900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Total Project - 926 Math	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Project - 927 Media							
900 Non Athletic Group	\$86,818.36	\$13,296.34	\$0.00	\$5,639.37	\$94,475.33	\$27,559.78	\$66,915.55
947 Yearbook	\$11,584.98	\$195.00	\$0.00	\$0.00	\$11,779.98	\$0.00	\$11,779.98
Total Project - 927 Media	\$98,403.34	\$13,491.34	\$0.00	\$5,639.37	\$106,255.31	\$27,559.78	\$78,695.53
Project - 928 Native American							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$149.50	(\$149.50)	\$850.50	(\$1,000.00)
900 Non Athletic Group	\$15,055.69	\$0.00	\$0.00	\$410.24	\$14,645.45	\$1,589.76	\$13,055.69
Total Project - 928 Native American	\$15,055.69	\$0.00	\$0.00	\$559.74	\$14,495.95	\$2,440.26	\$12,055.69
Project - 930 PE							
900 Non Athletic Group	\$29,998.20	\$55.00	\$0.00	\$286.92	\$29,766.28	\$1,800.00	\$27,966.28
920 Archery	\$3,535.16	\$0.00	\$0.00	\$341.00	\$3,194.16	\$0.00	\$3,194.16
Total Project - 930 PE	\$33,533.36	\$55.00	\$0.00	\$627.92	\$32,960.44	\$1,800.00	\$31,160.44
Project - 931 Principal							
900 Non Athletic Group	\$724,115.94	\$18,703.45	(\$6,499.06)	\$43,778.47	\$692,541.86	\$128,888.97	\$563,652.89
921 Art	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)
923 Counseling	\$6,744.16	\$0.00	\$0.00	\$0.00	\$6,744.16	\$0.00	\$6,744.16
929 Outdoor Education	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20
932 Robotics	\$5,654.98	\$700.00	\$0.00	\$640.00	\$5,714.98	\$1,180.00	\$4,534.98
934 Skills for Living	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
943 Student Council	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$0.00	\$186.25
948 Summer School	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
951 PreK	(\$1,227.30)	\$0.00	\$0.00	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)
957 5th Grade	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91
958 6th Grade	\$3,689.67	\$0.00	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67
966 Renaissance	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
967 BEAST Week	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Total Project - 931 Principal	\$751,810.38	\$19,403.45	(\$6,499.06)	\$44,418.47	\$720,296.30	\$130,068.97	\$590,227.33
Project - 932 Robotics							
900 Non Athletic Group	\$29,346.61	\$9,701.00	\$0.00	\$3,067.19	\$35,980.42	\$14,828.61	\$21,151.81
932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$30,306.61	\$9,701.00	\$0.00	\$3,067.19	\$36,940.42	\$14,828.61	\$22,111.81
Project - 933 Science							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 933 Science							
900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$0.00	\$3,741.46
967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Project - 933 Science	\$3,753.46	\$0.00	\$0.00	\$0.00	\$3,753.46	\$0.00	\$3,753.46
Project - 934 Skills for Living							
900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Project - 934 Skills for Living	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Project - 936 Special Ed Functional Skills							
900 Non Athletic Group	\$7,076.02	\$0.00	\$0.00	\$0.00	\$7,076.02	\$151.54	\$6,924.48
957 5th Grade	\$178.91	\$76.00	\$0.00	\$0.00	\$254.91	\$0.00	\$254.91
958 6th Grade	\$33.42	\$0.00	\$0.00	\$0.00	\$33.42	\$0.00	\$33.42
Total Project - 936 Special Ed Functional Skills	\$7,288.35	\$76.00	\$0.00	\$0.00	\$7,364.35	\$151.54	\$7,212.81
Project - 937 Spec Ed General							
900 Non Athletic Group	\$3,318.29	\$0.00	\$0.00	\$0.00	\$3,318.29	\$0.00	\$3,318.29
Total Project - 937 Spec Ed General	\$3,318.29	\$0.00	\$0.00	\$0.00	\$3,318.29	\$0.00	\$3,318.29
Project - 938 Special Olympics							
900 Non Athletic Group	\$1,834.21	\$0.00	\$0.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Total Project - 938 Special Olympics	\$1,834.21	\$0.00	\$0.00	\$0.00	\$1,834.21	\$0.00	\$1,834.21
Project - 940 Staff Expenses							
900 Non Athletic Group	\$224,348.37	\$16,207.50	\$20.00	\$10,934.25	\$229,641.62	\$51,359.25	\$178,282.37
920 Archery	\$818.78	\$0.00	\$0.00	\$0.00	\$818.78	\$0.00	\$818.78
923 Counseling	\$109.47	\$0.00	\$0.00	\$0.00	\$109.47	\$0.00	\$109.47
932 Robotics	\$947.32	\$120.00	\$0.00	\$0.00	\$1,067.32	\$750.00	\$317.32
933 Science	\$366.65	\$0.00	\$0.00	\$0.00	\$366.65	\$0.00	\$366.65
936 Spec Ed Functional Skills	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00	\$0.00	\$379.00
940 Staff Expenses	(\$1,107.05)	\$0.00	\$0.00	\$0.00	(\$1,107.05)	\$100.00	(\$1,207.05)
942 STEM	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
943 Student Council	\$387.80	\$0.00	\$0.00	\$0.00	\$387.80	\$0.00	\$387.80
944 Technology	\$375.00	\$225.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
947 Yearbook	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
951 PreK	\$2,750.58	\$0.00	\$0.00	\$0.00	\$2,750.58	\$0.00	\$2,750.58
Total Project - 940 Staff Expenses	\$244,173.27	\$16,552.50	\$20.00	\$10,934.25	\$249,811.52	\$52,209.25	\$197,602.27
Project - 941 Staff Hospitality							
900 Non Athletic Group	\$5,374.91	\$120.00	\$0.00	\$126.22	\$5,368.69	\$673.78	\$4,694.91
Total Project - 941 Staff Hospitality	\$5,374.91	\$120.00	\$0.00	\$126.22	\$5,368.69	\$673.78	\$4,694.91
Project - 942 STEM							
900 Non Athletic Group	\$1,675.18	\$5.00	(\$407.48)	\$0.00	\$1,272.70	\$0.00	\$1,272.70
Total Project - 942 STEM	\$1,675.18	\$5.00	(\$407.48)	\$0.00	\$1,272.70	\$0.00	\$1,272.70
Project - 943 Student Council							
900 Non Athletic Group	(\$13,333.82)	\$3,377.00	\$0.00	\$458.83	(\$10,415.65)	\$4,260.17	(\$14,675.82)
967 BEAST Week	\$82,029.46	\$328.00	\$0.00	\$0.00	\$82,357.46	\$0.00	\$82,357.46
Total Project - 943 Student Council	\$68,695.64	\$3,705.00	\$0.00	\$458.83	\$71,941.81	\$4,260.17	\$67,681.64
Project - 944 Technology							
900 Non Athletic Group	\$2,042.56	\$0.00	\$0.00	\$0.00	\$2,042.56	\$0.00	\$2,042.56
Total Project - 944 Technology	\$2,042.56	\$0.00	\$0.00	\$0.00	\$2,042.56	\$0.00	\$2,042.56
Project - 945 Theatre							
900 Non Athletic Group	\$49,077.55	\$1,102.75	\$0.00	\$4,210.25	\$45,970.05	\$15,311.41	\$30,658.64
Total Project - 945 Theatre	\$49,077.55	\$1,102.75	\$0.00	\$4,210.25	\$45,970.05	\$15,311.41	\$30,658.64
Project - 946 Vocal Music							
900 Non Athletic Group	\$89,125.05	\$55,953.22	\$0.00	\$45,801.50	\$99,276.77	\$19,481.47	\$79,795.30
Total Project - 946 Vocal Music	\$89,125.05	\$55,953.22	\$0.00	\$45,801.50	\$99,276.77	\$19,481.47	\$79,795.30
Project - 947 Yearbook							
900 Non Athletic Group	\$127,984.57	\$320.00	\$0.00	\$2,445.23	\$125,859.34	\$37,936.77	\$87,922.57
Total Project - 947 Yearbook	\$127,984.57	\$320.00	\$0.00	\$2,445.23	\$125,859.34	\$37,936.77	\$87,922.57
Project - 948 MS Choral Events							
900 Non Athletic Group	\$2,292.94	\$0.00	\$0.00	\$0.00	\$2,292.94	\$0.00	\$2,292.94
Total Project - 948 MS Choral Events	\$2,292.94	\$0.00	\$0.00	\$0.00	\$2,292.94	\$0.00	\$2,292.94

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 951 Advanced Placement							
900 Non Athletic Group	\$12,030.74	\$0.00	\$0.00	\$0.00	\$12,030.74	\$1,860.44	\$10,170.30
Total Project - 951 Advanced Placement	\$12,030.74	\$0.00	\$0.00	\$0.00	\$12,030.74	\$1,860.44	\$10,170.30
Project - 952 Aviation							
900 Non Athletic Group	\$4,740.17	\$4,000.00	\$0.00	\$0.00	\$8,740.17	\$1,600.00	\$7,140.17
Total Project - 952 Aviation	\$4,740.17	\$4,000.00	\$0.00	\$0.00	\$8,740.17	\$1,600.00	\$7,140.17
Project - 953 BEAST Week							
900 Non Athletic Group	\$500.00	\$0.00	\$500.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Total Project - 953 BEAST Week	\$500.00	\$0.00	\$500.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Project - 954 BPA							
900 Non Athletic Group	\$5,501.81	\$0.00	\$0.00	\$564.00	\$4,937.81	\$320.00	\$4,617.81
Total Project - 954 BPA	\$5,501.81	\$0.00	\$0.00	\$564.00	\$4,937.81	\$320.00	\$4,617.81
Project - 956 Debate							
900 Non Athletic Group	\$854.87	\$0.00	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87
Total Project - 956 Debate	\$854.87	\$0.00	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87
Project - 957 DECA							
900 Non Athletic Group	\$32,975.37	\$9,646.11	\$0.00	\$6,451.10	\$36,170.38	\$8,109.64	\$28,060.74
Total Project - 957 DECA	\$32,975.37	\$9,646.11	\$0.00	\$6,451.10	\$36,170.38	\$8,109.64	\$28,060.74
Project - 958 E.C.O.							
900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Total Project - 958 E.C.O.	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Project - 959 eSports							
900 Non Athletic Group	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Total Project - 959 eSports	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$90.00)	\$0.00	\$0.00	\$580.00	(\$670.00)	\$15.00	(\$685.00)
900 Non Athletic Group	\$3,668.25	\$2,565.00	\$0.00	\$988.96	\$5,244.29	\$1,209.00	\$4,035.29
Total Project - 960 FCCLA	\$3,578.25	\$2,565.00	\$0.00	\$1,568.96	\$4,574.29	\$1,224.00	\$3,350.29
Project - 961 FFA							
311 AGRICULTURAL ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	(\$1,550.00)
900 Non Athletic Group	\$13,203.97	\$28,671.25	\$0.00	\$0.00	\$41,875.22	\$23,000.00	\$18,875.22
Total Project - 961 FFA	\$13,203.97	\$28,671.25	\$0.00	\$0.00	\$41,875.22	\$24,550.00	\$17,325.22
Project - 962 French Club							
900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Total Project - 962 French Club	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Project - 963 Industrial Arts							
900 Non Athletic Group	\$14,102.32	\$2,000.00	\$0.00	\$428.14	\$15,674.18	\$12,310.52	\$3,363.66
Total Project - 963 Industrial Arts	\$14,102.32	\$2,000.00	\$0.00	\$428.14	\$15,674.18	\$12,310.52	\$3,363.66
Project - 964 JROTC							
900 Non Athletic Group	\$2,565.35	\$0.00	\$0.00	\$0.00	\$2,565.35	\$0.00	\$2,565.35
964 12th Grade	\$232.66	\$0.00	\$0.00	\$0.00	\$232.66	\$0.00	\$232.66
Total Project - 964 JROTC	\$2,798.01	\$0.00	\$0.00	\$0.00	\$2,798.01	\$0.00	\$2,798.01
Project - 965 Junior Class							
900 Non Athletic Group	\$61,389.89	\$0.00	\$0.00	\$0.00	\$61,389.89	\$0.00	\$61,389.89
Total Project - 965 Junior Class	\$61,389.89	\$0.00	\$0.00	\$0.00	\$61,389.89	\$0.00	\$61,389.89
Project - 966 Key Club							
900 Non Athletic Group	\$743.96	\$1,130.00	\$0.00	\$0.00	\$1,873.96	\$0.00	\$1,873.96
Total Project - 966 Key Club	\$743.96	\$1,130.00	\$0.00	\$0.00	\$1,873.96	\$0.00	\$1,873.96
Project - 967 MultiCultural Club							
900 Non Athletic Group	\$686.26	\$0.00	\$0.00	\$0.00	\$686.26	\$0.00	\$686.26
Total Project - 967 MultiCultural Club	\$686.26	\$0.00	\$0.00	\$0.00	\$686.26	\$0.00	\$686.26
Project - 968 Musical							
900 Non Athletic Group	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$1,250.00	\$55,227.36
Total Project - 968 Musical	\$56,477.36	\$0.00	\$0.00	\$0.00	\$56,477.36	\$1,250.00	\$55,227.36
Project - 969 National Honor Society							
900 Non Athletic Group	\$692.62	\$560.00	\$0.00	\$385.00	\$867.62	\$438.00	\$429.62
Total Project - 969 National Honor Society	\$692.62	\$560.00	\$0.00	\$385.00	\$867.62	\$438.00	\$429.62

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 972 Scholarship							
900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Project - 972 Scholarship	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Project - 974 Senior Class							
900 Non Athletic Group	\$84,524.68	\$195.00	\$0.00	\$911.95	\$83,807.73	\$53,978.76	\$29,828.97
966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Project - 974 Senior Class	\$85,963.28	\$195.00	\$0.00	\$911.95	\$85,246.33	\$53,978.76	\$31,267.57
Project - 975 Spanish NHS							
900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Total Project - 975 Spanish NHS	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Project - 976 Tech Ed							
900 Non Athletic Group	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18
Total Project - 976 Tech Ed	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18
Project - 977 Video Club							
900 Non Athletic Group	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Total Project - 977 Video Club	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Project - 978 Work Adj Training							
900 Non Athletic Group	\$22,068.11	\$0.00	\$0.00	\$137.54	\$21,930.57	\$237.15	\$21,693.42
Total Project - 978 Work Adj Training	\$22,068.11	\$0.00	\$0.00	\$137.54	\$21,930.57	\$237.15	\$21,693.42
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	\$1,200.03	\$0.00	\$0.00	\$0.00	\$1,200.03	\$0.00	\$1,200.03
Total Project - 980 Mustang Transition Academy	\$1,200.03	\$0.00	\$0.00	\$0.00	\$1,200.03	\$0.00	\$1,200.03
Project - 982 Guitar							
900 Non Athletic Group	\$530.00	\$225.00	\$0.00	\$260.79	\$494.21	\$280.00	\$214.21
Total Project - 982 Guitar	\$530.00	\$225.00	\$0.00	\$260.79	\$494.21	\$280.00	\$214.21
Total	\$4,516,777.59	\$1,036,872.54	\$0.00	\$391,727.12	\$5,161,923.01	\$996,979.21	\$4,164,943.80



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Principal/Beast Week Project#: 931 Program#: 967

Initial Form Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
<u>PJ Fridays</u>	<u>October - April</u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

Jennifer Dykes
Sponsor Name (Please Print)

10/6/25
Date Submitted

25-26
School Year

Jennifer Dykes
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Jennifer Hodde
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Student Fee</u>	<u>All Year</u>
<u>Replacement Car Tags</u>	<u>All Year</u>
<u>* Level Up monetary donation FR (Now know as POP)</u>	<u>Oct/Nov</u>
<u>Academic Team Snack FR</u>	<u>All Year</u>
<u>Academic Team Fee</u>	<u>Sept/Oct</u>
<u>See Attached</u>	<u></u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Tshirts, field trip fees, BEAST Week

Expenditures (how the funds will be spent):

PE Supplies, Sub Repay, Class/office supplies, student rewards, furniture, curriculum, PLC
trasnportation repay, student dismissal system, decor, field trips, Sams club membership
OAAC registration, student snacks, technology supplies, workshops, shirts, celebrations
BEAST week supplies, FR supplies

Dawn Clarke
Sponsor Name (Please Print)

Dawn Clarke
Sponsor Signature

K Hill
Principal or Director Signature

10/07/25
Date Submitted

25-26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma 115 Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Fall Student Pictures</u>	<u>Sept 25</u>
<u>Robotics</u>	<u>Aug 25 - May 26</u>
<u>Spring/Group Pics</u>	<u>Spring 26</u>
<u>Yearbooks</u>	<u>Sept 25 - May 26</u>
<u>SantaPics</u>	<u>Dec 25</u>
<u>Skate Night</u>	<u>Not sure which night</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Fees, Books Orders, Commission, Robotic Apparel

Expenditures (how the funds will be spent):

Student incentives (food/prizes), Books, All Technology Related Equipment & Supplies
Dues and Fees, TShirts, Office Supplies, Refunds, Playground /PE Equipment, Awards
Classroom Supplies, Transportation Fees, Speaker Fees, Parent/Student Refreshments,
Studetn Store Expenses

Anita Stuckey
Sponsor Name (Please Print)

Anita Stuckey
Sponsor Signature

Shauna Carter
Principal or Director Signature

10/2/25
Date Submitted

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval

2025 - 26
School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma 115 Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sell Parking Pass to Parents</u>	<u>9/2025-12/2025</u>
<u>Sell Parking Pass to Parents</u>	<u>1/2026 - 5/2026</u>
* <u>Sell Bronco Apparel to District</u>	<u>10/ '25 - May '26</u>
* <u>Toms Coffee Truck</u>	<u>'25 - '26 school year</u>
* <u>Kona Ice Truck</u>	<u>'25 - '26 school year</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Fees, Books Orders, Commission, Bronco Apparel, Coffee Truck Commission,
Kona Ice Commission

Expenditures (how the funds will be spent):

Student incentives (food/prizes), Books, All Technology Related Equipment & Supplies
Dues and Fees, TShirts, Office Supplies, Refunds, Playground /PE Equipment, Awards
Classroom Supplies, Transportation Fees, Speaker Fees, Parent/Student Refreshments,
Student Store Expenses

Anita Stuckey
Sponsor Name (Please Print)

Anita Stuckey
Sponsor Signature

Shawna Carter
Principal or Director Signature

10/2/25 2025 - 26
Date Submitted School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Title: Media Project#: 927 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Book Fair</u>	<u>Fall '25 / Spring '26</u>
<u>Birthday Book Club</u>	<u>Aug '25 / May '26</u>
<u>* Selling of misc items to students, eraser, etc</u>	<u>Sept '25 / May '26</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Lost/Damaged Books, Grants, Purchases from items sold in the media

Expenditures (how the funds will be spent):

Books/Subscriptions, Media Instruction Supplies, Furniture/Equipment, Speaker Fees.,
Refunds, Technology Supplies, Staff Workshops, Refreshments,
Audio Visual Materials.

Brandy Wauters

Sponsor Name (Please Print)

Brandy Wauters

Sponsor Signature

Shawna Carter

Principal or Director Signature

9/16/25

Date Submitted

Christy Waller

Activity Fund Custodian or CFO Signature

25- 26

School Year

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Staff hospitality Project#: 941 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>teacher / family activity nights</u>	<u>Sept - May</u>
<u>tshirts</u>	<u>Sept - May</u>
<u>member fees (voluntary)</u>	<u>Sept - May</u>
<u>various restaurant nights</u>	<u>Sept - May</u>
<u>food sales</u>	<u>Sept - May</u>
<u>MHS Swag Sales</u>	<u>Sept - May</u>

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

Staff meals, gift baskets, snack bars,
drinks, supplies for activity nights, prizes,
giveaways.

Renee Boatman
Sponsor Name (Please Print)

9/22/25
Date Submitted

25/26
School Year

Renee Boatman
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Kathryn Knowles
Principal or Director Signature

Date of Board Approval 190



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Advanced Placement Project#: 951 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Testing Fees</u>	<u>Aug - May</u>
_____	_____
_____	_____
_____	_____
_____	_____

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

Testing supplies, testing fees, classroom supplies for AP teachers, mileage, snacks/food/water for test days

Casey Walker
Sponsor Name (Please Print)

Casey Walker
Sponsor Signature

Kathy Knowles
Principal or Director Signature

9/8/05
Date Submitted

25-26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval 191



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Bronco Latino Club Project#: 967 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Food Sales</u>	<u>October - May</u>
<u>Apparel and merchandise</u>	<u>October to May</u>
<u>Various restaurant nights</u>	<u>November - May</u>
<u>Cultural and Community event</u>	<u>December - May</u>
_____	_____
_____	_____

Other Sources of Revenue (income other than from fundraisers):

Donations, sponsorships

Expenditures (how the funds will be spent):

- Purchase of materials for Día de los Muertos altar.
- Sponsoring part of the cost for students to attend college fairs, conferences, campus visits.
- Scholarship fund for graduating seniors from Bronco Latino Club.
- Decoration for Cultural display - Food, snacks for club meetings

Fustolia A. Castro
Sponsor Name (Please Print)

9/30/25
Date Submitted

25-26
School Year

and guest
spread

[Signature]
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS - site 705 Title: HOSA - Health Occupations Student Assn. Project#: 983 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>t-shirt sales, march *</u>	<u>all</u>
<u>silent auctions *</u>	<u>September</u>
<u>cardy sales, inc. other food sales *</u>	<u>to</u>
<u>restaurant nights, Raffles/bingo *</u>	<u>May</u>
<u>car washes,</u>	
<u>Club fees,</u>	
<u>Social events, *</u>	
<u>holiday/health item sales *</u>	

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

State + national dues (~~100~~ \$25 per student)
conferences, banquet, prizes, supplies for events,
workshops and competitions, donations,
guest speakers

Leina Chaisson
Sponsor Name (Please Print)

[Signature]
Sponsor Signature

Principal or Director Signature

9-22-25
Date Submitted

25-26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: MMS Staff Project#: 940 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 505

Fundraisers (selling items for a profit):

Description	Month Planned
<u>3 on 3 Basketball Tournament</u>	<u>All School Year</u>
<u>Kona Ice</u>	<u>All School Year</u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

Shirts/Sweatshirts, Repairs on Equipment, Supplies, Parent Teacher Conference Meals,
Conference Fees, Airfare, Staff Recognition Awards, Food, Consignment items, Registration
Fees, T-Shirts/Sweatshirts/Hoodies, Transportation, Food Supplies, Paper Goods

Ramae Collins
Sponsor Name (Please Print)

10/7/2025
Date Submitted

2025-2026
School Year

Ramae Collins
Sponsor Signature

Signed pg. 1
Activity Fund Custodian or CFO Signature

Ramae Collins
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: MMS Staff Project#: 940 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 505

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Hat Day</u>	<u>All School Year</u>
<u>Field Day</u>	<u>All School Year</u>
<u>Yearbook Sales</u>	<u>All School Year</u>
<u>Picture Sales</u>	<u>All School Year</u>
<u>Rush Bowls</u>	<u>All School Year</u>
<u>Egg Throw</u>	<u>All School Year</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

Shirts/Sweatshirts, Repairs on Equipment, Supplies, Parent Teacher Conference Meals,
Conference Fees, Airfare, Staff Recognition Awards, Food, Consignment items, Registration
Fees, T-Shirts/Sweatshirts/Hoodies, Transportation, Food Supplies, Paper Goods

Ramae Collins
Sponsor Name (Please Print)

10/7/2025
Date Submitted

2025-2026
School Year

Ramae Collins
Sponsor Signature

Signed pg. 1
Activity Fund Custodian or CFO Signature

Ramae Collins
Principal or Director Signature

Date of Board Approval 195



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: MMS Staff Project#: 940 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 505

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Pizza Sales</u>	<u>All School Year</u>
<u>Orange Leaf</u>	<u>All School Year</u>
<u>T-Shirts/Sweatshirts</u>	<u>All School Year</u>
<u>Food Trucks</u>	<u>All School Year</u>
<u>Snack Cart</u>	<u>All School Year</u>
<u>Spirit Store</u>	<u>All School Year</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

Shirts/Sweatshirts, Repairs on Equipment, Supplies, Parent Teacher Conference Meals,
Conference Fees, Airfare, Staff Recognition Awards, Food, Consignment items, Registration
Fees, T-Shirts/Sweatshirts/Hoodies, Transportation, Food Supplies, Paper Goods

Ramae Collins
Sponsor Name (Please Print)

Ramae Collins
Sponsor Signature

Ramae Collins
Principal or Director Signature

10/7/2025
Date Submitted

2025-2026
School Year

Christy Walker
Activity Fund Custodian or CFO Signature

Date of Board Approval 196



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Technology (TSA) Project#: 944 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Spiritwear</u>	<u>All year</u>
<u>3D Printer Product Sales</u>	<u>All year</u>
* <u>Photo Booth</u>	<u>All year</u>
* <u>Family Night Event</u>	<u>All year</u>
* <u>Student Challenge</u>	<u>All year</u>
_____	_____

Other Sources of Revenue (income other than from fundraisers):

Donations, student registration/entry fees, travel expense fees

Expenditures (how the funds will be spent):

Entry fees, supplies/equipment, online resources/licenses, food, travel expenses, t-shirts

Brandy Skoropowski

Sponsor Name (Please Print)

Sponsor Signature

Principal or Director Signature

9.30.25

Date Submitted

25-26

School Year

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: _____

Fundraisers (selling items for a profit):

Description	Month Planned
<u>School Shirts</u>	<u>August</u>
<u>PV Restaurant Night</u>	<u>September</u>
<u>Glow Run</u>	<u>October</u>
<u>Glow Run Shirts</u>	<u>October</u>
<u>Santa Photos</u>	<u>December</u>
<u>PV Restaurant Night</u>	<u>March</u>
<u>*Monster Bash</u>	<u>October</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Class fees, field trip fees

Expenditures (how the funds will be spent):

Donations, class fees, field trip fees

Amanda Boucher

Sponsor Name (Please Print)

Amanda Boucher

Sponsor Signature

Amanda Boucher

Principal or Director Signature

09/12/2025 2025-26

Date Submitted School Year

Christy Waller

Activity Fund Custodian or CFO Signature

_____ 198

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Archery Project#: 930 Program#: 920

Initial Form Amended Form (Indicate Additions with an *) Unit#: _____

Fundraisers (selling items for a profit):

Description	Month Planned
<u>District Archery Meets</u>	<u>December-January</u>
<u>Open Gym Archery Range</u>	<u>December-February</u>
<u>Archery Shirts</u>	<u>March</u>
<u>Archery Clinic</u>	<u>March</u>
<u>District Archery Meet</u>	<u>April</u>
<u>Scratch-off cards</u>	<u>April</u>
<u>*Archery Feels</u>	<u>October - Dec.</u>

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

Archery expenses and maintenance, supplies, competition fees, travel expenses, club shirts, par
and refreshments, rewards

Amanda Boucher

Sponsor Name (Please Print)

Amanda Boucher

Sponsor Signature

Amanda Boucher

Principal or Director Signature

09/12/2025

Date Submitted

2025-26

School Year

Christy Waller

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Fun Run</u>	<u>November</u>
<u>Yearbook</u>	<u>Jan-April</u>
<u>T Shirts- Grade Level, Clubs and School Wide</u>	<u>Fall and Spring</u>
<u>Birthday Marquee</u>	<u>All Year</u>
<u>Candy Bar Sales</u>	<u>Aug-Sept</u>
* <u>Kindness Club Fees</u>	* <u>Sept- Nov</u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Grade Level Field Trip fees, Extra Car Tags , Grants

Expenditures (how the funds will be spent):

Copy Supplies, Paper goods, Office and Classroom Supplies, First Aide, FR Items and Prizes

Tech related supplies, Student Awards Gifts and Refreshments, T Shirts, Yearbooks

Audiovisual, Transportation Costs, Field Trips, Books, Decorations and Prizes

Educational Online Instruction, Playground Equip., Substitute Coverage for School Activities

Jessika Hill
Sponsor Name (Please Print)

09-08-2025 2025-2026
Date Submitted School Year

Christy Waller
Sponsor Signature

Jessika Hill
Activity Fund Custodian or CFO Signature

(Jessika Hill)
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Archery Project#: 920 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>District Archery Meets</u>	<u>December, January</u>
<u>Open Gym Archery Range</u>	<u>Decembner-February</u>
<u>Archery Shirts</u>	<u>March</u>
<u>Archery Clinic</u>	<u>March</u>
<u>District Archery Meet</u>	<u>April</u>
<u>Scratch-off Cards</u>	<u>April</u>
<u>* Healthy snacks</u>	<u>Oct - May</u>

Other Sources of Revenue (income other than from fundraisers):

Donations,

Expenditures (how the funds will be spent):

Archery expenses and maintenance, supplies, competition fees, travel expenses, club shirts,
party and refreshments, student incentives and rewards

Cathy Cornelius
Sponsor Name (Please Print)

09/24/25
Date Submitted

2025-2026
School Year

Cathy Cornelius
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Jane Brennan
Principal or Director Signature

Date of Board Approval

School Board MEMO



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

From: Dr. Jason Pittenger, CFO 

Date: 10/9/2025

Discussion, motion and possible action to approve the following:

Please consider for approval the changing of the account name for project 967 in Fund 60 from "Multi-cultural Club" to "Bronco Latino Club" and approve for expenditure the remaining balance of \$686.26.



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : CRI Site#: 145

From:	Acct#	Activity Fund Name	Amount
	<u>930</u>	<u>PE</u>	<u>\$ 1467.99</u>
To:	<u>920</u>	<u>Archery</u>	<u>\$</u>
	<u> </u>	<u> </u>	<u>\$</u>
	<u> </u>	<u> </u>	<u>\$</u>

Reason for Transfer: opening new account and \$1467.99
was put in account 930 during the 24-25
school year

Stephanie Reed
Activity Fund Sponsor Name (Please Print)

Stephanie Reed
Activity Fund Sponsor Signature

Date: 8/1/2025

Christy Waller
Activity Fund Custodian Signature

Date: 10.6.25

Jason Pittery
Chief Financial Officer Signature

Date: 10/6/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : CRI Site#: 145

	Acct#	Activity Fund Name	Amount
From:	<u>940</u>	<u>Staff Expenses</u>	\$ <u>216.36</u>
To:	<u>931</u>	<u>Principal</u>	\$ _____
	_____	_____	\$ _____
	_____	_____	\$ _____

Reason for Transfer: Closing account

Christy Woodson
Activity Fund Sponsor Name (Please Print)

Christ Woodson
Activity Fund Sponsor Signature

Date: 7-31-25

Christy Waller
Activity Fund Custodian Signature

Date: 10-6-25

Jason Peters
Chief Financial Officer Signature

Date: 10/6/25

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

September 17, 2025

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

- Position No. 1: Pam Deering, Executive Director of CCOSA (CCOSA)
- Position No. 2: Robert Trammell, Executive Director of OROS (OROS)
- Position No. 4: Randy Davenport, Superintendent of Holdenville Public Schools (OROS)
- Position No. 9: Terry Davidson, Finance Director of Comanche Public Schools (CCOSA)
- Position No. 13: Glen Cospers, Board Member of Moore Norman Technology Center (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes ___ No ___ Position No. 1: Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.

Yes ___ No ___ Position No. 2: Robert Trammell (OROS), Executive Director of OROS, to a 2026-2030 term.

Yes ___ No ___ Position No. 4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.

Yes ___ No ___ Position No. 9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.

Yes ___ No ___ Position No. 13: Glen Cospers (OSSBA), Board Member of Moore Norman Technology Center, to a 2026-2029 term.

School District: _____

Board Clerk: _____

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via email to Mong Chia, Board Clerk, at mong@ossba.org**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2026 calendar year (January 1-December 31). Thank you for your cooperation.

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

A handwritten signature in black ink, appearing to be 'CB'.

From: Dr. Jason Pittenger, CFO

A handwritten signature in red ink, appearing to be 'JP'.

Date: 10/08/2025

Discussion, motion and possible action to approve the following:

Please consider for approval the purchase of land from Canadian Valley Technology Center: 19.09 acres located on the Northeast corner of SW 29th street and Cemetery Road in Yukon, Oklahoma. Please consider approval of the board to authorize Superintendent Bradley or his designee to facilitate the process and closure of this purchase.



MUSTANG PUBLIC SCHOOLS
Empowering Today To Achieve A Better Tomorrow

September 3, 2025

Dear Members of the Board and Dr. Lutts,

On behalf of the Mustang Public School Board of Education, I am writing to formally express our interest in purchasing the 19.09 acres located at the Northeast Corner of SW 29th & Cemetery Road, Yukon, OK 73099 (mailing address: Canadian County).

The Mustang Public School Board of Education has authorized me to initiate discussions and present an offer for the appraised value of the aforementioned land. Our offer is based on an appraised value of \$50,000 per acre, totaling \$954,500 for the 19.09 acres ($\$50,000/\text{acre} \times 19.09 \text{ Acres} = \$954,500$).

We believe this acquisition could be beneficial for both parties and align with the strategic goals of both our institutions.

Should there be a mutual interest in this offer, please contact me to begin further discussions. Thank you for your time and consideration of this important matter.

Sincerely,

Charles



Charles Bradley
Superintendent
Mustang Public Schools
(405) 376-2461

Relationships. Student Success. Communication. Culture.

RESIDENTIAL PURCHASE AGREEMENT

I. The Parties. This Real Estate Purchase Agreement ("Agreement") made on December 9 2025 ("Effective Date") between:

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

Seller: Canadian Valley Technology Center ("Seller") with a mailing address 6505 E Hwy 66, El Reno, Oklahoma, 73036.

II. Legal Description. S 1/2 of SW 1/4 of SW 1/4 of Section 8, T 11N, R 5W.

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

Other Description: Total acreage of the property is 19.09 acres to be sold for \$50,000 per acre. Total sales price is \$954,500

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

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

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

V. Earnest Money. The Buyer shall not be required to make a payment, down payment, or any other type of monetary deposit that would be deemed consideration ("Earnest Money"). Consideration under this Agreement, unless otherwise required by State law, shall be the full faith of the Buyer's ability to perform under the terms of this Agreement.

VI. Purchase Price and Terms. The Buyer agrees to purchase the Property by payment of \$954,500.00 (US Dollars) as follows:

All Cash Offer. No loan or financing of any kind is required in order to purchase the Property. Buyer shall provide Seller written third (3rd) party documentation verifying sufficient funds to close no later than December 20 2025 at 5:00 PM. Seller shall have 3 business days after the receipt of such documentation to notify Buyer, in writing, if the verification of funds is not acceptable. If Buyer fails to provide such documentation, or if Seller finds such verification of funds is not acceptable, Seller may terminate this Agreement. Failure of Seller to provide Buyer written notice of objection to such verification shall be considered acceptance to verification of funds.

VII. Sale of Another Property. Buyer's performance under this Agreement shall not be contingent upon selling another property.

VIII. Closing Costs. The costs attributed to the Closing of the Property shall be the responsibility of Buyer. The fees and costs related to the Closing shall include but not be limited to a title search (including the abstract and any owner's title policy), preparation of the deed, transfer taxes, recording fees, and any other costs by the title company that is in standard procedure with conducting the sale of a property.

IX. Funds at Closing. Buyer and Seller agree before the recording can take place, funds provided shall be in one of the following forms: cash, interbank electronic transfer, money order, certified check or cashier's check drawn on a financial institution located in the State, or any above combination that permits the Seller to convert the deposit to cash no later than the next business day.

X. Closing Date. This transaction shall be closed on January 17 2026 5:00 PM or earlier at the office of a title company to be agreed upon by the Parties. Any extension of this date and time must be agreed upon, in writing, by Buyer and Seller. Real estate taxes, rents, dues, fees, and expenses relating to the Property for the year in which the sale is closed shall be prorated as of the date of Closing. Taxes due for prior years shall be paid by Seller.

XI. Survey. Buyer may obtain a survey of the Property before the Closing to assure that there are no defects, encroachments, overlaps, boundary line or acreage disputes, or other such matters, that would be disclosed by a survey ("Survey Problems"). The cost of the survey shall be paid by the Buyer. Not later than December 2 2025, Buyer shall notify Seller of any Survey Problems which shall be deemed to be a defect in the title to the Property. Seller shall be required to remedy such defects within 30 business days and prior to the Closing.

If Seller does not or cannot remedy any such defect(s), Buyer shall have the option of canceling this Agreement, in which case the Earnest Money shall be returned to Buyer.

XII. Mineral Rights. It is agreed that mineral rights shall NOT be transferred by the Seller to the Buyer at Closing.

XIII. Title. Seller shall convey title to the property by Warranty Deed or equivalent. The Property may be subject to restrictions contained on the plat, deed, covenants, conditions, and restrictions, or other documents noted in a Title Search Report. Upon execution of this Agreement by the Parties, Seller will order a Title Search Report and have delivered to the Buyer.

Upon receipt of the Title Search Report, the Buyer shall have 10 business days to notify the Seller, in writing, of any matters disclosed in the report which is unacceptable to Buyer. Buyer's failure to timely object to the report shall constitute acceptance of the Title Search Report.

If any objections are made by Buyer regarding the Title Search Report, mortgage loan inspection, or other information that discloses a material defect, the Seller shall have 30 business days from the date the objections were received to correct said matters. If Seller does not remedy any defect discovered by the Title Search Report, Buyer shall have the option of canceling this Agreement, in which case the Earnest Money shall be returned to Buyer.

After Closing, Buyer shall receive an owner's standard form policy of title insurance insuring marketable title in the Property to Buyer in the amount of the Purchase Price, free and clear of the objections and all other title exceptions agreed to be removed as part of this transaction.

XIV. Property Condition. Seller agrees to maintain the Property in its current condition, subject to ordinary wear and tear, from the time this Agreement comes into effect until the Closing. Buyer recognizes that the Seller, along with any licensed real estate agent(s) involved in this transaction, make no claims as to the validity of any property disclosure information. Buyer is required to perform their own inspections, tests, and investigations to verify any information provided by the Seller. Afterward, the Buyer shall submit copies of all tests and reports to the Seller at no cost.

Therefore, Buyer shall hold the right to hire licensed contractors, or other qualified professionals, to further inspect and investigate the Property until December 9 2025.

After all inspections are completed, Buyer shall have until December 8 2025 to present any new property disclosures to the Seller in writing. The Buyer and Seller shall have 5 business days to reach an agreement over any new property disclosures found by the Buyer. If the Parties cannot come to an agreement, this Agreement shall be terminated with the Earnest Money being returned to the Buyer.

If the Buyer fails to have the Property inspected or does not provide the Seller with written notice of the new disclosures on the Property, in accordance with this Agreement, Buyer hereby accepts the Property in its current condition and as described in any disclosure forms presented by the Seller.

In the event improvements on the Property are destroyed, compromised, or materially damaged prior to Closing, then, the Agreement may be terminated at Buyer's option.

XV. Seller's Indemnification. Except as otherwise stated in this Agreement, after recording, the Buyer shall accept the Property AS IS, WHERE IS, with all defects, latent or otherwise. Neither Seller nor their licensed real estate agent(s) or any other agent(s) of the Seller, shall be bound to any representation or warranty of any kind relating in any way to the Property or its condition, quality or quantity, except as specifically set forth in this Agreement or any property disclosure, which contains representations of the Seller only, and which is based upon the best of the Seller's personal knowledge.

XVI. Appraisal. Buyer's performance under this Agreement shall not be contingent upon the appraisal of the Property being equal to or greater than the agreed upon Purchase Price.

XVII. Required Documents. Prior to the Closing, the Parties agree to authorize all necessary documents, in good faith, in order to record the transaction under the conditions required by the recorder, title company, lender, or any other public or private entity.

XVIII. Termination. In the event this Agreement is terminated, as provided in this Agreement, absent of default, any Earnest Money shall be returned to the Buyer, in-full, within 5 business days with all parties being relieved of their obligations as set forth herein.

XIX. Sex Offenders. Section 2250 of Title 18, United States Code, makes it a federal offense for sex offenders required to register pursuant to the Sex Offender Registration and Notification Act (SORNA), to knowingly fail to register or update a registration as required. State convicted sex offenders may also be prosecuted under this statute if the sex offender knowingly fails to register or update a registration as

required, and engages in interstate travel, foreign travel, or enters, leaves, or resides on an Indian reservation.

A sex offender who fails to properly register may face fines and up to 10 years in prison. Furthermore, if a sex offender knowingly fails to update or register as required and commits a violent federal crime, he or she may face up to 30 years in prison under this statute. The Buyer may seek more information online by visiting <https://www.nsopw.gov/>.

XX. Time. Time is of the essence. All understandings between the Parties are incorporated in this Agreement. Its terms are intended by the Parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter and they may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement.

XXI. Buyer's Default. Seller's remedies shall be limited to liquidated damages in the amount of the Earnest Money set forth in Section V. It is agreed that such payments and things of value are liquidated damages and are Seller's sole and only remedy for Buyer's failure to perform the obligations of this Agreement. The Parties agree that Seller's actual damages in the event of Buyer's default would be difficult to measure, and the amount of the liquidated damages herein provided for is a reasonable estimate of such damages.

XXII. Seller's Default. Buyer may elect to treat this Agreement as cancelled, in which case all Earnest Money paid by Buyer hereunder shall be returned and Buyer may recover such damages as may be proper, or Buyer may elect to treat this Agreement as being in full force and effect and Buyer shall have the right to specific performance or damages or both.

XXIII. Earnest Money Dispute. Notwithstanding any termination of this Agreement, the Parties agree that in the event of any controversy regarding the release of the Earnest Money that the matter shall be submitted to mediation as provided in Section XXIV.

XXIV. Dispute Resolution. Buyer and Seller agree to mediate any dispute or claim arising out of this Agreement, or in any resulting transaction, before resorting to arbitration or court action.

a.) Mediation. If a dispute arises, between or among the Parties, and it is not resolved prior to or after recording, the Parties shall first proceed in good faith to submit the matter to mediation. Costs related to mediation shall be mutually shared between or among the Parties. Unless otherwise agreed in mediation, the Parties retain their rights to proceed to arbitration or litigation.

b.) Arbitration. The Parties agree that any dispute or claim in law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The arbitrator is required to be a retired judge or justice, or an attorney with at least 5 years of residential real estate law experience unless the Parties mutually agree to a different arbitrator. Under arbitration, the Parties shall have the right to discovery in accordance with State law. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this Agreement to arbitrate shall be governed by the Federal Arbitration Act.

c.) Exclusions. The following matters shall be excluded from the mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed, mortgage or installment land sale contract as defined in accordance with State law; (ii) an unlawful detainer action, forcible entry detainer, eviction action, or equivalent; (iii) the filing or enforcement of a mechanic's

lien; and (iv) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court. The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a waiver or violation of the mediation and arbitration provisions of this Section.

XXV. Governing Law. This Agreement shall be interpreted in accordance with the laws in the State where the Property is located.

XXVI. Terms and Conditions of Offer. This is an offer to purchase the Property in accordance with the above-stated terms and conditions of this Agreement. If at least one, but not all, of the Parties initial such pages, a counteroffer is required until an agreement is reached. Seller has the right to continue to offer the Property for sale and to accept any other offer at any time prior to notification of acceptance. If this offer is accepted and Buyer subsequently defaults, Buyer may be responsible for payment of licensed real estate agent(s) compensation. This Agreement and any supplement, addendum or modification, including any copy, may be signed in two or more counterparts, all of which shall constitute one and same writing.

XXVII. Binding Effect. This Agreement shall be for the benefit of, and be binding upon, the Parties, their heirs, successors, legal representatives and assigns, which therefore constitutes the entire agreement between the Parties. No modification of this Agreement shall be binding unless signed by both Buyer and Seller.

XXVIII. Business Days. Business days shall be defined as all days of the year excluding Saturdays, Sundays, and any federal or State holidays.

XXIX. Severability. In the event any provision or part of this Agreement is found to be invalid or unenforceable, only that particular provision or part so found, and not the entire Agreement, will be inoperative.

XXX. Confidentiality. Buyer and Seller agree to mutually hold all details of this Agreement confidential with the exception of licensed real estate agents, attorneys, lenders, lending officers, inspection agents, appraisers, government officials, title officers, and any other individuals deemed necessary in order to perform the transaction at Closing. The Parties authorize the lender or any closing agent to prepare a closing disclosure or settlement statement for release to the Parties and their licenses prior to, at, and after the Closing.

XXXI. Offer Expiration. This offer to purchase the Property as outlined in this Agreement shall be deemed revoked and the Earnest Money shall be returned unless this Agreement is signed by Seller and a copy of this Agreement is personally given to the Buyer by January 10 2026 5:00 PM.

XXXII. Acceptance. Seller warrants that Seller is the owner of the Property or has the authority to execute this Agreement. Therefore, by the Seller's authorization below, he/she/they accepts the above offer and agrees to sell the Property on the above terms and conditions and agrees to the agency relationships in accordance with any agreement(s) made with a licensed real estate agent(s). Seller has read and acknowledges receipt of a copy of this Agreement and authorizes any licensed real estate agent(s) to deliver a signed copy to the Buyer.

Delivery may be in any of the following: (i) hand delivery; (ii) email under the condition that the party transmitting the email receives electronic confirmation that the email was received to the intended

recipient; and (iii) by facsimile to the other party or the other party's licensee, but only if the transmitting fax machine prints a confirmation that the transmission was successful.

XXXIII. Possession After Closing. Buyer shall obtain possession and occupancy of the Property at Closing. Furthermore, the Property shall be free of all tenants and occupants as well as debris, and all personal property not listed in this Agreement. Seller is to transfer possession of the Property in the same condition as the Effective Date excepting reasonable wear and tear.

XXXIV. Walk-Through. Buyer shall have the right to perform a walk-through of the Property within 24 hours of the Closing.

XXXV. Licensed Real Estate Agent(s). If Buyer or Seller have hired the services of a licensed real estate agent(s) to perform representation on their behalf, he/she/they shall be entitled to payment for their services as outlined in their separate written agreement.

XXXVI. Disclosures. It is acknowledged by the Parties that the Property was not constructed prior to 1978. Therefore, the Lead-Based Paint Disclosure Form is not required per federal law. Required State disclosures, if any, will be attached to this Agreement.

XXXVII. Entire Agreement. This Agreement together with any attached addendums or disclosures shall supersede any and all other prior understandings and agreements, either oral or in writing, between the parties with respect to the subject matter hereof and shall constitute the sole and only agreements between the parties with respect to the said Property. All prior negotiations and agreements between the parties with respect to the Property hereof are merged into this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or by anyone acting on behalf of any party, which are not embodied in this Agreement and that any agreement, statement or promise that is not contained in this Agreement shall not be valid or binding or of any force or effect.

SIGNATURE AREA

Buyer's Signature  _____ **Date** 10/13/25
Print Name: Mustang Public Schools

Seller's Signature _____ **Date** _____
Print Name: Canadian Valley Technology Center



Schedule "A"

October 13, 2025

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Chabiel	Amy	Megan Cooksey	Admin/Payroll Specialist	10/08/2025
Cotton	Lindsay	Adrienne Wright	PVE/Special Ed Paraprofessional	10/13/2025
Crowe	Raven	Jamie Kreider	HZ/Special Ed Paraprofessional	09/11/2025
Farrow	Rebecca	Randi Spencer	Admin/Assistant Treasurer	09/23/2025
Flores Leyva	Heydi	Carol Burgamy	MHS/Special Ed Paraprofessional	09/15/2025
Garner	Christi	Lauren Tiedke	Admin/Central Enrollment Specialist	09/10/2025
Goodwin	Lauren	New Position	PVE/Special Ed Teacher	10/06/2025
Gutierrez	Evelyn	New Position	SH/Paraprofessional	09/25/2025
Johnson Cooper	Jadzia	Anthony Tompkins	Transportation/Bus Aide	09/30/2025
King	Anthony	Katherine Neal	Transportation/Bus Driver	10/13/2025
McKinney	Cindy	Elizabeth Esther	MCMS/Sign Language Interpreter	10/13/2025
Pitchford	Holly	Kourtney Silk	MCE/Special Ed Paraprofessional	09/29/2025
Robins	Rachel	Steven Kluge	MHS/Teacher	09/29/2025
Selcer	Brinda	Alexis Brown	CRI/Special Ed Teacher	10/06/2025
Sumpter	Miranda	Jordan Fuller	MCMS & RWE/Health Aide	09/10/2025
Toombs	Charles	Eric Wilken	Transportation/Bus Driver	09/29/2025
Vincent	Steven	John Okon	Transportation/Bus Driver	09/29/2025
Williams	Rachael	Rachel Hale	SH/Special Ed Paraprofessional	09/23/2025
Witter	Alyssa	Kristina Crowe	CRI/Special Ed Paraprofessional	09/23/2025
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Bomar	Jennifer	New	MERC/Student Information Specialist	10/03/2025
Hanke	Melissa	Ebony Axvig	HZ/CN Cafeteria Manager	10/06/2025
Kyger	Kasey	Amanda Gaesswitz	MMS/Special Ed Paraprofessional	10/15/2025
Platero	Maria	Nelly Barillas	HZ/CN Cafeteria Assistant	09/15/2025
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Cordes	Christopher	Transportation/Bus Driver		09/19/2025
Haynes	Donna	Transportation/Bus Driver		09/24/2025
Kluge	Steven	MHS/Teacher		09/26/2025
Latessa	Fred	Transportation/Bus Driver		09/16/2025
Petty	Jesica	MHS/Special Ed Paraprofessional		09/26/2025
Richardson	Joel	Transportation/Bus Driver		09/24/2025
Smith	Daniel	Transportation/Bus Driver		10/01/2025
Vincent	Steven	Transportation/Bus Driver		10/01/2025
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Lindsey	Katy	MC/Administrative Assistant		10/31/2025
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Fincher	Tammy	MHS/Special Education Paraprofessional		



Schedule "B"
October 13, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Brothers	Rebecca	Homebound/Homebased	District	9-16-25
Brown	Alexis	Homebound/Homebased	District	9-26-25
Hinshaw	Stephanie	Homebound/Homebased	District	9-10-25
Hale	Kelsey	Homebound/Homebased	District	9-10-25
McNew	Kendra	Homebound/Homebased	District	9-16-25
Miller	Jae	Homebound/Homebased	District	9-2-25
Renaud	Stephanie	Homebound/Homebased	District	9-5-25
Waller	Tara	Team Leader	District	8-8-25
Garcia	Christian	STEM/Robotics ES/Int/MS	LE	8-14-25
Hardin	Kymberlee	Professional Development Representative	CE	8-8-25
Hargrove	Amy	Professional Development Representative	MC	8-8-25
Price	Chelsea	Professional Development Representative	ME	8-8-25
Karr	Kara	Professional Development Representative	LE	8-8-25
Brandon	Kari	Professional Development Representative	PV	8-8-25
Blair	Sarah	Professional Development Representative	RW	8-8-25
Bullard	Kelly	Professional Development Representative	SH	8-8-25
Reyes	Allison	Professional Development Representative	TE	8-8-25
Harris	Courtney	Professional Development Representative	MV	8-8-25
Good	Desiree	Professional Development Representative	CRI	8-8-25
Weaver	Stephanie	Professional Development Representative	HI	8-8-25
Keys (Moore)	Sarah	Professional Development Representative	MBI	8-8-25
Smith	Kimber	Professional Development Representative	CMS	8-8-25
Giammario	Jaclyn	Professional Development Representative	NMS	8-8-25
Helton	Scott	Professional Development Representative	MMS	8-8-25
Allen	Carie	Professional Development Representative	MEC	8-8-25
Stepanek	Samantha	Professional Development Representative	MHS	8-8-25
Stout	Sohailah	Professional Development Representative	MHS	8-8-25
Walker	Casey	Professional Development Representative	MHS	8-8-25
Phillips	Allison	Native American Club Sponsor	MNMS	8-8-25
King	Aubrea	Native American Club Sponsor	MMS	8-8-25
Larson	Angie	Native American Club Sponsor	MMS	8-8-25
Knight	Angela	Native American Club Sponsor	MCMS	8-8-25
Brock	Karissa	Native American Club Sponsor	MBI	8-8-25
Jackson	Kammie	Native American Club Sponsor	CRI	8-8-25
Murrah	Bailey	Native American Club Sponsor	MHS	8-8-25
Bear	Brooklynn	Native American Cultural Events Sponsor	District	8-8-25
Hodde	Emerson	Volunteer Cross Country Coach	MHS	8-8-25
Teacher for Re-Hire for 2025-2026				
Last Name	First Name	Assignment	Site	Effective
Hill	Christy	Teacher	CRI	2025-2026



Schedule "C"

October 13, 2025

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Adams	Paula	District	2025-2026
Allen	Brittany	District	2025-2026
Allen	Devin	District	2025-2026
Barger	Carissa	District	2025-2026
Benedict	Nicole	District	2025-2026
Bradley	James	District	2025-2026
Brakebill	Heather	District	2025-2026
Brown	Eden	District	2025-2026
Bruton	Krista	District	2025-2026
Cambio	Zane	District	2025-2026
Campbell	Keevian	District	2025-2026
Chicaroni	Kelsey	District	2025-2026
Clark	Ryan	District	2025-2026
Corley	Sarah	District	2025-2026
Corn	Meg	District	2025-2026
Corry	Brooke	District	2025-2026
Darby	Kristin	District	2025-2026
Doan	Julia	District	2025-2026
Doran	Chris	District	2025-2026
Fuentes	Jessica	District	2025-2026
Gelvin	Elizabeth	District	2025-2026
Harrison	Shelbie	District	2025-2026
Hayse	Ashley	District	2025-2026
Helms	Nathaniel	District	2025-2026
Jordan	John	District	2025-2026
Lairson	Rebecca	District	2025-2026
Liu	Yuqing	District	2025-2026
Lopez	Leandra	District	2025-2026
Lutz	Shannon	District	2025-2026
Marchand	Jene	District	2025-2026
McCrary	Rachel	District	2025-2026
Nelson	Kelasheta	District	2025-2026
Nunez	Jillian	District	2025-2026
Nye	Bill	District	2025-2026
Painter	Stacey	District	2025-2026
Petrone	Michael	District	2025-2026
Price	Amanda	District	2025-2026
Reeves-Hillberg	Ronda	District	2025-2026
Roberts	Alivia	District	2025-2026
Ruyle	Elizabeth	District	2025-2026
Scott	Dashia	District	2025-2026

Story	Jordan	District	2025-2026
Summers	Ryan	District	2025-2026
Sylvester	Joseph	District	2025-2026
Terrell	Jamie	District	2025-2026
Terry	Jacquelyn	District	2025-2026
Tilkens	Valerie	District	2025-2026
Watkins	Heather	District	2025-2026
Winklesky	Donna	District	2025-2026
Wolfe	Cynthia	District	2025-2026
Woolley	McKenzie	District	2025-2026
Health Aide Substitute			
Last Name	First Name	Site	Effective
Corry	Brooke	District	2025-2026
Ortiz	Emily	District	2025-2026
Schill	Kristen	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Dykes	Shelbi	MCE	10/1/2025
Setliff	Samantha	MCE	10/01/2025
Mcnew	Kendra	LE	10/01/2025
Henricksen	Emily	PVE	10/01/2025
Sugg	Sherri	RWE	10/01/2025
Jordan	Andra	RWE	10/01/2025
Grider	Mike	SH	10/01/2025
Watham	Jalaine	SH	10/01/2025
Seabourn	Jeannine	MV	10/01/2025
Tonay	Gabriella	HZ	10/01/2025