AGENDA
Mustang Board of Education Regular Meeting
Monday, May 13, 2024 at 6:00 PM
Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099

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, May 13, 2024 at 6:00 PM. The place and street of the meeting will be Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099.

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. Title VI Presentation
2. Regional Scholastic Awards - Dr. Michael Raiber
3. Support Employees of the Year
4. Rookie Teachers of the Year
5. District Teacher of the Year
6. Mustang High School 6A Slow-Pitch Softball Team - 2024 Oklahoma State Champions
7. Bronco Leadership Code - Student of the Month

D. **Business**

1. The Board will discuss, consider and/or act upon awarding the $17,535,000 General Obligation Building Bonds, Series 2024A to the lowest and best bidder.

2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of $17,535,000 General Obligation Building Bonds, Series 2024A by Independent School District Number 69 of Canadian County, Oklahoma, authorized

at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

3. The Board will discuss, consider and/or act upon awarding the $4,825,000 General Obligation Building Bonds, Federally Taxable Series 2024B to the lowest and best bidder.

4. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of $4,825,000 General Obligation Building Bonds, Federally Taxable Series 2024B by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

5. The Board will discuss, consider and/or act upon awarding the $2,565,000 General Obligation Building Bonds, Series 2024C to the lowest and best bidder.

6. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of $2,565,000 General Obligation Building Bonds, Series 2024C by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

7. Discussion and possible board action to approve phase one of the security camera system for the district and to award the bid to the lowest bidder, DIGI Security Systems, LLC and authorize the Superintendent to execute the contract upon the award.

8. Discussion and possible board action to approve the transportation bus bid for a 2024 route bus to Ross Transportation.

9. Discussion and possible board action to approve the transportation bus bid for a 2024 activity bus to Midwest Bus Sales.

10. Discussion and possible board action to approve the transportation bus bid for a 2024 Spec. Ed. bus to Midwest Bus Sales.

E. **Board Reports**

F. **Public Participation**

G. **Consent Agenda**

1. Board of Education Minutes

    a. April 8, 2024 Regular Board Meeting Minutes

2. Use of Facilities

    a. School Tours of America, Holly Jackson, request the use of Canyon Ridge Intermediate's Media Center on May 13, 2024.

3. Out of State or Overnight Travel

    a. Dr. Michael Raiber - Music Will Modern Band Summit on July 10-12, 2024 at Colorado State University.

    b. Colin Pocsik and Ryen Muralt - 2024 SREB Making Schools Work Conference on July 9-12, 2024 in Nashville, TN

    c. Mustang High School Football Team and Coaches - Spring Football Camp on May 20-23, 2024 at Camp Gruber Training Center Braggs, OK

    d. Mustang High School Wrestling Team and Coaches - Wrestling Team Camp on June 2-8, 2024 at Pagosa Springs, Colorado.

e. Mustang High School Technology Student Association (TSA) Students and Sponsors - Technology Student Association Nationals on June 25-30, 2024 in Orlando, FL

f. Mustang High School Girls Basketball Team and Coaches - Team Camp, Kelsi Musick Basketball Camp, on June 17-19, 2024 at Oral Roberts University, Tulsa, OK

g. Mustang High School JROTC and Instructor - Annual JROTC Cadet Leadership Challenge on May 28-June 1, 2024 at Camp Gruber, OK.

h. Sierra Machado - AP Summer Institute on June 10-13, 2024 at Northeastern State University Broken Arrow, OK

i. Marisela Mitchell - AP Summer Institute on June 17-120, 2024 at Northeastern State University Broken Arrow, OK

j. Mustang High School Junior Varsity and Varsity Pom teams - NDA/OU Spirit Camp-Dance on May 28-31, 2024 at the University of Oklahoma in Norman, OK

4. Revisions of Policy and Procedures

   a. Policy 2144 - Parents Bill of Rights

   b. Policy 5020 - Student Attendance

   c. Policy 5145 - Wellness

5. Renewal and Ratification of Agreements/Contracts

   a. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2025, as required under the provisions of the Sublease Agreement dated September 1, 2023, by and between the District and the Canadian County Educational Facilities Authority.

   b. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2025, as required under the provisions of the Sublease Agreement dated May 1, 2017, and amended on July 31, 2017, by and between the District and the Canadian County Educational Facilities Authority.

c. Student Services - Larry L. Mullins, PhD

d. Toucan Productions Inc. - Repair lighting module for Mustang High School Auditorium due to a lightning strike.

6. Approval for senior students for 2024 graduation with less than the District's 26 credits but will meet the State guidelines.

7. Bronco Club tuition increase for the 2024-2025 school year.

8. CADE Construction Change Orders Elementary #9

   a. CO#2 - Additional permit fees from City of OKC. We will utilize contingency for this $9,633.10. This will not change the contract sum.

   b. CO #3 - Thickened slab at Tilt Wall Bracing. We will utilize contingency for this $6,055.21. This will not change the contract sum.

9. Timberlake Construction Change Order Mustang Elementary

   a. CO#1 - Not using the allowances for Signage Reconciliation, FE Reconciliation and Deleting Fire Suppression. We will get credit back at the end of the project. This does not change the contract sum.

10. Timberlake Construction Change Orders Mustang High School Expansion

    a. CO# 1 - Discussion and approval the use of project contingency dollars to move existing fencing west of the Health & Wellness Center to allow for the subgrade installation of a temporary road - $3820.00

    b. CO# 2 - Discussion and approval the use of project contingency dollars to move light poles near the Round Gym out of harms way, reset and re-power for continued use. $6,850.00

11. Approval for OG&E to provide temporary power to the Softball Hitting Facility Installation Agreement.

12. Approval for capping of utilities for the Mustang High School Expansion by Gofourth Plumbing in the amount of $6,000.00.

H. **Financial Consent Agenda**

1. Encumbrance Registers

2. Change Orders Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

I. **New Business**

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

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

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

K. **Acknowledge Return to Open Session**

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

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

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

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

P. **Adjournment**

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of May, 2024, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____ _.m. on the ___ day of _____, 2023, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of May, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, SERIES 2024A, IN THE PRINCIPAL AMOUNT OF $17,535,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, the issuance thereof has been duly authoritzed; and

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

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

2017 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$179,400,000	$1,400,000
Amount Issued in 2017	$1,520,000	$1,400,000
Amount Issued in 2018	$2,000,000	$0
Amount Issued in 2019	$7,600,000	$0
Amount Issued in 2020	$5,055,000	$0
Amount Issued in 2021	$6,095,000	$0
Amount Issued in 2022	$5,520,000	$0
Amount Issued in 2023	$5,440,000	$0
Total Bonds Issued To Date	$33,230,000	$1,400,000
Proposed 2024A Building Bonds (current issue)	$17,535,000	$0
Proposed 2024B Building Bonds (separate issue)	$4,825,000	$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time $17,535,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the $17,535,000 General Obligation Building Bonds, Series 2024A.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Seventeen Million Five Hundred Thirty-Five Thousand Dollars ($17,535,000), which said Bonds shall be designated "General Obligation Building Bonds, Series 2024A" shall be dated June 1, 2024, and become due and payable and bear interest from their date until paid as follows:

$4,380,000 maturing on June 1, 2026 at ____%
$4,380,000 maturing on June 1, 2027 at ____%
$4,380,000 maturing on June 1, 2028 at ____%
$4,395,000 maturing on June 1, 2029 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2025. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Series 2024A

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2025.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Seventeen Million Five Hundred Thirty-Five Thousand Dollars ($17,535,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) $17,535,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2024A, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

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

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2024.

_____	_____
County Clerk Canadian County, Oklahoma	District Attorney District Number 4

(SEAL)

_____	_____
County Clerk Oklahoma County, Oklahoma	District Attorney District Number 7

(SEAL)

_____	_____
County Clerk	District Attorney
Cleveland County, Oklahoma	District Number 21

(SEAL)

FORM OF ASSIGNMENT

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

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2024.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2024.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title

62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____

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

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

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

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

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

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

SECTION 7. That beginning in the year 2024 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Series 2024A, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 6, 2024 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and

Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Series 2024A.

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

ADOPTED AND APPROVED THIS 13TH DAY OF MAY, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 13th day of May, 2024.

_____
Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of May, 2024, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____ _.m. on the ___ day of _____, 2023, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of May, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2024B, IN THE PRINCIPAL AMOUNT OF $4,825,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE

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

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

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

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, the issuance thereof has been duly authoritzed; and

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

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

2017 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$179,400,000	$1,400,000
Amount Issued in 2017	$1,520,000	$1,400,000
Amount Issued in 2018	$2,000,000	$0
Amount Issued in 2019	$7,600,000	$0
Amount Issued in 2020	$5,055,000	$0
Amount Issued in 2021	$6,095,000	$0
Amount Issued in 2022	$5,520,000	$0
Amount Issued in 2023	$5,440,000	$0
Total Bonds Issued To Date	$33,230,000	$1,400,000
Proposed 2024B Building Bonds (current issue)	$4,825,000	$0
Proposed 2024A Building Bonds (separate issue)	$17,535,000	$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time $4,825,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the $4,825,000 General Obligation Building Bonds, Federally Taxable Series 2024B.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million Eight Hundred Twenty-Five Thousand Dollars ($4,825,000), which said Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2024B" shall be dated June 1, 2024, and become due and payable and bear interest from their date until paid as follows:

$1,205,000 maturing on June 1, 2026 at ____%
$1,205,000 maturing on June 1, 2027 at ____%
$1,205,000 maturing on June 1, 2028 at ____%
$1,210,000 maturing on June 1, 2029 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2025. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2024B

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2025.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Four Million Eight Hundred Twenty-Five Thousand Dollars ($4,825,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) $4,825,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2024B, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

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

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2024.

_____	_____
County Clerk Canadian County, Oklahoma	District Attorney District Number 4

(SEAL)

_____	_____

County Clerk
Oklahoma County, Oklahoma

District Attorney
District Number 7

(SEAL)

_____
County Clerk
Cleveland County, Oklahoma

_____
District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

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

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2024.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2024.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show

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

_____

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

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

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

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence

to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

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

SECTION 7. That beginning in the year 2024 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2024B, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 6, 2024 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the

circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2024B.

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

ADOPTED AND APPROVED THIS 13TH DAY OF MAY, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 13th day of May, 2024.

_____
Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of May, 2024, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____ _.m. on the ___ day of _____, 2023, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of May, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, SERIES 2024C, IN THE PRINCIPAL AMOUNT OF $2,565,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2023, the issuance thereof has been duly authoritzed; and

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

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

2023 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$176,900,000	$4,000,000
Amount Issued in 2023	$1,265,000	$1,300,000
Total Bonds Issued To Date	$1,265,000	$1,300,000
Proposed 2024C Building Bonds (current issue)	$2,565,000	$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time $2,565,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the $2,565,000 General Obligation Building Bonds, Series 2024C.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Two Million Five Hundred Sixty-Five Thousand Dollars ($2,565,000), which said Bonds shall be designated "General Obligation Building Bonds, Series 2024C" shall be dated June 1, 2024, and become due and payable and bear interest from their date until paid as follows:

$2,565,000 maturing on June 1, 2026 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2025. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA

No. __ STATE OF OKLAHOMA $_____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Series 2024C

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2025.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Two Million Five Hundred Sixty-Five Thousand Dollars ($2,565,000). This Bond, authorized on February 14, 2023, and the Bonds of the issue of which it is one, are issued for (i) $2,565,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2024.

_____

President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2024C, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

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

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2024.

_____	_____
County Clerk Canadian County, Oklahoma	District Attorney District Number 4
(SEAL)	
_____	_____
County Clerk Oklahoma County, Oklahoma	District Attorney District Number 7
(SEAL)	
_____	_____
County Clerk Cleveland County, Oklahoma	District Attorney District Number 21
(SEAL)	

FORM OF ASSIGNMENT

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

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2024.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2024.

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

_____
Attorney General

Ex-Officio Bond Commissioner of the
State of Oklahoma

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

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

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

or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

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

SECTION 7. That beginning in the year 2024 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Series 2024C, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 6, 2024 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Series 2024C.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The

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

ADOPTED AND APPROVED THIS 13TH DAY OF MAY, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 13th day of May, 2024.

_____
Clerk, Board of Education

(SEAL)

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Asst Superintendent of Operations

Date: May 9, 2024

Contract Vendor: DIGI Security Systems LLC **Time Frame:** Summer 2024

Amount: $ 409,981.00 **Fund:** 93 **Project:** 095

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

Attached are the bids received for Phase 1 of the Security Camera System for the District. Two bids were received. I am asking the Board to award the Bid to the lowest bidder. DIGI Security Systems, LLC and authorize the Superintendent to execute the contract upon the award.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: May 8, 2024 3:00pm

Location of Bid Opening: MERC Conference Room

Bid Number:

Bid Project: CCTV Upgrade Phase 1

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
DIGI Security Systems LLC	yes	yes	yes	$ 409,981.00	yes
Ford Audio	yes	yes	yes	$ 471,848.77	

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Geromy Schrick, Exec Dir of Technology Signature:

Name: Dr. Jason Pittenger, Asst Sup of Operatio Signature:

Annette Marshall, Adm. Asst: Technology Annette Marshall

Revised: 05/09/2024

MUSTANG PUBLIC SCHOOLS

Request to Bid
Cover Sheet

Date of Issuance: 04/18/2024

Bid Number:

Bid Name: MPS CCTV Upgrade Phase 1

Bid Opening Date and Time: 05/08/2024

Inquiry Deadline: 05/06/2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: DIGI SECURITY SYSTEMS LLC

Bidder Address: 11333 E. 51ST PLACE
TULSA, OK 74147

Bidder Telephone: 888-970-3830

Bidder Email Address: TYLERN@DIGISS.COM

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location:

Date and Time:

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

DIGI Security Systems, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

PO BOX 470708 (PHYSICAL ADDRESS: 11333 E 51ST PL TULSA OK 74146)

Requester's name and address (optional)

6 City, state, and ZIP code

TULSA OK 74147-0708

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

4	7	–	1	0	1	7	4	8	2

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ▶** Susan Summers **Date ▶** 1/1/24

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MUSTANG PUBLIC SCHOOLS

Business Relationships Affidavit

Pursuant to 61 O.S. § 108, Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

NO EXISTING BUSINESS RELATIONSHIPS

KATHRYN RICHARDSON NOTARY PUBLIC Commission # 19004575 My Commission Expires 05-03-2027 STATE OF OKLAHOMA

ATTESTATION:

DIGI SECURITY SYSTEMS LLC
Company or Bidder Name

TYLER NICHOLS
Representative Printed Name (Affiant)

Signature of Representative 5/7/24 Date

State of : Oklahoma

County of : Cleveland

Attested to before me this 7th day of May, 2024.

Notary Public

MUSTANG PUBLIC SCHOOLS

Conflict of Interest Affidavit

Pursuant to 61 O.S. § 114, Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

KATHRYN RICHARDSON NOTARY PUBLIC Commission # 19004575 My Commission Expires 05-03-2027 STATE OF OKLAHOMA

ATTESTATION:

DIGI SECURITY SYSTEMS LLC
Company or Bidder Name

TYLER NICHOLS
Representative Printed ~~Name~~ (Affiant)

5/7/24
Signature of Representative Date

State of : Oklahoma

County of : Cleveland

Attested to before me this 7th day of May, 2024.

Kathryn R
Notary Public

Revised: 11/15/2023

MUSTANG PUBLIC SCHOOLS

Non-Collusion Affidavit (Bid Version)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

KATHRYN RICHARDSON NOTARY PUBLIC Commission # 19004575 My Commission Expires 05-03-2027 STATE OF OKLAHOMA

ATTESTATION:

DIGI SECURITY SYSTEMS LLC
Company or Bidder Name

TYLER NICHOLS
Representative Printed Name (Affiant)

5/7/24
Signature of Representative Date

State of : Oklahoma

County of : Cleveland

Attested to before me this 7th day of May, 2024.

Notary Public

Revised: 11/20/2023

MUSTANG PUBLIC SCHOOLS

Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder understands the terms of the Public Competitive Bidding Act of 1974 contained in Title 61 of the Oklahoma Statutes and agrees to become familiar with the law and to comply with the terms contained therein.

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ 409,981.00

DATE OF COMPLETION OR DELIVERY: JULY 31ST 2024

KATHRYN RICHARDSON NOTARY PUBLIC Commission # 19004575 My Commission Expires 05-03-2027 STATE OF OKLAHOMA

ATTESTATION:

DIGI SECURITY SYSTEMS LLC
Company or Bidder Name

TYLER NICHOLS
Representative Printed Name (Affiant)

5/7/24
Signature of Representative Date

State of : Oklahoma

County of : Cleveland

Attested to before me this 7th day of May, 20 24.

Notary Public

Revised: 11/20/2023

Pricing Sheet:

Pricing specification detailed data should be provided on vendor formated submittals for individual cost.

All pricing categories should be listed in this form.

Server Platform Hardware Cost	$ 205,582.78
Server Licensing Cost	$ N/A
Camera Hardware Cost	$ 117,225.73
Camera Licensing Cost	$ 32,078.46
Installation Materials Cost	$ 7,100.00
Installation Labor Cost	$ 40,696.00
Project Planning and Management Cost	$ 840.00
Warranty and Maintenance Cost	$ N/A
Permit and/or Bonding fees	$ 3,958.72
Miscellaneous Cost (SHIPPING)	$ 2,469.31
Total Project Cost	$ 409,981.00

MUSTANG PUBLIC SCHOOLS

Felony and Sex Offender Affidavit and Tobacco Attestation

Mustang Public Schools requires the following Affidavits and Attestations from any bidder or contractor who will have any employees or subcontractors performing any type of service on school premises. The undersigned Affiant, being of lawful age, hereby attests to the following:

FELONY AFFIDAVIT

Pursuant to 70 O.S. § 6-101.48, no person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if the employee is convicted in this state, the United States or another state of any felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

SEX OFFENDER AFFIDAVIT

Pursuant to 70 O.S. § 6-101.48 and 57 O.S. § 589, every person or business performing services on the property of a school or school district shall, at the time of contracting, be required to sign this affidavit declaring that no employee working on school premises under the authority of the business 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. Affiant understands that name searches of the appropriate databases must be performed no less than annually. Affiant further acknowledges that they have read and understand the terms, criminal fines and potential civil damages of violating this requirement as outlined in 57 O.S. § 589.

TOBACCO ATTESTATION

Pursuant to 70 O.S. § 1210.213, Mustang Public Schools is Tobacco-free. Affiant acknowledges that the use of a tobacco product or vapor product on any school campus or property is prohibited and agrees to comply with this statute and board policy by prohibiting the use of a tobacco product or a vapor product by its employees or subcontractors while performing any type of service at Mustang Public Schools.

ATTESTATION:

DIGI SECURITY SYSTEMS LLC
Company or Bidder Name

TYLER NICHOLS
Representative Printed Name (Affiant)

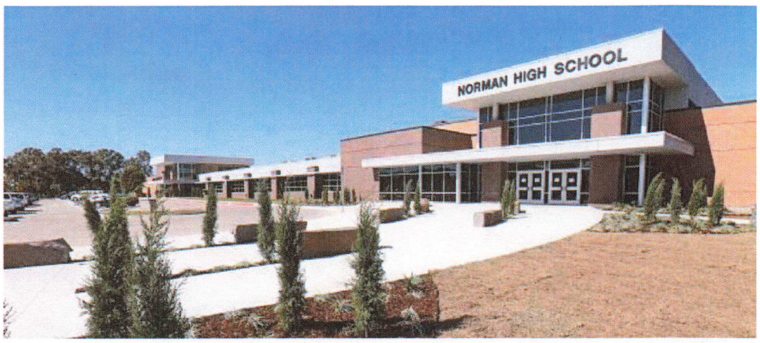
Signature of Representative 5/7/24 Date

Revised: 11/20/2023

Norman Public Schools

NORMAN, OKLAHOMA

DISTRICT-WIDE SECURITY UPGRADE



Upgrade of existing disrict-wide access control system, camera systems, and intrusion detection systems to a standardized and consolidated system. Bosch Intrusion integrated to Avigilon CCTV and Access Control. Includes mass notification integration using desk phones and overhead school intercom speakers. Intrusion event video is sent to local administrator mobile devices. Intrusion Systems are Armed/Disarmed using access control credentials and announce over overhead speakers that the system is being armed to ensure no staff is left in the building.

Date
2020 - Present

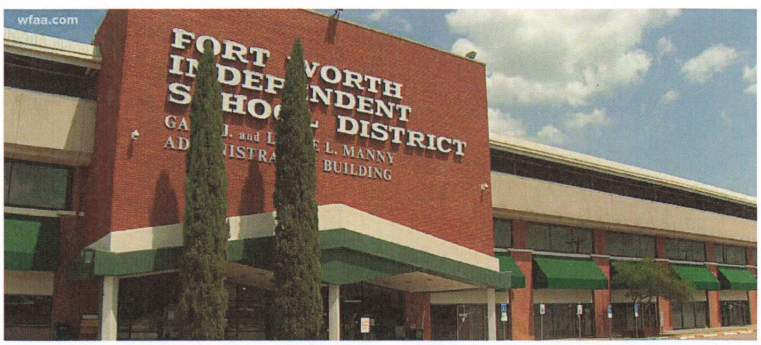
Reference

DAVID TEUSCHER
EMERGENCY MANAGER
p 405-834-7271
e dteuscher@normanps.org

Fort Worth ISD

FORT WORTH, TEXAS

DISTRICT-WIDE SECURITY UPGRADE



Full district-wide upgrade of cameras and access control panels to Avigilon. Includes all servers, cameras, and access control management hardware and services.

Date
2021 - Present

Reference

Kevin Bentley
Physical Security Engineer
p (817) 909-8949
e Kevin.Bently@FWISD.org

BID BOND

Travelers Casualty and Surety Company of America
Hartford, CT 06183

KNOWN ALL BY THESE PRESENTS, That we, **Digi Security Systems, LLC**, as Principal, and **Travelers Casualty and Surety Company of America**, as Surety, are held and firmly bound unto **Mustang Public Schools**, as Obligee, in the sum of **Five Percent (5%) of the Amount Bid** Dollars (**N/A**) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for **MPS CCTV Upgrade Phase 1** ("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid, and Principal enters into a contract with Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise Principal and Surety will pay to Obligee the difference between the amount of Principal's bid and the amount for which Obligee shall in good faith contract with another person or entity to perform the work covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed the penal sum of this bond.

Signed this **6th** day of **May**, **2024**.

Digi Security Systems, LLC
(Principal)

By: _____ TYLER NICHOLS

Travelers Casualty and Surety Company of America

By: _____
Karen Davis, Attorney-in-Fact

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CONN.

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Karen Davis** of **TULSA**, **Oklahoma**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, **2019.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **6th** day of **May**, **2024**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

MUSTANG PUBLIC SCHOOLS

Request to Bid
General Information

Inquiries. All inquires concerning this bid shall be received no later than the due date stated on the Cover Sheet. Inquiries must be sent via email to the email address shown on the Cover Sheet.
Contact of any type with any other employee of Mustang Public Schools regarding this bid will result in immediate suspension of the bid.

Amendments. In the event it should be necessary to revise any portion of this Request to Bid, an amendment will be issued following the Inquiry Deadline.

Items Required. The forms checked below must be completed, properly executed and submitted with the bid packet. Failure to provide these forms will result in disqualification of bid.

- ☑ Bidders Bond—details are included in this bid packet
- ☑ Cover Sheet
- ☑ IRS W-9 Form dated in the current year (Provided by Bidder)
- ☑ Business Relationships Affidavit
- ☑ Conflict of Interest Affidavit
- ☑ Non-Collusion Affidavit
- ☑ Price Submission and Acknowledgment Page
- ☑ Felony and Sex Offender Affidavit and Tobacco Attestation
- ☑ Three (3) Business References (including contact name, address, phone and email if available)
- ☑ Copy of licenses and/or letter from Manufacturer showing vendor as an authorized dealer / installer/ service provider for the items contained in the bid
- ☑ Complete copy of the Manufacturer's warranty

Items Required After Contract is Awarded and Prior to Contract Execution. Details for each are included in this bid packet.

Performance Bond

Payment Bond

Defects and Maintenance Bond

Insurance Certificate

Award of Bid. Pursuant to 74 O.S. § 85.7, this bid will be awarded to the lowest and best, or best value, bidder or bidders.

MUSTANG PUBLIC SCHOOLS

Request to Bid
Cover Sheet

Date of Issuance: 04/18/2024

Bid Number:

Bid Name: MPS CCTV Upgrade Phase 1

Bid Opening Date and Time: 05/08/2024

Inquiry Deadline: 05/06/2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: Ford Audio-Video Systems, LLC

Bidder Address: 4800 West Interstate 40 Service Road

Oklahoma City, OK 73128

Bidder Telephone: 405-946-9966

Bidder Email Address: johnj@fordav.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location:

Date and Time:

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Ford Audio Video Systems, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
4800 West Interstate 40 Service Road

6 City, state, and ZIP code
Oklahoma City, OK 73128-1208

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

7	3	–	0	9	4	7	8	3	7

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person ▶** [signature] | **Date ▶** 01/05/2024

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MUSTANG PUBLIC SCHOOLS

Business Relationships Affidavit

Pursuant to 61 O.S. § 108, Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

Ford is not aware of any business relationships mentioned above.

ATTESTATION:

Ford Audio-Video Systems, LLC
Company or Bidder Name

Jeffrey Johnson
Representative Printed Name (Affiant)

Signature of Representative — 5/7/24 Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 7 day of May, 2024.

Amanda Miller
Notary Public

AMANDA MILLER NOTARY PUBLIC STATE OF OKLAHOMA # 08008804 EXP. 08/25/24

Revised: 11/20/2023

MUSTANG PUBLIC SCHOOLS

Conflict of Interest Affidavit

Pursuant to 61 O.S. § 114, Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

Ford Audio-Video Systems, LLC

Company or Bidder Name

Jeffery Johnson

Representative Printed Name (Affiant)

5/7/24

Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 7 day of

May, 20 24

Notary Public

AMANDA MILLER NOTARY # 08008804 EXP. 08/25/24 PUBLIC STATE OF OKLAHOMA

Revised: 11/15/2023

MUSTANG PUBLIC SCHOOLS

Non-Collusion Affidavit (Bid Version)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

ATTESTATION:

Ford Audio-Video Systems, LLC
Company or Bidder Name

Jeffrey Johson
Representative Printed Name (Affiant)

[signature] 5/7/24
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 7 day of May, 2024

[signature]
Notary Public

AMANDA MILLER NOTARY # 08008804 EXP. 08/25/24 PUBLIC STATE OF OKLAHOMA

Revised: 11/20/2023

MUSTANG PUBLIC SCHOOLS
Felony and Sex Offender Affidavit and Tobacco Attestation

Mustang Public Schools requires the following Affidavits and Attestations from any bidder or contractor who will have any employees or subcontractors performing any type of service on school premises. The undersigned Affiant, being of lawful age, hereby attests to the following:

FELONY AFFIDAVIT

Pursuant to 70 O.S. § 6-101.48, no person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if the employee is convicted in this state, the United States or another state of any felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

SEX OFFENDER AFFIDAVIT

Pursuant to 70 O.S. § 6-101.48 and 57 O.S. § 589, every person or business performing services on the property of a school or school district shall, at the time of contracting, be required to sign this affidavit declaring that no employee working on school premises under the authority of the business 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. Affiant understands that name searches of the appropriate databases must be performed no less than annually. Affiant further acknowledges that they have read and understand the terms, criminal fines and potential civil damages of violating this requirement as outlined in 57 O.S. § 589.

TOBACCO ATTESTATION

Pursuant to 70 O.S. § 1210.213, Mustang Public Schools is Tobacco-free. Affiant acknowledges that the use of a tobacco product or vapor product on any school campus or property is prohibited and agrees to comply with this statute and board policy by prohibiting the use of a tobacco product or a vapor product by its employees or subcontractors while performing any type of service at Mustang Public Schools.

ATTESTATION:

Ford Audio-Video Systems, LLC

Company or Bidder Name

Jeffrey Johnson

Representative Printed Name (Affiant)

5/7/24

Signature of Representative Date

Revised: 11/20/2023

MUSTANG PUBLIC SCHOOLS

Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder understands the terms of the Public Competitive Bidding Act of 1974 contained in Title 61 of the Oklahoma Statutes and agrees to become familiar with the law and to comply with the terms contained therein.

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ 471,848.77

DATE OF COMPLETION OR DELIVERY: Sixteen (16) weeks from award

ATTESTATION:

Ford Audio-Video Systems, LLC
Company or Bidder Name

Jeffrey Johnson
Representative Printed Name (Affiant)

5/7/24
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 7 day of May, 20 24.

Notary Public

AMANDA MILLER NOTARY # 03008804 EXP. 08/25/24 PUBLIC STATE OF OKLAHOMA

Revised: 11/20/2023

References

1. **City of Southlake**
   1400 Main Street, Suite 460
   Southlake, TX 76092
   Daniel Hardin, Support Services Technician
   817-748-8088
   dhardin@ci.southlake.tx.us

2. **City of Dacono**
   512 Cherry Street
   Dacono, CO 80514
   Jordan Eichem, Assistant City Manager
   303-833-2317
   jeichem@cityofdacono.com

2. **Congregation Beth Yeshurun**
   4525 Beechnut Street
   Houston, TX 77096
   Andy Burger, Executive Director
   713-666-1881
   aburger@bethyeshurun.org

avigilon

July 26, 2022

Vendor Letter of Authorization (LOA)

This document hereby declares Ford Audio Video Systems, LLC is a National Enterprise Partner with the Avigilon Corporation for Video and Access Controls to customers in the United States of America.

Ford Audio-Video Systems, LLC is a fully certified partner and has satisfied all requirements as they pertain to our partnership agreements including:

- Partnership/Re-seller agreement
- Territory alignment/responsibilities
- Factory trained sales and technical staff

Stewart Childress
Channel Account Manager - Texas
Video Security & Access Control
m: +1.737.245.1730
MOTOROLA SOLUTIONS

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Avigilon Limited Warranty & Product Policies

A. Avigilon Limited Warranty (Hardware Products Only)

Avigilon Camera, Presence Detector, NVR, AI-NVR, HD Video Appliance, HD-RMWS Hardware, Rialto Analytics Appliance, HD Analog Encoder, Unity Video ES HD Recorder, Unity Video ES 8p, Unity Video ES Rugged, Avigilon Blue Connect Device, And Unity Access Appliance

3- or 5-Year Limited Warranty

Subject to the limitations set out below, Avigilon warrants to the original consumer purchaser that the purchased Avigilon product will, under normal use conditions, be free of defects in material and workmanship for a period of 3 or 5 years from the date of shipment of such product from Avigilon. Refer to Table #1 to the Avigilon Limited Warranty for hardware products.

Product Line	Warranty Period	Extended Warranty
H6A, H6X, H6SL, H6 Mini Dome	Five Years	Not available
Halo Smart IoT Sensor	Five Years	Not available
H5A, H5SL, H5M, H5A-CR, H5 PRO, H5A-FE, H5A Modular imager modules and main units, H5A Dual Head, H5A Thermal, H5A Multisensor camera module	Five Years	Not available
H6A PTZ, H5A-PTZ, H5A Rugged PTZ, H5A IR PTZ	Limited Five Years	Not available
H5EX	Three Years	Limited one or two years
H4 Thermal ETD Camera	Three Years	One or two years
H4A, H4SL, H4M, HD-LP, H4F, H4VI, H4PRO, H4PTZ, H4IRPTZ, H4A-THC, APD, HD Analog Encoder, Avigilon Blue Connect Device, H4 Multisensor camera modules	Three Years	One or two years
NVR4X (including NVR4X-PRM-FIPS)1, AINVR	Five Years (Next Business Day)	Upgrade to 4hr Mission Critical
Unity Video ES Rugged Appliance	Five Years	Not available
NVR4, NVR3, AVA	Three Years	Two Years
AIA	Three Years	Two Years
HD Video Appliance 3X	Three Years	Not available
ENVR1, ENVR2 PLUS Appliance	Three Years	Not available
Workstations	Three Years	Two Years
Monitors	Three Years	Not available
Unity Access Professional, Enterprise and Enterprise Plus Appliances	Three Years	One or two years
Motorola Solutions Concealed Weapons Detection	Four Years	Not available
Motorola Solutions L6Q	One Year	Up to four years

Table 1: Hardware Products Warranty

1 Warranty periods and service levels for certain NVR variants may be different from

mainstream NVR products. Please refer to variant-specific warranty information for accuracy.

Note on Limited warranty extensions:

Notwithstanding the foregoing, the extended warranty does not apply to moving parts of pan-tilt-zoom cameras, and the extended warranty for Avigilon camera models containing any part with the following number format: xx-H5EX-xx or xx-H5EXPTZ-xx (collectively, the "Avigilon Explosion Protected Cameras") and related accessories may only be purchased at the time of purchase of the applicable product.

The original consumer purchaser may purchase this extended warranty from an authorized reseller of Avigilon products at the time of purchase of the applicable product, or within 1 year (or 3 years in the case of NVR, AINVR, AIA, AVA, & Workstation hardware) of shipment of such product from Avigilon. Extended warranty pricing details can be obtained from an authorized reseller of Avigilon products.

Avigilon Lenses and Accessories

1-Year Limited Warranty

Subject to the limitations set out below, Avigilon warrants to the original consumer purchaser that lenses and accessories sold or resold by Avigilon will, under normal use conditions, be free of defects in material and workmanship for a period of 1 year, or as outlined in Table #2 below, from the date of purchase.

Product Category	Warranty Period
Tamron Pro Camera Lenses	Two Years
Sigma Pro Camera Lenses	Five Years
Canon Pro Camera Lenses	One Year
Camera Enclosures and Related Mounting Accessories (ES-HD-xx)	Three Years
H4 LPC IR Illuminator (ES-HD-IR-IP6)	Three Years
Managed Outdoor Switch (ES-PS-S4, ES-PS-S4-NPC)	Five Years
H4 Multisensor IR Illuminator (H4AMH-AD-IRIL1)	Three Years
H4 Thermal ETD Accessories (Blackbody, Tilt Adapter, Light Stand)	One Year
Network PoE Switches	One Year

Table 2: Avigilon Lenses and Accessories with up to Five Years of Warranty

Unity Access and Access Control Hardware

Unity Access products, including third party access control hardware sold by Avigilon, are subject to the product manufacturer's warranties and their associated terms and conditions. For further information, please see the appropriate product documentation or visit the specific product manufacturer's web site for details. View a summary table of our third party access control product warranties. Avigilon does not separately provide a warranty, limited or otherwise,

in respect of these products.

Body-worn Camera Hardware and Software

Body-Worn Camera products, including VT100, DockController, RFID RF-220, VideoManager, and Klick Fast hardware, software, and accessories, including associated extended warranties and software assurance, are subject to the product manufacturer's warranties and their associated terms and conditions. For further information, please see the appropriate product documentation or visit the specific product manufacturer's web site for more details here (https://edesix.com/support/legal-information/warranty). Avigilon does not separately provide a warranty, limited or otherwise, with respect to these products.

Warranty Limitations and Disclaimers

Avigilon's liability hereunder is limited to replacement or repair of the product, at avigilon's discretion. Avigilon may, at its discretion, use new, refurbished, or comparable parts or units to meet the conditions of this warranty.

External aesthetic modification, such as painting, of a finished device may negatively affect advanced replacement redemption or warranty status. Denial of advanced replacement or additional costs may be incurred if device failure is deemed due to post-sales modification.

Replacement or repair will be subject to Avigilon's then current Product Repair and Replacement Policy.

This limited warranty is void if the product has been damaged by accident, unreasonable use, neglect, tampering or other causes not arising from defects in material or workmanship. This limited warranty extends to the original consumer purchaser of the product only and may not be transferred or assigned.

To the maximum extent permitted by law, avigilon disclaims all other warranties with respect to the product, whether express or implied, including without limitation, warranties of merchantability or fitness for a particular purpose. No oral or written information, advice or representation provided by avigilon, its distributors, dealers, agents or personnel shall create another warranty or modify this limited warranty.

This limited warranty states avigilon's entire liability and your exclusive remedy against avigilon for any failure of the product to operate properly. In no event shall avigilon be liable for any indirect, incidental, special, consequential, exemplary, or punitive damages whatsoever (including but not limited to, damages for loss of profits or confidential or other information, for business interruption, for personal injury, for loss of privacy, for failure to meet any duty including of good faith or of reasonable care, for negligence, and for any other pecuniary or other loss whatsover) arising from the use of or inability to use the product, even if advised of the possibility of such damages.

Because some jurisdictions do not allow the above limitations of liability, such limitation may not apply to you. This limited warranty gives you specific legal rights and you may also have other rights which vary from jurisdiction to jurisdiction.

Avigilon reserves the right to unilaterally change its warranty at any time, in its sole discretion without prior notice. If changes are made, they will be posted at avigilon.com/warranty. Your

continued use of the warranted product will signify your acceptance of these changes. If you do not accept changes to the warranty, contact avigilon to terminate this warranty and any corresponding account(s).

B. Avigilon Product Return Policy

The Avigilon Product Return Policy applies to Avigilon products that the purchaser is seeking to return to Avigilon immediately following their purchase. Returns directly to Avigilon are only available to the person that purchased the product directly from Avigilon. Correspondingly, to the extent the original consumer purchaser did not purchase the product directly from Avigilon, they must coordinate any product return with the entity they purchased the product from.

Subject to the conditions below, Avigilon will only offer credit, and not a refund of the purchase price, in exchange for returned products. Activated software licenses, Avigilon Unity Access customized hardware items and Avigilon Explosion Protected Cameras and related accessories cannot be returned for refund or credit.

If products are unopened and undamaged (factory sealed), they may be (i) returned for full credit within 30 days of purchase; or (ii) returned for credit, subject to a 20% restocking fee, between 31 and 60 days of purchase (inclusive). If products are opened, but include all parts and packaging with no cosmetic or other damage, as determined at Avigilon's sole discretion, they may be returned for credit within 60 days of purchase, subject to a 20% restocking fee. After 60 days from purchase, no product returns will be accepted.

To initiate a return of a purchased Avigilon product, the purchaser of the product (the Returning Party) must complete and submit the Return Request form available on the Avigilon website, at avigilon.com/rma/. Once received and reviewed by Avigilon, Avigilon will issue a return merchandise authorization ("RMA") number and shipping instructions to the Returning Party. The issuance of an RMA number and deliver of the product to Avigilon does not constitute confirmation that the return is valid. Items returned to Avigilon without an RMA number will be returned to the Returning Party at the Returning Party's cost.

C. Avigilon Product Repair and Replacement Policy

The Avigilon Product Repair and Replacement Policy applies to Avigilon products that are subject to the Avigilon Limited Warranty, both during the applicable warranty period (within-warranty) and following the applicable warranty period (out-of-warranty).

Avigilon Technical Support should be contacted at avigilon.com/issue/ for assistance with troubleshooting or technical support prior to the return of any possibly defective product. If the issue cannot be resolved, the product (whether within-warranty or out-of-warranty) may be returned to Avigilon for inspection and, as applicable, repair or replacement.

To initiate a return of a possibly defective Avigilon product for repair or replacement, the purchaser of the product (the "Returning Party") must complete and submit the Return Request form available on the Avigilon website, at avigilon.com/rma/. Once received and reviewed by Avigilon, Avigilon will issue a return merchandise authorization ("RMA") number and shipping instructions to the Returning Party. The issuance of an RMA number and delivery of the product to Avigilon does not constitute confirmation that the product is defective. Items returned to Avigilon without an RMA number will be returned to the Returning Party at the Returning Party's cost.

Upon receipt of the product, Avigilon will assess the condition of the product and, as applicable, make the following determinations, all at Avigilon's discretion:

1. Determine whether the product is in fact defective or otherwise damaged. If Avigilon determines that the product is not defective or otherwise damaged, Avigilon will advise the Returning Party and make arrangements to return the product to the Returning Party at the Returning Party's cost.

2. If the product is within-warranty, determine whether the defect or damage is covered by the warranty. If the defect is covered by the warranty, determine whether to repair or replace the product. The repaired or replacement product will then be returned to the Returning Party at Avigilon's cost. See also "Advance Replacement" below. If the defect is not covered by the warranty, Avigilon will then advise the Returning Party of available options and proceed accordingly. See also "Out-of-Warranty Products" below.

3. If the product is out-of-warranty, determine whether the product can be repaired. Avigilon will then advise the Returning Party of available options and proceed accordingly. See also "Out-of-Warranty Products" below.

Avigilon may, at its discretion, use new, refurbished, or comparable parts or units in connection with the repair or replacement of any returned product.

Advanced Replacement

Avigilon may, at its discretion, replace any product in advance that is possibly defective, as long as such product is within-warranty (i.e. replacement may be completed prior to the product being physically returned to or inspected by Avigilon). Once Avigilon receives the product, Avigilon will conduct a physical assessment of the product and provide confirmation of the return status.

If an advance replacement product is shipped to the Returning Party prior to the Returning Party's shipment of the original product to Avigilon, and Avigilon does not receive the original product from the Returning Party within 30 days of shipping the advance replacement product, the Returning Party will be invoiced for the full price of the advance replacement product at the Returning Party's standard contracted price.

If the returned product is determined by Avigilon, at its discretion, to:

1. have no faults or defects, the Returning Party will be invoiced for 40% of the standard contracted price for the advance replacement product (if an advanced replacement product has already been shipped); or

2. be defective or damaged in a manner that is not covered by the Avigilon Limited Warranty, the Returning Party will be invoiced for up to a maximum of 50% of the current MSRP price for the advance replacement product (if an advanced replacement product has already been shipped).

In either case above, the original product will not be returned by Avigilon to the Returning Party.

For any advance replacement product, the balance of the warranty of the original product will

continue to apply.

Notwithstanding the foregoing, and for greater certainty, Avigilon Explosion Protected Cameras and related accessories do not qualify for advance replacement, and Avigilon will not process replacements until Avigilon has received such product and made the appropriate assessments and determinations of its condition at Avigilon's discretion.

Out-of-warranty Products

For defective or damaged products that are out-of-warranty, or for in-warranty products whose defects or damage are not covered by the Avigilon Limited Warranty:

1. A billable repair service is available for most Avigilon cameras and encoders with the repair costs charged on a time and materials basis. All returns are subject to a $100 USD evaluation fee which will be deducted from the repair costs, if accepted. To receive a quote for a repair, the Returning Party must complete and submit the Out of Warranty Repair Request form, available on the Avigilon website, at avigilon.com/returns. Once received and reviewed by Avigilon, Avigilon will issue a RMA number and shipping instructions to the Returning Party.

2. Out-of-warranty replacements or repairs are only available during the active support life of the product.

3. Out-of-warranty replacements or repairs are covered by a limited 90-day warranty, running from the date of shipment of such product from Avigilon.

4. All shipping and handling, taxes and duties are billable to the Returning Party for out-of-warranty replacements and repairs.

D. Avigilon Software Upgrade and Support Policy

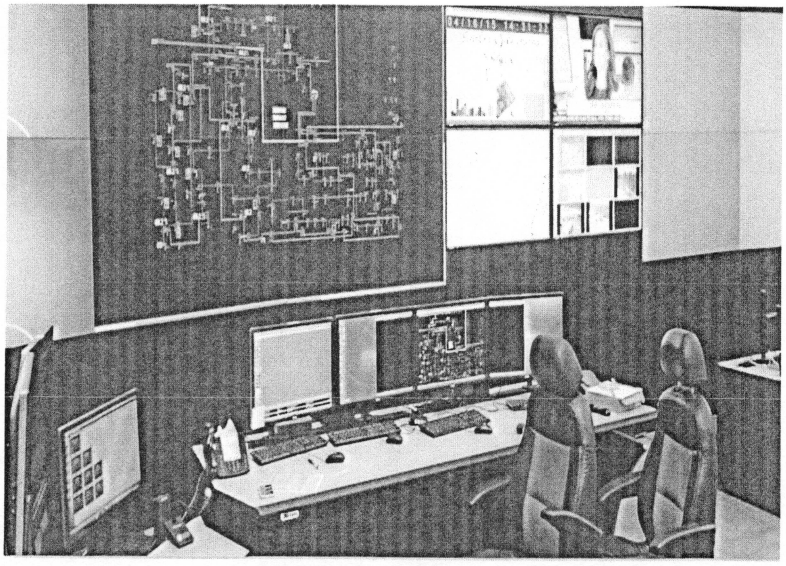
All installation and use of Avigilon software is governed by the applicable end user license agreement. Software upgrades, support and problem resolution are available through Avigilon Technical Support (avigilon.com/contact-us/) for the current "major release" of all Avigilon software and one previous generation of such software. A "major release" is defined as an increase in the primary version number to the left of the first decimal point in the software version number. Fees may apply to upgrade a system from one generation of software to the next or to any subsequent generation of such software.

Pricing Sheet:

Pricing specification detailed data should be provided on vendor formated submittals for individual cost.

All pricing categories should be listed in this form.

Server Platform Hardware Cost	$ 211,068.00
Server Licensing Cost	$ Included
Camera Hardware Cost	$ 121,135.00
Camera Licensing Cost	$ 33,879.00
Installation Materials Cost	$ 13,272.00
Installation Labor Cost	$ 40,495.00
Project Planning and Management Cost	$ 33,969.00
Warranty and Maintenance Cost	$ Manufacturer's Warranty for Parts Included.
Permit and/or Bonding fees	$ 4,671.77
Miscellaneous Cost	$ 13,359.00
Total Project Cost	$ 471,848.77



Mustang Public Schools

MPS CCTV Upgrade Phase 1

Ford Audio-Video Systems, LLC
4800 West Interstate 40 Service Road
Oklahoma City, OK 73128
p 405-946-9966

Point of Contact
Jeffrey Johson, Sales Center Manager
p 405-946-9966
johnj@fordav.com

AIA Document A310 – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ford Audio-Video Systems LLC
4800 W Interstate 40
Oklahoma City OK 73128

SURETY:
(Name, legal status and principal place of business)
Fidelity & Deposit Company of Maryland
1299 Zurich Way
Schaumburg IL 60196-1056

OWNER:
(Name, legal status and address)
Mustang Public Schools (298679)
909 South Mustang Road
Mustang, OK 73064

BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:
(Name, location or and address, and Project number, if any)
CCTV Camera System deployment at Mustang High School Campus – 801 S Snyder Drive, Mustang OK 73064

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of May ,2024 .

(Witness)

(Principal) (Seal)

FORD AUDIO - VIDEO SYSTEMS LLC CORPORATE SEAL OKLAHOMA

Fidelity & Deposit Company of Maryland
(Surety) (Seal)

(Witness) Caleb Herrera

Karen I. Theiss , Attorney-In-Fact

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ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint to Walter S. PETTIT, Karen L. THEISS, Raina A. PAGE, Richard A. HORTON, Caleb HERRERA of Oklahoma City, OK, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 15th day of December, A.D. 2023.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 15th day of December, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8. Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies.
this 8th day of May, 2024 .

Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Asst Superintendent of Operations

Date: May 9, 2024

Contract Vendor: Ross Transportation **Time Frame:** Summer 2024

Amount: $ 134,811.00 **Fund:** _____ **Project:** _____

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

Attached is the bid received for the 2024 Route Bus. Only one bid was received. I am asking the Board to award the Bid to Ross Transportation in the amount of $134,811.00.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: April 17, 2024 1:00pm

Location of Bid Opening: MPS Event Center Lobby

Bid Number: 24-060-01

Bid Project: 2024 Route Bus

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Ross Transportation	yes	yes	yes	$ 134,811.00	yes

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Donnie Ryan, Dir. of Transportation Signature: _____

Name: Colin Meeks, Dir. of Construction Signature: _____

Name: Ashli Sanders, Procurement Const. Mgr. Signature:

Revised: 05/09/2024

Mustang Public Schools
Transportation Request to Bid
Cover Sheet

Date of Issuance:	April 3rd, 2024
Bid Number:	24-060-01
Bid Name:	2024 Route Bus
Bid Opening Date and Time:	April 17th, 2024, Event Center Lobby, 1pm
Inquiry Deadline:	April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name:	Ross Transportation, Inc. / Ryan Ross, General Manager
Bidder Address:	2500 S. Meridian Ave.
	Oklahoma City, OK 73108
Bidder Telephone:	405-681-6691
Bidder Email Address:	ryan_ross_1999@yahoo.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location:	NA
Date and Time:	NA

Revised: 11/20/2023

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

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

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

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

ROSS TRANSPORTATION INC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

2500 S MERIDIAN AVE

Requester's name and address (optional)

6 City, state, and ZIP code

OKLAHOMA CITY OK 73108

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

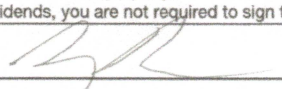
7	3	–	0	7	6	5	0	7	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person**  **Date** 4/17/24

General Instructions

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

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

What's New

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

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

Purpose of Form

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

Mustang Public Schools
Business Relationships Affidavit
(Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

_____

_____

_____

_____

ATTESTATION:

Ross Transportation, Inc.

Company or Bidder Name

Ryan Ross

Representative Printed Name (Affiant)

04/17/2024

Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 20 24

Becky Locke

Notary Public

BECKY LOCKE Notary Public State of Oklahoma Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

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Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/2024
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

NOTARY PUBLIC SEAL Commission # 20004276 BECKY LOCKE Notary Public State of Oklahoma Exp: 04/21/24

Revised: 11/20/2023

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Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/2024
Signature of Representative — Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

6

Mustang Public Schools
Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ **$134,811.00, per bus**

DATE OF COMPLETION OR DELIVERY: **300 - 330 Days Upon PO**

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/24
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

2500 South Meridian • Oklahoma City, OK 73108-1744
Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office
Ryan Ross, General Manager

Oklahoma Bus Sales
Todd Miller, Sales Representative

Customer:	**Mustang Public Schools**	**CONTACT:**	**Dr. Jason Pittenger, Assist. Supt. of Operations**
ADDRESS:	**220 W. Dowden Drive**	**TELEPHONE:**	**405-376-7399**
CITY/STATE/ZIP:	**Mustang, Oklahoma 73064**	**BID DUE DATE:**	**04/17/2024**

GENERAL DESCRIPTION:

2025 Model Year, Blue Bird, BBCV3310 Conventional (Type C) School Bus

77 Passenger Capacity – Gasoline Powered

SPECIFICATIONS:

AIR-CONDITIONER:		**133,500 Total BTU: FRT and Rear In Wall Evaporator / Driver's Dash A/C w/ Skirt Mounted Condensers**
ALTERNATOR:		**280 amp rating, 12 volt**
AXLES, SPRINGS & SHOCK ABSORBERS:		
	Front axle:	12,000# rating, Synthetic lubed bearings
	Front springs:	10,000# capacity, Parabolic tapered leaf
	Rear axle:	21,000# capacity, 5.29:1 ratio, Synthetic lubed bearings
	Rear suspension:	21,000 - Hendrickson **Air Ride Suspension**
	Shocks absorbers:	Front and rear
BACKUP ALARM:		112DB Safety alarm - operates while in reverse gear
BATTERY:		Three, 12 volt, 2100 cca combined rating
		Heavy duty battery compartment with slide-out tray & Battery Cut-off Switch
BODY CAMERA:		**FRT and Rear Exterior View – Displayed in Gauge Cluster**
BRAKE SYSTEM:		Dual full **Air Brake System** with anti-lock
		Front: 16.5" X 5" X 7/8" Rear: 16.5" X 7" X 7/8"
		Automatic slack adjusters
		Bendix, AD-9 air dryer
		Automatic moisture ejector with heater
		Dust shields front and rear
CELL PHONE ADAPTER:		Mounted in drivers area
CERTIFICATION:		**Colorado Rack & Kentucky Pole Test Certified**
		Altoona Tested
CHILD REMINDER:		Sleeping Child Check System, Warning Light Activated w/ Instruction Label on FRT bulkhead
COWL STEPS & HANDLES:		Mounted LH & RH at windshield
DOORS:	Entrance:	**Air operated**, Outward opening w/ Three (3) Position Switch
	Exit:	Rear center mounted with upper/lower glass
		Retainer to hold door open
	Header Pad:	Entrance & Exit Doors, Padded Upholstery
Vandal Locks:		Entrance door equipped with key lock
		Exit door equipped with sliding bolt lock
EMERGENCY EXITS:		
	Roof Hatches:	Two (2) combination escape hatch/vents
	Pushout windows:	Two (2) per side - 4 per body
ENGINE:		**Ford®, 7.3L V-8 Engine, Gasoline Powered (2024 Emission Control EPA)**
	Configuration & Cylinders:	**V Configuration, eight cylinder**
	Cylinder Block Material / Cylinder Head Material:	**Cast Iron / Aluminum**
	Oil Capacity / Type:	**8 quarts / 5W-30**

	Horsepower rating:	**350hp @ 5500rpm**
	Torque rating:	**468 lb-ft @ 3900rpm**
ENGINE COOLING SYSTEM:		-34 Degrees Fahrenheit Coolant, POAT, Yellow
		Deaeration system with tank and sight glass
ENGINE EQUIPMENT:		Engine warning system, low oil pressure/high water temperature
		Cruise Control
	ROUSH® Clean Tech Technology:	Advanced Fuel System Filtration
		Electronically Controlled Fuel Pump
ENGINE NOISE REDUCTION:		**Firewall Insulation, Driver's Area**
		First two (2) ceiling panels (driver & 1st section): acoustic headlining, Solid aft to Rear
EXHAUST:		**Primary Ford:** Piping Catalytic Converter, Muffler and mounting hardware
		Tailpipe exits through rear bumper
FLOOR COVERING:		Black rubber with aluminum trim, **studded rubber step tread**
		5/8 Marine Grade Plywood Sub-Floor
FUEL TANK:		100 gallon capacity, mounted between frame rails w/ **ORVR**
		Right side fill opening with springs loaded locking door
		Floor mounted inspection plate
GAUGES:		Speedometer w/ tripometer, tachometer, ammeter, dash mounted clock
		Voltmeter, ammeter, oil pressure, water temperature, fuel gauge
GLOVE BOX:		Below windshield, right side, with latch
HEADLIGHTS:		Daytime running lights
HEADROOM:		77 inches at center aisle
HEATERS:	Left front heater & defroster:	90,000/btu
	Rear under seat:	80,000/btu
	Stepwell:	50,000 btu
		Heater water booster pump
Auxiliary defroster fans:		TWO: One upper left and One upper center
HOOD & FENDERS:		Fiberglass tilting hood
HORNS:		Dual electric horns
INSULATION:		Full body insulated
LETTERING:		MUSTANG PUBLIC SCHOOLS, on both sides of body
LIGHTS:	Backup lights:	Clear lens, 4", LH/RH, **LED**
	Clearance lights:	2 amber front/2 red rear, grommet mount, **LED**
	Cluster lights:	3 amber front/3 red rear, grommet mount, **LED**
	Directional lights:	2 amber front/2 amber rear, 7"
	Directional lights, side:	1 amber light per side, **LED**
	Dome lights:	Double row, mounted above aisle
		Drivers dome light with separate switch
	Monitor:	Doran 16 light
	Stepwell light:	Operates with door control
	Stop & Tail lights:	2-4" and 2-7" red lens, LH/RH, **LED**
	Strobe light	Mounted on roof, rear of bus
	Warning lights:	8 light system, **LED** with hoods
		Daytime running lights
MIRRORS:	Exterior rearview:	ROSCO, Open View Split Mirror System, Remote Controlled
		All steel mirror brackets are black powder coated
	Exterior cross-view:	ROSCO, Eye-Max-LP Asymmetric Shaped Mirrors w/ **LED**
		Bell-Mount brackets for Cross-view Mirrors
		All exterior mirrors are electrically heated
	Interior rearview:	6x30 flat mirror, padded edge
MUD FLAPS:		Black rubber, front and rear
PAINT:	Exterior:	National School Bus Yellow with black trim
	Exterior roof:	White
RADIO:		AM/FM/USB/MP3/SD/MMC/BT/PA with eight interior speakers
REFLECTIVE TAPE:		Reflective vinyl – Per State Requirements
		First Light Fully Illuminated "SCHOOL BUS" 8" front & rear
		Side & rear marker strips, marker strip surrounds each emergency exit
RUB RAILS:		Four (4) exterior body rub rails, painted black
SAFETY EQUIPMENT:		
	Fire Extinguisher:	5# dry type w/ hose & gauge
	First aid kit:	16 unit, per state specifications
	Reflectors:	3-triangle warning devices
	Cleanup kit:	Per state specifications
SEATS:	Passenger:	DOT approved, High backed school bus seats
	Upholstery:	Fire Block Upholstery, on passenger seats & barriers
	Driver:	Hi-back seat with **air suspension pedestal**, armrest
		Cloth inserts with vinyl trim, Orange Shoulder harness & lap belt restraint
STEERING:		Hydraulic power, tilt & telescopic steering wheel, 50 degree wheel cut
STEPWELL:		Black ribbed vinyl step treads
STOPARM:		**First Light, Fully illuminated, Pneumatic – Front Stop Arm**
STORAGE:		**Locking Storage Compartment over Driver's Side Window**
SUNVISOR:		6.5X30, Green plexiglass
SWITCHES:		Rocker type switches w/circuit breakers
TIRES & WHEELS:		
	Front:	Kumho,11R x 22.5, 16 ply, Tubeless Radial, Highway tread
	Rear:	Kumho,11R x 22.5, 16 ply, Tubeless Radial, Traction tread
	Wheels:	22.5 x 8.25, 10-Stud, Hub Piloted, Disc Rims
	Spare Tire and Wheel:	Included – Loose Mounted
TOW HOOKS:		Dual hooks, front and rear, chassis frame mounted
TRANSMISSION:		**Ford®, 6R140 - 6 Speed Automatic,** Calibrated for "Power-shift" (Performance)
		High efficiency fluid filter and thermostatically controlled cooler circuit
		Premium Low viscosity transmission fluid
UNDERCOATING:		Underneath body fully undercoated
VIDEO SURVEILLANCE SYSTEM:		**SEON Digital DHG6 w/ six (6) lens**
WINDOWS:	Side:	Tinted to allow 30% light transmittal

	Rear:	Tinted to allow 30% light transmittal
WINDSHIELD:		Two (2) piece curved, tinted, shaded safety plate
WINDSHIELD WIPERS:		Electric, single switch, intermittent speed
WINDSHIELD WASHERS:		Electric w/1 gallon capacity
WARRANTY:	**Blue Bird Body & Chassis:**	**Five (5) year/100,000 mile Limited Warranty**
Ford® / ROUSH® Clean Tech: Powertrain / Fuel System:		**Five (5) year/Unlimited mile Limited Warranty**

TOTAL UNIT COST, FOB: School---------- **$134,811.00, per bus**

DELIVERY TIME: ---------- **300 – 330 Days Upon PO**

Ryan Ross
ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

04/17/2024
Date of Bid

Date of Acceptance

Midwest Bus Sales

Mustang Public Schools

Transportation Bid Packet

List of Documents

1. Request to Bid - Cover Sheet
2. Request to Bid - General Information
3. Request to Bid - Terms and Conditions
4. Request to Bid –Acknowledgment & Price Submission
5. Business Relationships Affidavit
6. Conflict of Interest Affidavit
7. Non-Collusion Affidavit—Bid Version
8. Bid Project Scope (provided by Mustang Transportation Department)

NO BID

Route Bus

Mustang Public Schools
Transportation Request to Bid
Cover Sheet

Date of Issuance: April 3rd, 2024

Bid Number: 24-060-01

Bid Name: 2024 Route Bus

Bid Opening Date and Time: April 17th, 2024, Event Center Lobby, 1pm

Inquiry Deadline: April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: _____

Bidder Address: _____

_____

Bidder Telephone: _____

Bidder Email Address: _____

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location: NA

Date and Time: NA

Mustang Public Schools
Transportation Request to Bid
General Information

Inquiries. All inquires concerning this bid shall be received no later than the due date stated on the Cover Sheet. Inquiries must be sent via email to the email address shown on the Cover Sheet.
Contact of any type with any other employee of Mustang Public Schools regarding this bid will result in immediate suspension of the bid.

Amendments. In the event it should be necessary to revise any portion of this Request to Bid, an amendment will be issued following the Inquiry Deadline.

Items Required. The forms checked below must be completed, properly executed and submitted with the bid packet. Failure to provide these forms will result in disqualification of bid.

- [x] Cover Sheet
- [x] IRS W-9 Form dated in the current year (Provided by Bidder)
- [x] Business Relationships Affidavit
- [x] Conflict of Interest Affidavit
- [x] Non-Collusion Affidavit
- [x] Price Submission and Acknowledgment Page
- [ ] Three (3) Business References (including contact name, address, phone and email if available)
- [ ] Copy of licenses and/or letter from Manufacturer showing vendor as an authorized dealer / installer/ service provider for the items contained in the bid
- [ ] Complete copy of the Manufacturer's warranty

Award of Bid. Pursuant to 74 O.S. § 85.7, this bid will be awarded to the lowest and best, or best value, bidder or bidders.

Mustang Public Schools

Transportation Terms and Conditions

Mustang Public Schools ("Mustang") hereby places the following Terms and Conditions on any Bid Submission:

Bid Submission. Bid packet shall be placed in a sealed envelope bearing the Bid Number, Date and Time of Bid opening and Bidder's company name and address. Bids received after the stated bid opening date and time shall not be accepted and shall be returned unopened to the Bidder. Mustang is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. All bids shall be delivered to the location specified on the Request to Bid Cover Sheet.

Acceptance of Terms. By submitting this Bid, Bidder acknowledges and approves these Terms and Conditions established by Mustang in this Bid. These Terms and Conditions may not be altered by the Bidder, either by the terms contained in the Bid or by any acknowledgement or attachment.

Right to Reject or Accept. Mustang reserves the right to reject any or all Bids and to waive any technicalities. Mustang is under no obligation to accept any Bid if it so chooses.

All or None. Contracts resulting from this Bid may be awarded on an "All or None" basis, or by individual item or grouped items, whichever is deemed to be in the best interest of Mustang.

Tie Bids. In the instance where one or more Bidders shall offer a Bid at an identical "total price," preference shall be given to such Bidders in the following order:

Bidder Office location in the Mustang School District;
Bidder Office location in Oklahoma; then
Others

In those instances where two or more Bidders who are judged to belong in the same classification it shall be the responsibility of the Mustang Administrator overseeing the bid opening to select the Bidder who shall be awarded the bid based upon consideration of each Bidder's past performance such as meeting delivery deadlines, product warranties, and meeting specifications. If the past performance of the Bidders is equal, then the selection shall be by means of a chance drawing conducted by the Mustang Administrator and witnessed by those Bidders affected provided they express a desire to be present.

Bid Award. Bid award will be made to the lowest and best, or best value, bidder or bidders. Bid will be officially awarded and the contract signed by the Mustang Schools Board of Education in a public meeting no more than 30 days from the date of Bid opening unless extended by mutual agreement by the parties.

Local Bidder Preference. Mustang may provide a local bid preference in accordance with Mustang Board of Education policy.

Governance. This Request to Bid, Bid Award, Bid Contract, any purchase order or subsequent contracts and all related payments will be governed and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of laws principles. Any legal action, suit, or proceeding arising out of or relating to this Bid and subsequent Contract shall be instituted in the state or federal courts located within the State of Oklahoma, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such action, suit or proceeding.

Mustang Public Schools

Terms and Conditions, Page 2

Warranty. The Bidder warrants to Mustang that all goods and services proposed within the Bid Submission will conform in all respects to the terms of this Bid, including any drawings, specifications or standards incorporated herein. Bidder warrants the goods and services provided are suitable for and will perform in accordance with the purposes for which they were intended. Bidder warrants that all materials that will be installed in a manner consistent with the manufacturer's specifications and will qualify the completed project for the full manufacturer's warranty.

Late Completion. If the Bidder fails to complete the project by the date stated on the Acknowledgment and Price Submission page, then the Bidder shall pay to Mustang a penalty of $250 for each calendar day that the project remains incomplete beyond the agreed-upon completion date. The total penalty amount shall not exceed 60 days. This penalty amount is intended to compensate Mustang for the additional costs and inconveniences associated with the delayed completion of the project. Mustang reserves the right to deduct the accrued penalties from any payments due to the Bidder related to this project.

Taxes. Mustang is exempt from Oklahoma State Sales Tax. A Sales Tax Agency Agreement will be executed by the parties after Contract execution if applicable.

Preparation Costs. Mustang will not be liable for any costs associated with the preparation of materials for a bid submission.

Interest. Should interest be due the Bidder, Mustang will pay the Bidder interest at the rate of 3/4% per month of the final payment due the Bidder. For a lump sum contract, the interest shall commence thirty (30) days after the work under the contract has been completed and accepts and all required material certifications and other documentation required by the contract have been furnished to Mustang.

Hold Harmless. Bidder will hold Mustang harmless, and will assume all responsibility for, any personal injury and property damage occurring in connection with the project.

Mustang Public Schools

Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ _____

DATE OF COMPLETION OR DELIVERY: _____

ATTESTATION:

_____
Company or Bidder Name

_____
Representative Printed Name (Affiant)

_____
Signature of Representative Date

State of : _____

County of : _____

Attested to before me this _____day of

_____, 20_____.

_____
Notary Public

Mustang Public Schools

Business Relationships Affidavit (Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

_____

_____

_____

_____

ATTESTATION:

_____
Company or Bidder Name

_____
Representative Printed Name (Affiant)

_____
Signature of Representative Date

State of : _____

County of : _____

Attested to before me this _____day of

_____, 20_____.

_____
Notary Public

Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

_____
Company or Bidder Name

_____
Representative Printed Name (Affiant)

_____
Signature of Representative Date

State of : _____

County of : _____

Attested to before me this _____day of

_____, 20_____.

_____
Notary Public

Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

ATTESTATION:

_____
Company or Bidder Name

_____
Representative Printed Name (Affiant)

_____
Signature of Representative Date

State of : _____

County of : _____

Attested to before me this _____day of

_____, 20_____.

_____
Notary Public

Mustang Public Schools

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

BID PROJECT SCOPE

Date of Issuance: 4/3/24

Bid Number: 24-060-01

Bid Name: Route Bus

Bid Due Date and Time: 4/17/24

Project Specifications:

Current Model Year, Conventional (Type C) School Bus
77-Passenger Capacity – Gasoline Powered

Buses must meet the Oklahoma Minimum School Bus Specifications in effect at the time of bid. In addition, bus(es) must meet the following specifications:

AIR CONDITIONING: Driver, front, and rear air conditioning system
ALTERNATOR: 280 amp rating, 12 volt
AXLES, SPRINGS AND SHOCK ABSORBERS:
Front axle: 12,000# rating, Synthetic lubed bearings
Front springs: 10,000# capacity, Parabolic tapered leaf
Rear axle: 21,000# capacity, 5.29:1 ratio, Synthetic lubed bearings
Rear suspension: Air Ride Suspension
Shock absorbers: Front and rear
BACKUP ALARM: Safety alarm - 112dBA that operates while in reverse gear
BATTERY: Three, 12-volt, 2100 cca combined rating
Heavy-duty battery compartment with slide-out tray
BRAKE SYSTEM: Dual, full Air-Brake System with anti-lock
Front: 16.5" X 5" X 7/8"
Rear: 16.5" X 7" X 7/8"
Automatic slack adjusters
Bendix, AD-9 air dryer
Automatic moisture ejector with heater
Dust shields front and rear
CELL PHONE ADAPTER: Mounted in the driver's area
CERTIFICATION: Colorado Rack tested, Altoona tested, Kentucky Pole tested
CHILD CHECK SYSTEM: Installed; warning light activated, with instruction label
COWL STEPS & HANDLES: Mounted LH & RH with handles at windshield
DOORS: Entrance: Air-operated, outward opening with a 3-position switch

3-step stepwell with rubber, pebble tread steps
Exit: Rear center mounted with upper/lower glass
Retainer to hold the door open
Header Pad: Padded upholstery, above front and rear entrance/exit doors
VANDAL LOCKS: Entrance door equipped with key lock
Emergency exit door equipped with sliding bolt lock

EMERGENCY EXITS:
Roof Hatches: 2 combination escape hatch/vents
Pushout windows: 2 per side - 4 per body
ENGINE: Gasoline Powered
Horsepower rating: 330 @ 3750 RPM Minimum
Torque rating: 460 lb-ft @ 3750 RPM Minimum
ENGINE COOLING SYSTEM: -34 Degrees Fahrenheit coolant mix
Deaeration system with tank and sight glass
ENGINE EQUIPMENT: Engine warning system with low oil pressure and high water temperature indicators, Pre-set high idle switch, Cruise control
ENGINE NOISE REDUCTION: Firewall insulation, driver's area
First two (2) ceiling panels (driver & 1st section) Acoustic headlining,
EXHAUST: Tailpipe extends through the rear bumper
FLOOR COVERING: Black rubber with ribbed aisle
5/8 Marine grade plywood sub-floor
FUEL TANK: 100-gallon capacity, mounted between frame rails
Right-side fill opening with spring-loaded locking door
Floor-mounted inspection plate
GAUGES: Speedometer w/trip odometer, tachometer, hour meter, dash-mounted clock, voltmeter, ammeter, oil pressure, water temperature, fuel gauge, air pressure gauges
GLOVE BOX: Below windshield, right side, with latch
HEADLIGHTS: Daytime running lights
HEADROOM: 77 inches at the center aisle
HEATERS: Left front heater & defroster: 90,000/btu
Rear under seat: 80,000/btu
Stepwell: 50,000 btu
Heater water booster pump
AUXILIARY DEFROSTER FANS: Two: one upper left and one upper center
HOOD & FENDERS: Fiberglass tilting hood
HORNS: Dual electric horns
INSULATION: Full-body insulated
LETTERING: MUSTANG PUBLIC SCHOOLS, on both sides of the body
6-inch numbers on all 4 sides of the bus body
LIGHTS: Backup lights: clear lens, 4", LH/RH, LED
Clearance lights: 2 amber front/2 red rear, grommet mount, LED
Cluster lights: 3 amber front/3 red rear, grommet mount, LED
Directional lights: 2 amber front/2 amber rear, 7"
Directional lights, side: 1 amber light per side, LED
Dome lights: Double row, mounted above the aisle

Driver dome light with separate switch
Monitor: Doran 16 light
Stepwell light: Operates with door control
Stop & Tail lights: 2-4" and 2-7" red lens, LH/RH, LED
Strobe light Mounted on the roof, rear of the bus
Warning lights: 8-light system, LED with hoods

MIRRORS: Exterior rearview: ROSCO, Open View Split Mirror System, remote-controlled
All steel mirror brackets are black powder-coated
Exterior cross-view: ROSCO, Eye-Max LED Mirrors
Bell-mount brackets for Crossview Mirrors
All exterior mirrors are electrically heated
Interior rearview: 6x30 flat mirror, padded edge
MUD FLAPS: Black rubber, front and rear
PAINT: Exterior: National School Bus Yellow with black trim
Exterior roof: White
RADIO: AM/FM/USB/MP3/PA with eight interior speakers
*** - NO 2-way RADIO - will be added later.**
REFLECTIVE TAPE: Reflective vinyl - per state requirements
"SCHOOL BUS" 8" on roof cap emboss, front & rear
Side & rear marker strips, marker strip surrounds each emergency exit
RUB RAILS: Four (4) exterior body rub rails, painted black

SAFETY EQUIPMENT:
Fire Extinguisher: 5# dry type w/ hose & gauge
First aid kit: 16 unit, per state specifications
Reflectors: 3-triangle warning devices
Cleanup kit: Per state specifications
SEATS: Passenger: DOT-approved, Grey high backed school bus seats
Upholstery: Fire Block Upholstery, on passenger seats & barriers
Driver: Hi-back seat with air suspension pedestal and lumbar support, armrest, cloth inserts with vinyl trim
Orange 3-point lap and shoulder belt restraint
SIGNAGE: First Light Fully Illuminated School Bus Sign (front and rear)
STEERING: Hydraulic power, tilt & telescopic steering wheel, 50-degree wheel cut
STEPWELL: Black rubber, pebble tread steps
STOP ARM: First Light Fully Illuminated AIR OPERATED Stop Arm
STORAGE: Locking storage compartment over driver's side window
SUNVISOR: 6.5X30, Green plexiglass
SWITCHES: Rocker-type switches w/circuit breakers

TIRES & WHEELS:
Front: 11R x 22.5, 16 ply, Tubeless Radial, HIGHWAY tread
Rear: 11R x 22.5, 16 ply, Tubeless Radial, TRACTION tread
Wheels: 22.5 x 8.25, 10-Stud, Hub Piloted, Disc Rims
Spare Tire and Wheel: Included - Loose mounted with highway tread

TOW HOOKS: Dual hooks, front and rear, chassis frame-mounted
TRANSMISSION: 5 speeds forward with overdrive automatic
UNDERCOATING: Underneath body fully undercoated
VIDEO SURVEILLANCE SYSTEM: Seon/Safe Fleet DH6, with 6-lens
WINDOWS: Side: Tinted to allow 30% light transmittal
Rear: Tinted to allow 30% light transmittal
WINDSHIELD: 2-piece curved, tinted, shaded safety plate
WINDSHIELD WIPERS: Electric, single switch, intermittent speed
WINDSHIELD WASHERS: Electric w/1 gallon capacity

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Asst Superintendent of Operations

Date: May 9, 2024

Contract Vendor: Midwest Bus **Time Frame:** Summer 2024

Amount: $ 164,629.00 **Fund:** **Project:**

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

Attached are the bids received for the 2024 Activity Bus. Two bids were received. I am asking the Board to award the Bid to the lowest bidder, Midwest Bus.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: April 17, 2024 1:00pm

Location of Bid Opening: MPS Event Center Lobby

Bid Number: 24-060-02

Bid Project: 2024 Activity Bus

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Ross Transportation	yes	yes	yes	$ 164,838.00	
Midwest Bus Sales	yes	yes	yes	$ 164,629.00	yes

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Donnie Ryan, Dir. of Transportation Signature: _____

Name: Colin Meeks, Dir. of Construction Signature: _____

Ashli Sanders, Procurement Construction Mgr. signature!

Revised: 05/09/2024

Midwest Bus Sales - Activity Bus

Mustang Public Schools

Transportation Bid Packet

List of Documents

1. Request to Bid - Cover Sheet
2. Request to Bid - General Information
3. Request to Bid - Terms and Conditions
4. Request to Bid –Acknowledgment & Price Submission
5. Business Relationships Affidavit
6. Conflict of Interest Affidavit
7. Non-Collusion Affidavit—Bid Version
8. Bid Project Scope (provided by Mustang Transportation Department)

Mustang Public Schools

Transportation Request to Bid Cover Sheet

Date of Issuance: April 3rd, 2024

Bid Number: 24-060-02

Bid Name: 2024 Activity Bus

Bid Opening Date and Time: April 17th, 2024, Event Center Lobby 1pm

Inquiry Deadline: April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: Midwest Bus Sales

Bidder Address: PO Box 338
El Reno, Ok 73036

Bidder Telephone: 405-403-2451

Bidder Email Address: jroles@midwestbussales.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location: NA

Date and Time: NA

Mustang Public Schools
Transportation Request to Bid
General Information

Inquiries. All inquires concerning this bid shall be received no later than the due date stated on the Cover Sheet. Inquiries must be sent via email to the email address shown on the Cover Sheet.
Contact of any type with any other employee of Mustang Public Schools regarding this bid will result in immediate suspension of the bid.

Amendments. In the event it should be necessary to revise any portion of this Request to Bid, an amendment will be issued following the Inquiry Deadline.

Items Required. The forms checked below must be completed, properly executed and submitted with the bid packet. Failure to provide these forms will result in disqualification of bid.

- [x] Cover Sheet
- [x] IRS W-9 Form dated in the current year (Provided by Bidder)
- [x] Business Relationships Affidavit
- [x] Conflict of Interest Affidavit
- [x] Non-Collusion Affidavit
- [x] Price Submission and Acknowledgment Page
- [ ] Three (3) Business References (including contact name, address, phone and email if available)
- [ ] Copy of licenses and/or letter from Manufacturer showing vendor as an authorized dealer / installer/ service provider for the items contained in the bid
- [ ] Complete copy of the Manufacturer's warranty

Award of Bid. Pursuant to 74 O.S. § 85.7, this bid will be awarded to the lowest and best, or best value, bidder or bidders.

Mustang Public Schools

Transportation Terms and Conditions

Mustang Public Schools ("Mustang") hereby places the following Terms and Conditions on any Bid Submission:

Bid Submission. Bid packet shall be placed in a sealed envelope bearing the Bid Number, Date and Time of Bid opening and Bidder's company name and address. Bids received after the stated bid opening date and time shall not be accepted and shall be returned unopened to the Bidder. Mustang is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. All bids shall be delivered to the location specified on the Request to Bid Cover Sheet.

Acceptance of Terms. By submitting this Bid, Bidder acknowledges and approves these Terms and Conditions established by Mustang in this Bid. These Terms and Conditions may not be altered by the Bidder, either by the terms contained in the Bid or by any acknowledgement or attachment.

Right to Reject or Accept. Mustang reserves the right to reject any or all Bids and to waive any technicalities. Mustang is under no obligation to accept any Bid if it so chooses.

All or None. Contracts resulting from this Bid may be awarded on an "All or None" basis, or by individual item or grouped items, whichever is deemed to be in the best interest of Mustang.

Tie Bids. In the instance where one or more Bidders shall offer a Bid at an identical "total price," preference shall be given to such Bidders in the following order:

Bidder Office location in the Mustang School District;
Bidder Office location in Oklahoma; then
Others

In those instances where two or more Bidders who are judged to belong in the same classification it shall be the responsibility of the Mustang Administrator overseeing the bid opening to select the Bidder who shall be awarded the bid based upon consideration of each Bidder's past performance such as meeting delivery deadlines, product warranties, and meeting specifications. If the past performance of the Bidders is equal, then the selection shall be by means of a chance drawing conducted by the Mustang Administrator and witnessed by those Bidders affected provided they express a desire to be present.

Bid Award. Bid award will be made to the lowest and best, or best value, bidder or bidders. Bid will be officially awarded and the contract signed by the Mustang Schools Board of Education in a public meeting no more than 30 days from the date of Bid opening unless extended by mutual agreement by the parties.

Local Bidder Preference. Mustang may provide a local bid preference in accordance with Mustang Board of Education policy.

Governance. This Request to Bid, Bid Award, Bid Contract, any purchase order or subsequent contracts and all related payments will be governed and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of laws principles. Any legal action, suit, or proceeding arising out of or relating to this Bid and subsequent Contract shall be instituted in the state or federal courts located within the State of Oklahoma, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such action, suit or proceeding.

Mustang Public Schools

Terms and Conditions, Page 2

Warranty. The Bidder warrants to Mustang that all goods and services proposed within the Bid Submission will conform in all respects to the terms of this Bid, including any drawings, specifications or standards incorporated herein. Bidder warrants the goods and services provided are suitable for and will perform in accordance with the purposes for which they were intended. Bidder warrants that all materials that will be installed in a manner consistent with the manufacturer's specifications and will qualify the completed project for the full manufacturer's warranty.

Late Completion. If the Bidder fails to complete the project by the date stated on the Acknowledgment and Price Submission page, then the Bidder shall pay to Mustang a penalty of $250 for each calendar day that the project remains incomplete beyond the agreed-upon completion date. The total penalty amount shall not exceed 60 days. This penalty amount is intended to compensate Mustang for the additional costs and inconveniences associated with the delayed completion of the project. Mustang reserves the right to deduct the accrued penalties from any payments due to the Bidder related to this project.

Taxes. Mustang is exempt from Oklahoma State Sales Tax. A Sales Tax Agency Agreement will be executed by the parties after Contract execution if applicable.

Preparation Costs. Mustang will not be liable for any costs associated with the preparation of materials for a bid submission.

Interest. Should interest be due the Bidder, Mustang will pay the Bidder interest at the rate of 3/4% per month of the final payment due the Bidder. For a lump sum contract, the interest shall commence thirty (30) days after the work under the contract has been completed and accepts and all required material certifications and other documentation required by the contract have been furnished to Mustang.

Hold Harmless. Bidder will hold Mustang harmless, and will assume all responsibility for, any personal injury and property damage occurring in connection with the project.

Mustang Public Schools

Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ 164,629.00

DATE OF COMPLETION OR DELIVERY: Approximately 240 - 270 days from PO.

DEBRA L. CHOATE NOTARY # 03000384 EXP. 08/17/27 PUBLIC STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Poles
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

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Mustang Public Schools

Business Relationships Affidavit (Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

N/A

DEBRA L. CHOATE NOTARY # 03000384 EXP. 02/17/27 PUBLIC STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Rolls
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

Revised: 11/20/2023

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Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Rolls
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Dena L Choate
Notary Public

Revised: 11/20/2023

Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

DEBRA L. CHOATE NOTARY # 03000384 EXP. 02/17/27 PUBLIC STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Roles
Signature of Representative

Date: 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

Revised: 11/20/2023

Mustang Public Schools

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

BID PROJECT SCOPE

Date of Issuance: 4/3/24

Bid Number: 24-060-02

Bid Name: Activity Bus

Bid Due Date and Time: 4/17/24

Project Specifications:
Current Model Year, Conventional (Type C) MFSAB
40-Passenger Capacity – Diesel Powered

Buses must meet the Oklahoma Minimum School Bus Specifications in effect at the time of bid. In addition, bus(es) must meet the following specifications:

AIR CONDITIONING: Driver, front, and rear air conditioning system
Skirt Mounted condensers
ALTERNATOR: 280 amp rating, 12 volt

AXLES, SPRINGS, AND SHOCK ABSORBERS:
Front axle: 12,000# rating, Synthetic lubed bearings
Front springs: 10,000# capacity, Parabolic tapered leaf
Rear axle: 21,000# capacity, 5.29:1 ratio, Synthetic lubed bearings
Rear suspension: Air ride rear suspension
BACKUP ALARM: Safety alarm - 112dBA that operates while in reverse gear
BATTERY: Three, 12-volt, 2100 cca combined rating
Heavy-duty battery compartment with slide-out tray
BRAKE SYSTEM: Dual, full Air-Brake System with anti-lock
Front: 16.5" X 5" X 7/8"
Rear: 16.5" X 7" X 7/8"
Automatic slack adjusters
Bendix, AD-9 air dryer
Automatic moisture ejector with heater
Dust shields front and rear
Electronically adjustable throttle and brake pedal
CELL PHONE ADAPTER: Mounted in the driver's area
CERTIFICATION: Colorado Rack tested, Altoona tested, Kentucky Pole tested
CHILD CHECK SYSTEM: Installed; with instruction label
COMFORT: Overhead racks w/louvered vents, USB plugs, and LED reading lights

COWL STEPS & HANDLES: Mounted LH & RH with handles at windshield

DOORS: Entrance: Air-operated, outward opening with a 3-position switch, equipped with a key lock
3-step stepwell
Exit: Rear center mounted with upper/lower glass
Retainer to hold the door open
Emergency exit door equipped with sliding bolt lock
Header Pad: Padded upholstery, above front and rear entrance/exit doors

EMERGENCY EXITS:
Roof Hatches: 2 combination escape hatch/vents
Pushout windows: 2 per side - 4 per body
ENGINE: Diesel-powered
Cummins 6.7L or equivalent
ENGINE COOLING SYSTEM: -34 Degrees Fahrenheit coolant mix
DE aeration system with tank and sight glass

ENGINE EQUIPMENT: Engine warning system with low oil pressure and high water temperature indicators, Pre-set high idle switch, Cruise control
Engine block heater, 750-watt, with front bumper plug-in
ENGINE NOISE REDUCTION: Firewall insulation, driver's area
First two (2) ceiling panels (driver & 1st section) Acoustic headlining,
EXHAUST: DPF, SCR, and DEF
15-gallon DEF tank with locking door marked "DEF"
Tailpipe extends through the rear bumper
FLOOR COVERING: 5⁄8 Marine grade plywood sub-floor
Black rubber flooring with ribbed aisle
Stepwell: Black rubber, pebble tread steps with white leading edge
FUEL TANK: 100-gallon capacity, mounted between frame rails
Right-side fill opening with spring-loaded locking door
Floor-mounted inspection plate
GAUGES: Speedometer w/trip odometer, tachometer, hour meter, dash-mounted clock, voltmeter, ammeter, oil pressure, water temperature, fuel gauge, air pressure gauges
GLOVE BOX: Below windshield, right side, with latch
Locking storage compartment over driver's side window
HEADLIGHTS: Daytime running lights
HEADROOM: 77 inches at the center aisle
HEATERS: Left front heater & defroster: 90,000/btu
Rear under seat: 80,000/btu
Stepwell: 50,000 btu
12-volt heater water booster pump with on/off switch
AUXILIARY DEFROSTER FANS: Two: one upper left and one upper center
HOOD & FENDERS: Fiberglass tilting hood
HORNS: Dual electric horns
INSULATION: Full-body insulated
LETTERING: ***Graphics will be bid separately, GVWR, Capacity, and Height on exterior

LIGHTS: Exterior light test with switch
Backup lights: clear lens, 4", LH/RH, LED
Clearance lights: 2 amber front/2 red rear, grommet mount, LED
Cluster lights: 3 amber front/3 red rear, grommet mount, LED
Directional lights: 2 amber front/2 amber rear, 7"
Directional lights, side: 1 amber light per side, LED
Dome lights: Double row, mounted above the aisle
Driver dome light with separate switch
Monitor: Doran 16 light
Stepwell light: Operates with door control
Stop & Tail lights: 2-4" and 2-7" red lens, LH/RH, LED
Strobe light Mounted on the roof, rear of the bus
MIRRORS: Exterior rearview: ROSCO, Open View Split Mirror System, remote-controlled
All steel mirror brackets are black powder-coated
Exterior cross-view: ROSCO, Eye-Max LED Mirrors
Bell-mount brackets for Crossview Mirrors
All exterior mirrors are electrically heated
Interior rearview: 6x30 flat mirror, padded edge
MUD FLAPS: Black rubber, front and rear
PAINT: Exterior: Solid white
Exterior roof: White
RADIO: AM/FM/USB/MP3/PA with eight interior speakers
*** - No Two-way radio - will be added later**
REFLECTIVE TAPE: Reflective vinyl - per state requirements (white)
Side & rear marker strips, marker strip surrounds each emergency exit (white)
RUB RAILS: Four (4) exterior body rub rails

SAFETY EQUIPMENT:
Fire Extinguisher: 5# dry type w/ hose & gauge
First aid kit: 16-unit, per state specifications
Reflectors: 3-triangle warning devices
Cleanup kit: Per state specifications
SEATS: Passenger: Cloth school bus activity seating - 40-passenger capacity
Upholstery: Fire Block Upholstery, on passenger seats & barriers
Driver: Hi-back seat with air suspension pedestal and lumbar support, RH armrest, cloth upholstery
Orange 3-point lap and shoulder belt restraint
One USB charging station per 2 seats
SIGNAGE: First Light Fully Illuminated ACTIVITY BUS Sign (front and rear)
STEERING: Hydraulic power, tilt & telescopic steering wheel, 50-degree wheel cut
STEPWELL: Black rubber, pebble tread steps
STORAGE: Luggage boxes RH and LH with locks
SUNVISOR: 6.5X30, Green plexiglass
SWITCHES: Rocker-type switches w/circuit breakers

TIRES & WHEELS:
Front: 11R x 22.5, 16 ply, Tubeless Radial, HIGHWAY tread

Rear: 11R x 22.5, 16 ply, Tubeless Radial, HIGHWAY tread
Wheels: 22.5 x 8.25, 10-Stud, hub piloted, disc rims
Stainless Steel inserts
Spare Tire and Wheel: Included - Loose mounted with highway tread
TOW HOOKS: Dual hooks, front and rear, chassis frame-mounted
TRANSMISSION: 5 speeds forward with overdrive automatic
Transmission cooler
External transmission oil filter
UNDERCOATING: Underneath body fully undercoated
VIDEO SURVEILLANCE SYSTEM: Seon/Safe Fleet DH6, with 6-lens
WINDOWS: Side: Tinted to allow 30% light transmittal
Rear: Tinted to allow 30% light transmittal
WINDSHIELD: Shaded safety plate
WINDSHIELD WIPERS: Electric, single switch, intermittent speed
WINDSHIELD WASHERS: Electric w/1 gallon capacity

EXCEPTIONS TO BID SPECIFICATIONS

24-060-02

ACTIVITY BUS

Alternator: 270 in lieu of 280

Rear axle ratio: 5:22 in lieu of 5.29

Door entrance switch: two position in lieu of three position

DEF tank: 11.5 gallon in lieu of 15 gallon

Radio: 6 speakers in lieu of 8

Seats: fire block vinyl in lieu of cloth

GRAPHICS:

No graphics were included in this bid. Should Mustang PS wish to include graphics, a general idea of the graphics would need to be provided so a mockup could be generated to approve and priced.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Midwest Bus Sales, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P.O. Box 338

Requester's name and address (optional)

6 City, state, and ZIP code
El Reno, OK 73036

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
			-			-				

or

Employer identification number
4	8	-	0	8	9	1	8	2	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person ▶** Delia Choate **Date ▶** 4-15-24

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

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Mustang Public Schools
Transportation Request to Bid
Cover Sheet

Date of Issuance: April 3rd, 2024

Bid Number: 24-060-02

Bid Name: 2024 Activity Bus

Bid Opening Date and Time: April 17th, 2024, Event Center Lobby 1pm

Inquiry Deadline: April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: Ross Transportation, Inc. / Ryan Ross, General Manager

Bidder Address: 2500 S. Meridian Ave.
Oklahoma City, OK 73108

Bidder Telephone: 405-681-6691

Bidder Email Address: ryan_ross_1999@yahoo.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location: NA

Date and Time: NA

Revised: 11/20/2023

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

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

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

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

ROSS TRANSPORTATION INC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

2500 S MERIDIAN AVE

Requester's name and address (optional)

6 City, state, and ZIP code

OKLAHOMA CITY OK 73108

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

7	3	–	0	7	6	5	0	7	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person** | **Date** 4/17/24

General Instructions

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

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

What's New

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

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

Purpose of Form

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

Mustang Public Schools
Business Relationships Affidavit
(Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

_____

_____

_____

_____

ATTESTATION:

Ross Transportation, Inc.

Company or Bidder Name

Ryan Ross

Representative Printed Name (Affiant)

04/17/2024

Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 20 24

Becky Locke

Notary Public

BECKY LOCKE Notary Public State of Oklahoma Commission # 20014276 EXP: 04/21/24

Revised: 11/20/2023

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Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/2024
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 20 24.

Becky Locke
Notary Public

NOTARY PUBLIC SEAL Commission # 20004276 Exp: 04/21/24 Notary Public State of Oklahoma BECKY LOCKE

Revised: 11/20/2023

Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

Signature of Representative — Date: 04/17/2024

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

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Mustang Public Schools
Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ **$164,938.00, per bus**

DATE OF COMPLETION OR DELIVERY: **270 - 300 Days Upon PO**

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/24
Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

2500 South Meridian • Oklahoma City, OK 73108-1744
Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office
Ryan Ross, General Manager

Oklahoma Bus Sales
Todd Miller, Sales Representative

Customer:	**Mustang Public Schools**	**CONTACT:**	**Dr. Jason Pittenger, Assist. Supt. Of Operations**
ADDRESS:	**220 W. Dowden Drive**	**TELEPHONE:**	**405-376-7399**
CITY/STATE/ZIP:	**Mustang, Oklahoma 73064**	**BID DUE DATE:**	**Immediate**

GENERAL DESCRIPTION: (MFSAB):

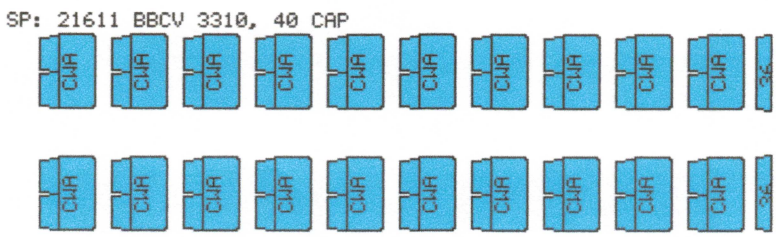
2025MY Model (Type C, MFSAB) School Bus, 40 passenger capacity

SPECIFICATIONS:

AIR CONDITIONER:		**Transit System w/ Roof Mounted Transit Condenser**
	Equipment:	**Driver's Dash A/C included**
		TM55 Compressor – 8 Groove Clutch / 12V
		Overhead Parcel Racks w/ LED Reading Lights, Adjustable Louvers and USB Plugs
ALTERNATOR:		**280 amp, Leece Neville, 12 volt**
AXLES, SPRINGS & SHOCK ABSORBERS:		
	Front axle:	12,000# rating, oil lubed bearings
	Front springs:	10,000# capacity, "Softek" Parabolic tapered leaf
	Rear axle:	21,000# capacity, 5.29:1 ratio, oil lubed bearings
	Rear (Air):	**21,000# capacity – Hendrickson Air Ride Rear Suspension**
BATTERY:		Three, 12 volt, 2100 cca combined rating
		Heavy duty battery compartment with slide-out tray & Battery Cut-off Switch
BODY CAMERA:		**FRT and Rear Exterior View – Displayed in Gauge Cluster**
BRAKE SYSTEM:		**Dual full Air Brake System with anti-lock**
		Front: 16.5" X 5" X 7/8" Rear: 16.5" X 7" X 7/8"
		Automatic slack adjusters
		Bendix, AD-9 air dryer
		Automatic moisture ejector with heater
		Dust shields front and rear
	Parking Brake:	9" diameter x 3" wide, internal expanding, transmission mounted w/ interlock
		Electronically Adjustable Throttle and Brake Pedal
BUMPERS:		Front-15" x 3/16", steel – Rear -12" x 3/16", steel (Black)
CERTIFICATION:		**Colorado Rack & Kentucky Pole Test Certified**
		Altoona Tested
CHILD REMINDER:		**Sleeping Child Check System, Warning Light Activated**
CIRCUIT PROTECTION:		Manual resetting circuit breakers on body circuits, Fuses on Chassis Circuits
CONSTUCTION:		MFSAB
COWL STEPS & GRIP HANDLES:		Mounted LH & RH at windshield
DOORS:	**Entrance:**	**Double Outward type with Air Powered Controls – Two (2) Position Door Switch**
		Entrance door laminated glass, tinted 70% light transmittal
		3-step step-well with **black vinyl ribbed step treads**
	Exit:	Rear center mounted with upper/lower glass, tinted 30% light transmittal
		Retainer to hold door open
	Header Pad: (Entrance & Rear Exit Door):	Black self-skinning foam
	Vandal Locks:	Entrance door equipped with key lock
		Rear door equipped with sliding bolt interlock
EMERGENCY EQUIPMENT:		Per Oklahoma Requirements
		5lb Fire Extinguisher, First Aid Kit, Warning Devices, Body Fluid Cleanup Kit & Seatbelt Cutter
EMERGENCY EXITS:		
	Roof Hatches:	Two (2) Advantage combination escape hatch/vents
	Push-out windows:	Vertical Hinged, two (2) per side – four (4) per body
ENGINE:		**Cummins Diesel, Model B6.7L, 2022 Emissions Control**
	Configuration/Cylinders:	**In-line 6 cylinder**
	Horsepower rating:	**240 hp @ 2400 rpm**
	Torque rating:	**600 lb-ft @ 1600 rpm**
ENGINE COOLING SYSTEM:		De-aeration system with tank & sight glass

ENGINE EQUIPMENT:		Charge air & down-flow radiator mounted in tandem Cummins Compleat (Blue) Antifreeze (150,000 miles, / 4000hr. service) Engine warning system, low oil pressure/high water temperature Electric block heater, 750 watt, front bumper plug-in
ENGINE NOISE REDUCTION:		**Electromagnetic fan drive,** Pre-set high idle switch, **Cruise Control** Firewall Insulation, Driver's Area **Acoustic Headlining – 1st two (2) sections, solid aft to rear**
EXHAUST SYSTEM (Primary):		Diesel Particulate Filter **(DPF),** Selective Catalytic Reductant **(SCR)** & Diesel Exhaust Fluid **(DEF)** Diesel Exhaust Fluid **(DEF) Tank w/ a capacity of 15 gal.,** locking access door & marked **"DEF"** Tailpipe exits through rear bumper
FLOOR COVERING:		Heavy Duty Black Rubber with aluminum aisle trim 5/8" Marine Grade plywood subflooring over steel floor, affixed with screws
FUEL TANK:		**100 gallon capacity, mounted between frame rails**
	Primary fuel filter / water separator:	Racor 490, 4 Micron filter, heated Water in fuel sensor & primer pump
		Floor mounted inspection plate, locking fuel tank access door
GAUGES:		Speedometer, trip-odometer, tachometer, seven-digit odometer, clock, voltmeter Oil pressure, coolant temperature, transmission temperature, fuel gauge
GLOVE BOX / CONSOLE:		Glove box - below windshield, right side w/ latch & Console mounted armrest
GRAPHIC:		**Graphics not Included per Specifications**
HEADROOM:		Extra height headroom, 77 inches (6'5") at center aisle
HEATERS:	Left front heater & defroster:	90,000/btu
	Step-well heater & defroster:	30,000/btu
	Rear under seat heater (LH, Front)	50,000/btu
	Rear under seat heater (RH, Rear)	50,000/btu
	Heater water booster pump:	12 volt, on/off switch
	Dual defroster fans:	Mounted upper center & upper left, 2-speed switch
HOOD & FENDERS:		Fiberglass tilting hood & fenders
HORNS:		Dual electric horns
INSULATION:		Fiberglass/mineral wool, full body insulated
LETTERING:		**First Light Fully Illuminated "Activity Bus" – FRT and Rear Caps**
		GVWR, Capacity & Height - Exterior
LIGHTS:	Backup lights:	Two (2) clear lens, 4" -rear, **LED**
	Clearance lights:	Two (2) amber lens, grommet mount -front / Two (2) red lens, grommet mount -rear, **LED**
	Identification lights:	Three (3) amber lens, grommet mount -front / Three (3) red lens, grommet mount -rear, **LED**
	Directional lights:	Two (2) amber lens -front, fender mounted / Two (2) amber lens, 7" -rear, **LED**
	Directional lights, side:	One (1) amber lens, per side, **LED**
	Dome lights:	Two rows, mounted above passenger seats, 15-candle power Single dome light for driver's area, separate switch
	Pre-Trip:	**Exterior Light Test w/ Switch**
	Step-well light:	Interior, operates with door control, incandescent
	Strobe Light:	Rear Roof Mounted, LED, Wired to Separate Switch
	Stop & Tail lights:	Two (2) red lens, 4" & Two (2) red lens, 7" -rear, **LED**
LUGGAGE COMPARTMENTS:		Dual Door Luggage Boxes – LH & RH side, mid-mounted, **56.80.ft. Total Luggage Area** *Note: All Luggage Boxes are equipped with Lights, Gas Shocks and Locks*
MIRRORS:	Exterior rearview:	ROSCO, Open View (ES) Split Mirror System, 7"x10" Flat Mirror & 7"x 10" Convex Mirror Stainless steel brackets Rearview & Cross-view exterior mirrors
	Exterior cross-view:	ROSCO, Eye-Max Asymmetric Shaped Mirrors - **LED** Bell-Mount brackets for Cross-view Mirrors
		All exterior mirrors are electrically heated, Rearview (exterior) are heated & remote controlled
	Interior rearview:	6"x30" flat mirror, padded edge
MUD FLAPS & FENDERS:		Black rubber mud flaps, front and rear Black rubber fenders at rear wheel-housing opening
PAINT:	**Exterior:**	**Solid White**
	Warranty (Paint):	**Two (2) year discoloration & Five (5) year adhesion**
PANELS:	Exterior:	**Side, 16-gauge, 25/3/4" Skirts** Roof sheets, constructed of 20-gauge galvanized steel (window header to window header)
	Interior	Ceiling Panels: 22-gauge steel, double-hemmed w/ rivet installation (No screws)
POWER SOCKET:		12 volt, mounted in switch panel, for cell phone, etc.
RADIO:		AM-FM-MP3-USB-SD-MMC-BT-PA Radio with eight (8) interior speakers
REFLECTIVE TAPE:		3M™ reflective vinyl, White Side & rear marker strips - marker strip surrounds each emergency exit - White
RUB RAILS:		Four (4) double-ribbed, 16-gauge steel exterior body rub rails
SEATS:	**Passenger:**	**HSM / C.E. White, 35" School Bus Activity Seating - 40 Passenger Capacity**
	Upholstery:	Grey Fire Block **Vinyl** Upholstery
	Driver:	**National Hi-back seat w/ Air pedestal & RH armrest** Charcoal Cloth Upholstery, **Orange shoulder harness** & lap belt restraint

Please Review Floor-plan for seating Placement and Capacity Details.



STEERING:		**Hydraulic power, tilt & telescoping wheel,** 50 degree wheel cut
SUNVISOR:		6.5"X30", Green plexi-glass, padded edge
SWITCHES:		Rocker type switches w/ latching noise suppression switch
TIRES & RIMS:	Front:	Kumho, 11R22.5, 16ply, Highway tread
	Rear:	Kumho,, 11R22.5, 16ply, Highway tread

	Spare:	Matching Spare Tire and Wheel – Loose Mounted
	Rims:	22.5 x 8.25, 10-Stud, Hub Piloted, Disc Rims w/ Stainless Steel Wheel Liners
TOW HOOKS:		Dual hooks, front and rear, chassis frame mounted
TRANSMISSION:		**Allison Electronic Automatic, Model 2500 PTS w/SEM – TCM Programmed for Performance** 5 speeds forward with overdrive - TranSynd® synthetic transmission fluid External transmission oil filter, Transmission oil cooler
UNDERCOATING:		Underneath body fully undercoated
VIDEO SURVEILLANCE:		**SEON DH6 w/ Six (6) lens**
WINDOWS:	**Side, split sash:**	**Tinted to allow 30% light transmittal – Black Framed**
	Rear, fixed panel:	**Tinted to allow 30% light transmittal – Black Framed**
	Entrance Door-& Driver Window:	**Tinted to allow 70% light transmittal**
WINDSHIELD:		Two (2) piece curved, shaded safety plate
WINDSHIELD WIPERS:		Electric, intermittent speed, w/washers
WIRING:	Chassis:	Multiplex chassis wiring w/ LED readout on module
	Body:	Colored and continuously number coded in molding on top of side windows
WHEELBASE/TURNING RADIUS:		273" wheelbase/36'6" turning radius (wall)
WARRANTY:	**Base Body & Chassis:**	**Blue Bird Standard Limited Warranty Included**
	Allison Transmission:	**Allison 5 year/Unlimited miles, Limited Warranty**
	Cummins Diesel Engine:	**Cummins 5 year/100,000 mile Limited Warranty Included**

This Blue Bird School Bus meets the State of Oklahoma and Federal School Bus requirements, **effective for date of manufacture.**

TOTAL UNIT COST, FOB: School---------- **$164,938.00, per unit**

DELIVERY TIME: ---------- **270 - 300 Days Upon PO**

OPTIONAL EQUIPMENT FOR SCHOOL CONSIDERATION: (NOT Factored into Above Bid Pricing):

Option #1: Cummins B6.7L 260HP/660lb. in lieu of 240HP/600lb.ft: ---------- **$1,650.00 additional, per bus**

Option #2: Side Skirting 19.75" in lieu of 25.75": ---------- **- $725.00, deducted, per bus**

Ryan Ross
ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

04/17/2024
Date of Bid

Date of Acceptance

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Asst Superintendent of Operations

Date: May 9, 2024

Contract Vendor: Midwest Bus **Time Frame:** Summer 2024

Amount: $ 118,028.00 **Fund:** _____ **Project:** _____

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

Attached are the bids received for the 2024 Spec Ed Bus. Two bids were received. I am asking the Board to award the Bid to the lowest bidder, Midwest Bus.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: April 17, 2024 1:00pm

Location of Bid Opening: MPS Event Center Lobby

Bid Number: 24-060-03

Bid Project: 2024 Spec Ed

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Ross Transportation	yes	yes	yes	$ 125,597.00	
Midwest Bus Sales	yes	yes	yes	$ 118,028.00	yes

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Donnie Ryan, Dir. of Transportation Signature: _____

Name: Colin Meeks, Dir. of Construction Signature: _____

Name: Ashli Sanders, Procurement/Construction Mgr. Signature:

Revised: 05/09/2024

Midwest Bus Sales - Spec-Ed Type A

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Mustang Public Schools

Transportation Bid Packet

List of Documents

1. Request to Bid - Cover Sheet
2. Request to Bid - General Information
3. Request to Bid - Terms and Conditions
4. Request to Bid –Acknowledgment & Price Submission
5. Business Relationships Affidavit
6. Conflict of Interest Affidavit
7. Non-Collusion Affidavit—Bid Version
8. Bid Project Scope (provided by Mustang Transportation Department)

Mustang Public Schools
Transportation Request to Bid
Cover Sheet

Date of Issuance: April 3rd, 2024

Bid Number: 24-060-03

Bid Name: 2024 Spec ED Bus

Bid Opening Date and Time: April 17th, 2024, Event Center Lobby, 1pm

Inquiry Deadline: April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name: Midwest Bus Sales

Bidder Address: PO Box 338

El Reno, OK 73036

Bidder Telephone: 405-403-2451

Bidder Email Address: jrolfs@midwestbussales.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location: NA

Date and Time: NA

Mustang Public Schools
Transportation Request to Bid
General Information

Inquiries. All inquires concerning this bid shall be received no later than the due date stated on the Cover Sheet. Inquiries must be sent via email to the email address shown on the Cover Sheet.
Contact of any type with any other employee of Mustang Public Schools regarding this bid will result in immediate suspension of the bid.

Amendments. In the event it should be necessary to revise any portion of this Request to Bid, an amendment will be issued following the Inquiry Deadline.

Items Required. The forms checked below must be completed, properly executed and submitted with the bid packet. Failure to provide these forms will result in disqualification of bid.

- [x] Cover Sheet
- [x] IRS W-9 Form dated in the current year (Provided by Bidder)
- [x] Business Relationships Affidavit
- [x] Conflict of Interest Affidavit
- [x] Non-Collusion Affidavit
- [x] Price Submission and Acknowledgment Page
- [ ] Three (3) Business References (including contact name, address, phone and email if available)
- [ ] Copy of licenses and/or letter from Manufacturer showing vendor as an authorized dealer / installer/ service provider for the items contained in the bid
- [ ] Complete copy of the Manufacturer's warranty

Award of Bid. Pursuant to 74 O.S. § 85.7, this bid will be awarded to the lowest and best, or best value, bidder or bidders.

Mustang Public Schools

Transportation Terms and Conditions

Mustang Public Schools ("Mustang") hereby places the following Terms and Conditions on any Bid Submission:

Bid Submission. Bid packet shall be placed in a sealed envelope bearing the Bid Number, Date and Time of Bid opening and Bidder's company name and address. Bids received after the stated bid opening date and time shall not be accepted and shall be returned unopened to the Bidder. Mustang is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. All bids shall be delivered to the location specified on the Request to Bid Cover Sheet.

Acceptance of Terms. By submitting this Bid, Bidder acknowledges and approves these Terms and Conditions established by Mustang in this Bid. These Terms and Conditions may not be altered by the Bidder, either by the terms contained in the Bid or by any acknowledgement or attachment.

Right to Reject or Accept. Mustang reserves the right to reject any or all Bids and to waive any technicalities. Mustang is under no obligation to accept any Bid if it so chooses.

All or None. Contracts resulting from this Bid may be awarded on an "All or None" basis, or by individual item or grouped items, whichever is deemed to be in the best interest of Mustang.

Tie Bids. In the instance where one or more Bidders shall offer a Bid at an identical "total price," preference shall be given to such Bidders in the following order:

Bidder Office location in the Mustang School District;
Bidder Office location in Oklahoma; then
Others

In those instances where two or more Bidders who are judged to belong in the same classification it shall be the responsibility of the Mustang Administrator overseeing the bid opening to select the Bidder who shall be awarded the bid based upon consideration of each Bidder's past performance such as meeting delivery deadlines, product warranties, and meeting specifications. If the past performance of the Bidders is equal, then the selection shall be by means of a chance drawing conducted by the Mustang Administrator and witnessed by those Bidders affected provided they express a desire to be present.

Bid Award. Bid award will be made to the lowest and best, or best value, bidder or bidders. Bid will be officially awarded and the contract signed by the Mustang Schools Board of Education in a public meeting no more than 30 days from the date of Bid opening unless extended by mutual agreement by the parties.

Local Bidder Preference. Mustang may provide a local bid preference in accordance with Mustang Board of Education policy.

Governance. This Request to Bid, Bid Award, Bid Contract, any purchase order or subsequent contracts and all related payments will be governed and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of laws principles. Any legal action, suit, or proceeding arising out of or relating to this Bid and subsequent Contract shall be instituted in the state or federal courts located within the State of Oklahoma, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such action, suit or proceeding.

Mustang Public Schools

Terms and Conditions, Page 2

Warranty. The Bidder warrants to Mustang that all goods and services proposed within the Bid Submission will conform in all respects to the terms of this Bid, including any drawings, specifications or standards incorporated herein. Bidder warrants the goods and services provided are suitable for and will perform in accordance with the purposes for which they were intended. Bidder warrants that all materials that will be installed in a manner consistent with the manufacturer's specifications and will qualify the completed project for the full manufacturer's warranty.

Late Completion. If the Bidder fails to complete the project by the date stated on the Acknowledgment and Price Submission page, then the Bidder shall pay to Mustang a penalty of $250 for each calendar day that the project remains incomplete beyond the agreed-upon completion date. The total penalty amount shall not exceed 60 days. This penalty amount is intended to compensate Mustang for the additional costs and inconveniences associated with the delayed completion of the project. Mustang reserves the right to deduct the accrued penalties from any payments due to the Bidder related to this project.

Taxes. Mustang is exempt from Oklahoma State Sales Tax. A Sales Tax Agency Agreement will be executed by the parties after Contract execution if applicable.

Preparation Costs. Mustang will not be liable for any costs associated with the preparation of materials for a bid submission.

Interest. Should interest be due the Bidder, Mustang will pay the Bidder interest at the rate of 3/4% per month of the final payment due the Bidder. For a lump sum contract, the interest shall commence thirty (30) days after the work under the contract has been completed and accepts and all required material certifications and other documentation required by the contract have been furnished to Mustang.

Hold Harmless. Bidder will hold Mustang harmless, and will assume all responsibility for, any personal injury and property damage occurring in connection with the project.

Mustang Public Schools

Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ 118,028.00

DATE OF COMPLETION OR DELIVERY: Approximately 240-270 days from PO.

DEBRA L. CHOATE NOTARY PUBLIC # 03000384 EXP. 02/17/27 STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Rolen
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

Revised: 11/20/2023

7

Mustang Public Schools

Business Relationships Affidavit (Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

_____

_____

_____

_____

DEBRA L. CHOATE NOTARY # 08000384 EXP. 07/14/27 PUBLIC STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Rig Sales
Representative Printed Name (Affiant)

Justin Rolls
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

Revised: 11/20/2023

8

Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

DEBRA L. CHOATE NOTARY # 03000384 EXP. 02/17/27 PUBLIC STATE OF OKLAHOMA

ATTESTATION:

_____
Company or Bidder Name

Midwest Bus Sales
Representative Printed Name (Affiant)

Justin Rolos
Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate
Notary Public

Revised: 11/20/2023

Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

DEBRA L. CHOATE NOTARY # 03000384 EXP. 02/17/27 STATE OF OKLAHOMA

ATTESTATION:

Company or Bidder Name

Midwest Bus Sales

Representative Printed Name (Affiant)

Justin Peters

Signature of Representative

Date 4/15/24

State of : Oklahoma

County of : Canadian

Attested to before me this 15th day of April, 2024.

Debra L Choate

Notary Public

Mustang Public Schools

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

BID PROJECT SCOPE

Date of Issuance: 4/3/24

Bid Number: 24-060-03

Bid Name: Spec ED Bus

Bid Due Date and Time: 4/17/24

Project Specifications:
Current Model Year, Type A Yellow School Bus
Gasoline Powered
14-passenger Max Capacity Bus With Lift

Buses must meet the Oklahoma Minimum School Bus Specifications in effect at the time of bid. In addition, bus(es) must meet the following specifications:

AIR CONDITIONING: Driver/front, and rear air conditioning system
Skirt-mounted condenser and 2nd compressor
ALTERNATOR: 220 amp rating, 12 volt
BACKUP ALARM: Safety alarm - 112dBA that operates while in reverse gear
BATTERY: 2 - 12-volt, 800 cca combined rating
Heavy-duty battery compartment with slide-out tray
BRAKE SYSTEM: Hydraulic ABS
CELL PHONE ADAPTER: Mounted in the driver's area
CERTIFICATION: Colorado Rack tested, Altoona tested, Kentucky Pole tested
CHILD CHECK SYSTEM: Installed; warning light activated, with instruction label
DOORS: Entrance: Electric, outward opening with a 3-position switch stepwell with rubber, pebble tread steps
Exit: Rear center mounted with upper/lower glass
Retainer to hold the door open
Header Pad: Padded upholstery, above front and rear entrance/exit doors
VANDAL LOCKS: Entrance door equipped with key lock
Emergency exit door equipped with sliding bolt lock

EMERGENCY EXITS:
Roof Hatches: 1 combination escape hatch/vent
Pushout windows: 1 per side - 2 per body
ENGINE: Gasoline Powered
Horsepower rating: 400 @ 3750 RPM Minimum

Torque rating: 460 lb-ft Minimum
ENGINE COOLING SYSTEM: -34 Degrees Fahrenheit coolant mix
ENGINE EQUIPMENT: Engine warning system with low oil pressure and high water temperature indicators, Pre-set high idle switch, Cruise control
ENGINE NOISE REDUCTION: Firewall insulation, driver's area
EXHAUST: Tailpipe extends through the rear bumper
FLOOR COVERING: Black rubber with ribbed aisle
5/8 Marine grade plywood sub-floor
FUEL TANK: Minimum 25-gallon capacity, mounted between frame rails
Right-side fill opening with spring-loaded locking door
Floor-mounted inspection plate
GAUGES: Speedometer w/trip odometer, tachometer, hour meter, dash-mounted clock, voltmeter, ammeter, oil pressure, water temperature, fuel gauge
GLOVE BOX: Below windshield, right side, with locking latch
HEADLIGHTS: Daytime running lights
HEADROOM: 72 inches at the center aisle
HEATERS: Left front heater & defroster: Per chassis OEM
Rear: 40,000/btu
AUXILIARY DEFROSTER FANS: One mounted above the windshield
HORNS: Dual electric horns
INSULATION: Full-body insulated

LETTERING: MUSTANG PUBLIC SCHOOLS, on both sides of the body
6-inch numbers on all 4 sides of the bus body
Set of four 3-digit route changers
LIGHTS: Backup lights: Clear lens, 4", LH/RH, LED
Clearance lights: 2 amber front/2 red rear, grommet mount, LED
Cluster lights: 3 amber front/3 red rear, grommet mount, LED
Directional lights: Front (per chassis OEM)/2 amber rear, 7"
Directional lights, side: 1 amber light per side, LED
Dome lights: Double row, mounted above the aisle
Driver dome light with separate switch
Monitor: Doran 16 light
Stepwell light: Operates with door control
Stop & Tail lights: 2-4" and 2-7" red lens, LH/RH, LED
Strobe light Mounted on the roof, rear of the bus
Warning lights: 8-light system, LED
MIRRORS: Exterior rearview: ROSCO, Open View Split Mirror System, remote-controlled
All steel mirror brackets are black powder-coated
Exterior cross-view: ROSCO, Eye-Max LED Mirrors
Bell-mount brackets for Crossview Mirrors
All exterior mirrors are electrically heated
Interior rearview: 6x16 flat mirror, padded edge
MUD FLAPS: Black rubber, front and rear
PAINT: Exterior: National School Bus Yellow with black trim
Exterior roof: White

RADIO: AM/FM/USB/MP3/PA with eight interior speakers
* - No 2-way radio - to be added later
REFLECTIVE TAPE: Reflective vinyl - per state requirements
"SCHOOL BUS" 8" on roof cap emboss, front & rear
Side & rear marker strips, marker strip surrounds each emergency exit
RUB RAILS: Four (4) exterior body rub rails, painted black

SAFETY EQUIPMENT:
Fire Extinguisher: 5# dry type w/ hose & gauge
First aid kit: 16-unit, per state specifications
Reflectors: 3-triangle warning devices
Cleanup kit: Per state specifications
SEATS: Passenger: DOT-approved, Grey, Integrated 3-pt seating
Upholstery: Fire Block Upholstery, on passenger seats & barriers
Driver: Chassis OEM - cloth with armrest
Orange 3-point lap and shoulder belt restraint
SIGNAGE: First Light Fully Illuminated School Bus Sign (front and rear)
STEERING: Chassis OEM - tilt & telescoping steering wheel, driver airbag
Power Steering
STEPWELL: Black rubber, pebble tread steps
STOP ARM: First Light Fully Illuminated Electric Stop Arm
SUNVISOR: Chassis OEM
SWITCHES: Rocker-type switches w/circuit breakers

TIRES & WHEELS:
Front and Rear: 225/75R16, Tubeless Radial, HIGHWAY tread
Wheels: 16" - steel
Spare Tire and Wheel: Included - Loose mounted with highway tread
TOW HOOKS: Dual hooks rear, chassis frame-mounted
TRANSMISSION: Automatic with overdrive
UNDERCOATING: Underneath body fully undercoated
VIDEO SURVEILLANCE SYSTEM: Seon/Safe Fleet DH4v2, with 4-lens
WINDOWS: Side: Tinted to allow 25% light transmittal
Rear: Tinted to allow 25% light transmittal
WINDSHIELD: Per chassis OEM
WINDSHIELD WIPERS: Per chassis OEM - variable speed, intermittent
WINDSHIELD WASHERS: Per chassis OEM

*** ADA EQUIPMENT ***
WHEELCHAIR LIFT: 1000-pound capacity
RH side at the rear of the bus
INTERLOCK: Interlock lift on ignition
Lift power switch on the driver control panel
FLOOR: Flat floor with full L-track RH and LH
WALL TRACK: Full-length wall-mounted RH and LH L-track for shoulder belt
TRACK SEATING: RH and LH seats track-mounted for additional wheelchair positions

WHEELCHAIR SECUREMENT: 2 Sets - Q'straint QRT Max with storage pouches
2 - Q'Straint webbing loops
LIGHTING: Lift door light mounted on exterior
SAFETY: Emergency evacuation blanket
2 - Seat belt cutters
Secure hold chain/cable with spring snap clip for lift door
ADA-compliant decals and markings

EXCEPTIONS TO BID SPECIFICATIONS

24-060-03

SPEC ED BUS

DOOR: TWO POSISTION SWITCH IN LIEU OF THREE

HORSEPOWER: 400 HP AT 5200 RPM IN LIEU OF 3750 RPM

EXHAUST: EXIT UNDER BUMPER IN LIEU OF THREW BUMPER

GLOVEBOX: LEFT SIDE ABOVE DRIVER INLIEU OF BELOW WINDSHEILD

REAR HEATER: 26K BTU IN LIEU OF 40K

RADIO: 4 SPEAKERS IN LIEU OF 8

DRIVER SEAT: VINYL IN LIEU OF CLOTH

STEERING: TILT ONLY

LIFT: 800 LBS IN LIEU OF 1,000 LBS

ADA FLOOR: STARS SYSTEM IN LIEU OF TRACK

WHEEL CHAIR SECURMENT: QSTRAINT Q8101-L IN LIEU OF QRT MAX

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Midwest Bus Sales, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P.O. Box 338

Requester's name and address (optional)

6 City, state, and ZIP code
El Reno, OK 73036

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
4 8 - 0 8 9 1 8 2 3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person ▶** Della Choate **Date ▶** 4-15-24

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

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Mustang Public Schools
Transportation Request to Bid
Cover Sheet

Date of Issuance:	April 3rd, 2024
Bid Number:	24-060-03
Bid Name:	2024 Spec ED Bus
Bid Opening Date and Time:	April 17th, 2024, Event Center Lobby, 1pm
Inquiry Deadline:	April 9th, 2024

Submit Sealed Bid Packet and direct any Inquiries to:

Mustang Public Schools
Dr. Jason Pittenger
Assistant Superintendent of Operations
(405) 376-7399

By USPS: 12400 SW 15 St, Yukon OK 73099
By Delivery: 909 S Mustang Rd, Mustang OK 73064
By Email: pittengerj@mustangps.org

If delivered by USPS or Hand-Delivery, please submit THREE complete copies of the bid packet.

ALL RESPONSES MUST BE TYPED OR WRITTEN IN INK

Bidder Name:	Ross Transportation, Inc. / Ryan Ross, General Manager
Bidder Address:	2500 S. Meridian Ave.
	Oklahoma City, Oklahoma 73108
Bidder Telephone:	405-681-6691
Bidder Email Address:	ryan_ross_1999@yahoo.com

☐ Yes ☑ No **MANDATORY VENDOR MEETING**

If checked Yes, all Bidders must attend the Vendor Meeting to be eligible to submit a bid.

Location:	NA
Date and Time:	NA

Revised: 11/20/2023

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

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

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

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

ROSS TRANSPORTATION INC

2 Business name/disregarded entity name, if different from above.

Print or type. *See Specific Instructions on page 3.*

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

2500 S MERIDIAN AVE

Requester's name and address (optional)

6 City, state, and ZIP code

OKLAHOMA CITY OK 73108

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

7	3	–	0	7	6	5	0	7	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person** [signature] **Date** 4/17/24

General Instructions

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

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

What's New

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

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

Purpose of Form

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

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Mustang Public Schools
Business Relationships Affidavit
(Transportation)

Mustang Public Schools requires this Business Relationships Affidavit to be executed and submitted with any sealed bid. The undersigned Affiant, of lawful age, hereby discloses the requested information as follows:

1. The nature of any of any partnership, joint venture or other business relationships now in effect or which existed within one (1) year prior to the date of such statement with the architect, engineer or other party to the project as applicable;
2. Any such business relationship now in effect or which existed within one (1) year prior to the date of such statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, as applicable; and
3. The names of all persons having any such business relationships and the positions they hold with their respective companies or firms.
4. If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Disclosures:

_____

_____

_____

_____

ATTESTATION:

Ross Transportation, Inc.

Company or Bidder Name

Ryan Ross

Representative Printed Name (Affiant)

04/17/2024

Signature of Representative Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 20 24

Becky Locke

Notary Public

BECKY LOCKE Notary Public State of Oklahoma Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

8

Mustang Public Schools
Conflict of Interest Affidavit
(Transportation)

Mustang Public Schools requires this Conflict of Interest Affidavit to be executed and submitted with any sealed bid.

The undersigned Affiant, of lawful age, hereby states and affirms that neither the chief administrative officer, members of the Board of Education of Mustang Public Schools, or any employee in the position of influencing the awarding of this bid, or the relatives of any of the aforementioned individuals to the third degree of consanguinity or affinity, has any conflict of interest or are interested directly or indirectly through stock ownership, partnership interest or otherwise with the entity submitting this bid.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

Signature of Representative — Date: 04/17/2024

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 20 24.

Becky Locke
Notary Public

NOTARY PUBLIC SEAL
Commission # 20004276 Exp: 04/21/24
Notary Public State of Oklahoma
BECKY LOCKE

Revised: 11/20/2023

Mustang Public Schools
Non-Collusion Affidavit
(Transportation)

In accordance with 62 O.S. §310.9 and 74 O.S. §85.22, Mustang Public Schools ("School") requires this Affidavit attesting to Non-Collusion Among Bidders and Affidavit attesting to Non-Collusion with the Awarding Party.

The undersigned, of lawful age, states as follows:

NON-COLLUSION AMONG BIDDERS

I am the duly authorized agent of the below-referenced bidder for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and School officials or employees, as well as facts pertaining to the giving or offering of things of value to School personnel in return for special consideration in connection with the prospective acquisition;

I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

Neither the business entity that I represent in this certification nor anyone subject to this business entity's direction or control has been a party:

- To any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting;
- To any collusion with any School official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract; nor
- To any discussion between bidders or suppliers and any School official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

NON-COLLUSION WITH THE AWARDING PARTY

I certify that neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the School any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

04/17/2024
Signature of Representative — Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

6

Mustang Public Schools
Transportation Request to Bid
Acknowledgment & Price Submission

Bidder hereby acknowledges the following:

That Bidder has reviewed all of the components of the Mustang Public Schools Request to Bid packet, including the Terms and Conditions, and agrees to comply with the terms contained therein.

If awarded the bid, Bidder agrees to furnish all materials and labor for the total completion of the stated project at a cost not to exceed the price indicated on this page.

TOTAL BID PRICE: $ **$125,597.00, per bus**

DATE OF COMPLETION OR DELIVERY: **270-300 Days Upon PO**

ATTESTATION:

Ross Transportation, Inc.
Company or Bidder Name

Ryan Ross
Representative Printed Name (Affiant)

Signature of Representative — 04/17/24 Date

State of : Oklahoma

County of : Oklahoma

Attested to before me this 16th day of April, 2024.

Becky Locke
Notary Public

BECKY LOCKE
Notary Public
State of Oklahoma
Commission # 20004276 Exp: 04/21/24

Revised: 11/20/2023

2500 South Meridian • Oklahoma City, OK 73108-1744
Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office
Ryan Ross, General Manager

Oklahoma Bus Sales
Todd Miller, Sales Representative

Customer:	**Mustang Public Schools**	**CONTACT:**	**Dr. Jason Pittenger, Assist. Supt. of Operations**
ADDRESS:	**220 W. Dowden Drive**	**TELEPHONE:**	**405-376-7399**
CITY/STATE/ZIP:	**Mustang, Oklahoma 73064**	**BID DUE DATE:**	**04/17/2024**

GENERAL DESCRIPTION:

2024 Model Year, (Type A) School Bus – Lift Equipped

Passenger Capacity – STD 3PT Bench Seating

Make: **Micro Bird by Girardin**
Model: **158" Wheelbase (Dual Wheel), (14) Passenger Capacity w/ Flat Floor, (5) Rows, 14,500lb GVWR**

Body Specifications:

Air Conditioning:	**Dash OEM Ford + 53K Rear System: 68K Total BTU A/C w/ Skirt Mounted Condenser and 2nd Compressor**
Back-Up Alarm:	112DBA, Safety Horn SAE-operates in reverse gear
Bumper:	Pressed Steel Channel, Flanged 2" Top/Bottom w/ 1" Square Tubing Reinforcement
Child Detection:	**Warning Light Activated, 60 second timed, Headlight and Horn Alarm**
Entrance Door:	**Double-Out Electric Entrance Door**: Clear Glass, Laminate (Non-Tinted), 32" Wide **(10 year, 200,000-cycle tested)** **Grey** Head Pads above All Doors (2) Step Step-well w/ White Nosing – Pebble Tread
Exit:	Rear Door Center Mounted with Upper/Lower Glass (tint 26% light transmittance) Retainer RR Emergency Door RR Door Latch/Slide Bar/ 3PT w/ Ajar Buzzer **Vandalock: Interlock Rear Emergency Door**
Emergency Exit:	Roof Hatch: Spheros Push-out Windows: (1) Per side – (2) Per Body (Black Frame)
Floor Covering:	**Black Zenith** - Ribbed Isle w/ White Nosing and Smooth under Seats (Zenith) Plywood Flooring: 5/8" Marine Grade Floor: Steel Seamed / Weather Sealed Flooring
Gravel Shield:	**Injection plastic, installed on lower FRT sections of each body side, 12"H, flanged 3 ¾" under body**
Head Room:	76" @ Center Isle
Heaters:	FRT Heater & Defroster: Supplied By Chevrolet (OEM) **Rear Wall Mounted 41,700 BTU** Defroster Fan: RH mounted above windshield (2-Speed) Heater Valve Bleeder & Shut Off Valve Cable Under Body (Manual)
Insulation:	1/1/2" thick fiberglass in the headlining, Side, FRT and Rear walls (Includes roof bows)
Lettering:	"MUSTANG PUBLIC SCHOOLS" on Both Sides in 5.5" Lettering **"SCHOOL BUS" First Light Fully Illuminated, FRT and Rear** "Seating Capacity" GVWR & Height – Exterior Lettering Numbers Provided – LH / RH / Front and Rear **Four (4) 3- Digit Route Changers included**

Lights:	**Back-up Lights:** (2) White recessed 4", **LED** **Clearance Lights/Marker:** (2) red rear & (2) amber FRT, recessed **LED**, combination side marker/clearance lamps **Directional Lights:** FRT supplied by Chevrolet (OEM) / Rear turn signals: (2) recessed 7" amber **LED** **Directional Lights (Side):** Amber, **LED w/ armor** **Dome Lights:** (4) in Roof Skin **LED** **Identification Lights:** (3) Recesses Red, Rear Cap, **LED /** (3) Recessed Amber, FRT Cap, **LED** **Step-well Light:** Interior- **LED,** Exterior - Incandescent **Stop & tail:** (2) recessed 7" red stop/tail, **LED /** (2) recessed 4" red stop/tail, **LED** **Strobe Light, Rear roof mounted, LED – wired to separate switch** **Entrance Door:** Exterior by Step-well - **LED** **License Plate Light: LED** **Monitor – 16 Light included**
Warning System:	**Non-Sequential Wiring System:** (8 Way) (2) Red & (2) Amber FRT & Rear of Vehicle **(LED) w/ Hoods**
Wiring System:	STD w/ Solenoid *(Complete Body-wiring diagram supplied by Manufacturer.)*
Mirrors:	**Exterior: Rearview: Heated & Remote Controlled, ROSCO "Accustyle"** **Cross-view: Heated, ROSCO "Eyemax** w/ EZ Brackets, **LED** **Interior:** 6x16 Flat Mirror w/ Padded edge
Mud Flaps:	FRT & Rear Mud Flaps
Paint:	**Exterior:** National School Bus Yellow High-Gloss Acrylic Urethane **Exterior trim:** Black- Includes Black around Warning Lamps 3" **Exterior Roof:** White **Interior:** White w/ Grey Trim
Radio:	**AM/FM/USB/PA w/ (4) Speakers**
Reflective Tape:	2" Yellow Reflective tape: Rear Perimeter & Sides / Rear Emergency Door: Reflective Tape / 1" Yellow, Tape: P/O Windows
Rub Rails:	Floor, Seat, Window, Skirt (Painted Black)
Safety Equipment:	5lb fire extinguisher, First Aid Kit OK Spec, Body Fluid Clean-up Kit, (3) Triangle Warning Devices, Seat Belt Cutter, Evac. Blanket
Seating:	**DOT approved Gray, Fire Block High-back 3PT Seat Belted Bench Seating, (No Lap-belts installed)** **Capacity:** 14 seated passengers (2 per seat)
Barriers:	DOT Approved Barriers 36" LH&RH **Gray,** Fire block, High Back w/ RH Kick Panel and **1.25" LH & RH SS Grab Rails**
Driver's Seat:	Cloth, Supplied by Ford OEM w/ Isle Side Arm Rest w/ **Orange Seat Belt** ***(Please Review Floor Plan for Seat Size and Placement)***
Static Roof Vent:	Non-closing static roof vent
Stop Arm:	**First Light Fully Illuminated, Electric**
Switches:	Rocker – Type, w/ Pilot light integrated into each switch, back lighted (includes Noise Suppression Switch)
Testing:	**Altoona Tested (7 Year / 200,000 mile STURAA)**
Undercoating:	Full Body Undercoating
Video Surveillance:	**SEON DH4v2 Digital Camera System w/ four (4) lens**
Windows:	**Side:** tint 26% light transmittance, w/ 2 Push-out windows (1) per side, Black framed **Rear:** tint 26% light transmittance **Glass area (between A-Pillar and Entrance Door)**
Windshield:	OEM Chevrolet
Windshield Wipers:	OEM Chevrolet Variable Speed, Intermittent
Windshield Washer:	OEM Chevrolet

---------- ADA Equipment: ----------

Wheelchair Lift:	**Braun Century, 1000lb, 34x54**
Interlock:	Interlock Lift on Ignition, w/ Separate Switch
Track:	**Floor Track LH & RH (*Please Review Attached Floor-plan*)**
Track Seating:	Seating on LH and RH side is Track Mounted for additional wheelchair positions if needed
Wall Track:	Wall Mounted L-Track Shoulder Belt LH and RH Side
Restraint(s):	Q-Straint MAX Track Compatible, Retractable, **(2 Sets Provided)**
Switch:	Pilot Light Dash Lift Door (Green) & Lift Door Switch 2nd Door
Lift Door Equipment:	Glass Tinted 26% light transmittance, 2 Leaf (ADA) Door Mounted RH Rear *(Please Review Floor-plan)*
ADA Door:	Non-Locking Handle w/ Handicap Decals & (ADA) Exterior Light **– LED**
ADA Door Rub-Rails:	Floor, Seat, Window Rub-rails On (ADA) Door

---------- Chassis Specifications: ----------

Make: Ford	**Model #: E450**
Alternator:	**Single 210amp (OEM Ford)**
GVWR / Suspension:	**14,500lb GVWR**
Rear GAWR:	**9600lbs**
FRT GAWR:	**5000lbs**
Rear Axle Ratio:	4.56
Body Mounts:	**Ford OEM Body Mount Cushions (Pucks)**
Batteries:	**Two (2), 750CCA, Aux stored in Battery Box**
	Ford Fast Idle
Brake System:	4 Wheel Disc Type w/ ABS
Bumper (Front):	Ford OEM Painted Black
Chassis Prep:	School Bus Chassis Prep Package- Ford (OEM)
Drive Line:	Guard FRT
Engine:	**7.3L Gasoline V8 Premium**
	325HP / 450ft.lb
Exhaust System:	Single horizontal pipe, aluminized steel, Rear – under rear bumper
Fuel Tank:	40 gallon w/ **Locking Fuel Cap & Floor mounted Inspection Plate**
Gauges:	Speedometer, Voltmeter, Oil pressure, Engine temp., Fuel gauge
Headlights:	(OEM) Ford
Horn:	(OEM) Ford Dual Electric
Steering:	**Tilt Steering,** Driver's Air Bag w/ Power Steering
Tire and Wheels:	FRT and Rear: LT225/75R16-E Tubeless Radials, Highway Tread
Wheels:	16"x6 Steel Rims, Color White

Note: Cruise Control is not included in Chassis Specifications.

TOTAL UNIT COST, FOB: School---------- **$125,597.00, per unit**

DELIVERY TIME: ---------- **270 - 300 Days Upon PO**

Ryan Ross
ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

04/17/2024
Date of Bid

Date of Acceptance

Mustang Board of Education Regular Meeting
Minutes
Monday, April 8, 2024 6:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Regular Meeting on Monday, April 8, 2024 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064.

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

A. Invocation and Flag Salute

B. Call to Order and Roll Call (may be silent)
Todd Lovelace, Board President, called the morning to order at 6:00 PM. Those present were Todd Lovelace, Travis Helling, and Dr. Rader. Toby Thompson was absent.

C. Administer the Oath of Office to New Board Member Seat # 4
Sarah Lippencott as board member for board seat #4

D. Reorganization of the Board of Education

1. Vote to elect a Board President
Motion to elect Dr. Robert Rader as Board President. 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. Vote to elect a Board Vice President
Motion to elect Todd Lovelace as Board Vice President. This motion, made by Dr. Robert Rader and seconded by Travis Helling, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

3. Vote to elect a Board Clerk

Motion to elect Travis Helling as Board Clerk. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

4. Vote to elect a Board Deputy Clerk
Motion to elect Toby Thompson as Board Deputy Clerk. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

E. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

Centennial Elementary	Ever Wise	Mustang Education Center	Bace Brewer
Creek Elementary	Emma Davison	Canyon Ridge Intermediate	Brandon Wortham
Lakehoma Elementary	Brenlee Messer	Horizon Intermediate	Grady Smith
Mustang Elementary	Emmie Kelley	Meadow Brook Intermediate	Heath Glass
Prairie Elementary	Anthony Potter	Mustang Central Middle School	Loxton O'Roark
Riverwood Elementary	Hunter Lewis	Mustang North Middle School	Angelita Martinez
Trails Elementary	Faith Tillman	Mustang Middle School	Jaden Billingsly
Valley Elementary	Abel White	Mustang High School	Mia Iglesias

2. National Merit Finalists

Avery Glinsmann Brayden Garner Carah Day Micah Roberts Nathanael Winn

3. Site Teachers of the Year

Centennial Elementary	Carmen Danker	Canyon Ridge Intermediate	Jana Thatcher
Creek Elementary	Kortney Gosnell	Horizon Intermediate	Deanna Baxter
Mustang Elementary	Emily Holmes	Meadow Brook Intermediate	Madge Brosh
Lakehoma Elmentary	Sharon Marion	Mustang Middle School	Jared Palmer
Prairie View Elementary	Mackenzie Sheffield	Mustang North Middle School	Tiffany Dorris
Riverwood Elementary	Jenny Allen	Mustang Central Middle School	Chanae Jones
Trails Elementary	Stacey Stevens	Mustang Education Center	Erin Bailey
Valley Elementary	Lindsey Hill	Mustang High School	Deana Silk
		Mustang High School	Kyle Farnham

4. District Growth
No discussion

F. Business

1. Discussion and possible board action to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.
Motion to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. This motion, made by Dr. Robert Rader

and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

2. Discussion and possible board action to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2024A, and setting forth the following items:

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

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2024A A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by 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 a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024B, and setting forth the following items:

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

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024B A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

4. Discussion and possible board action to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2024C, and setting forth the following items:

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

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2024C A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

5. Discussion and possible board action to re-approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds.
Motion to re-approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

6. Discussion and possible action to approve the agreement with Bledsoe, Hewett & Gullekson for 2024 financial auditing services and 2025 Estimate of Needs.
Motion to approve the agreement with Bledsoe, Hewett & Gullekson for 2024 financial auditing service and 2025 Estimate of Needs. 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

7. Discussion and possible board action to approve the agreement with Timberlake Construction for the demolition of the Mustang High School Gym.
Motion to approve the A133-2019 Exhibit A Guaranteed Maximum Price Amendment #1 from Timberlake Construction Inc. for the award of the bid package for the demolition work for the High School Expansion with executive of contract contingent the receipt statutorily required bonds, insurance and delegating contract signature authority to the Superintendent. 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

8. Discussion and possible board action to approve the recommendation for air quality control during the abatement of asbestos for Mustang High School round gym under the current contract with Air and Earth.
Motion to approve AMX as the Asbestos Abatement vendor for the High School Expansion Bond Project with execution of contract contingent upon the receipt of statutorily required bonds, insurance and delegating contract signature authority to the Superintendent. Motion was clarified by Todd Lovelace that the contract was with Air and Earth. 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

9. Discussion and possible board action to approve the recommendation for the abatement of asbestos for the Mustang High School round gym.
Motion to approve AMX as the Asbestos Abatement vendor for the High School Expansion Bond Project with execution of contract contingent upon the receipt of statutorily required bonds, insurance and delegating contract signature authority to the Superintendent. 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

G. Assistant Superintendent's Report

1. Attendance Policy
Stacy Edwards, Assistant Superintendent of Elementary Education
Ryan McKinney, Assistant Superintendent of Secondary Education

2. Construction Update - Dr. Pittenger, Assistant Superintendent of Operations

H. Board Reports
Todd Lovelace welcomed new board member, Sarah Lippencott

I. Public Participation
The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to five (5) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.
No Public Participation

J. Consent Agenda
All the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration and action on the following items that the Superintendent recommends be approved.
Motion to approve consent agenda items 1 through 10. 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. March 11, 2024 Regular Board Meeting Minutes

2. Out of State or Overnight Travel

   a. Meadow Brook Intermediate Archery Team and Sponsors - US Eastern National Archery Tournament on May 9-11, 2024 in Louisville, KY.

   b. Britini Leep and Rylee Holman - Oklahoma Athletic Trainers Association (OATA) on May 31-June 1, 2024 in Tulsa, OK.

   c. Britini Leep, Jason Cox and Rylee Holman - National Athletic Trainers Association (NATA) on June 25-28, 2024 in New Orleans, LA.

   d. Mustang High School Girls and Boys Track Teams and Coaches - Kansas Relays Invitational on April 18-20, 2024 at the University of Kansas in Lawrence, KS.

   e. Audrea Guziec - Oklahoma Coaches Association Clinic on July 21-25, 2024 in Tulsa, OK.

   f. Mustang High School FFA Members and Advisors - Oklahoma State FFA Convention on May 7-8, 2024 in Tulsa, OK.

   g. Alecia Symes - Supervised Agricultural Experience (SAE) on May 10-17, 2024 in South Dakota, Nebraska, Iowa, Minnesota, Illinois, Iowa, Missouri and Kansas.

   h. Mustang High School Speech and Debate Students - OSSAA State Speech and Debate Tournament on April 12-13, 2024 at the University of Tulsa in Tulsa, OK.

   i. Brooke Walley - Oklahoma Deaf Education Conference on June 4-7, 2024 in Sulphur, OK.

j. Deanna Baxter and Amy LuRue - 2024 SREB Making Schools Work Conference on July 9-12, 2024 in Nashville, TN.

k. Mustang High School Aeronautics students and sponsors - Oklahoma State University Speedfest Aerospace Design Competition on April 26-27, 2024 at Oklahoma State University in Stillwater, OK.

3. Renewal and Ratification of Agreements/Contracts

a. Student Services

1. Board of Regents of the University of Oklahoma Health Sciences Center

2. Lango Deaf/HoH Services

3. Westmoreland Therapies, LLC

b. Technology

1. InformaCast

c. Operations

1. EarthSmart Controls

d. SeeSaw for Schools

e. Explorer Learning

4. Policy and Procedures

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

b. Policy 2235 Curriculum

c. Policy 2237 - AIDS Prevention Education

5. Job Description

a. Route Supervisor

b. Native American Student Support Coordinator

c. Band Assistant - Colorguard

6. Mustang Education Association (MEA) negotiations Administrative Team
Lou Barlow Chris Tobler Dr. Jason Pittenger Ryan McKinney Stacy Edwards

7. Mustang Education Support Professionals (MESP) negotiations Administrative Team
Lou Barlow Chris Tobler Dr. Jason Pittenger Alan Green

8. Mustang Education Support Professionals (MESP) Committee

Sharonda Gracia	Tami Cooper	Angela Zwirtz	Carol Burgamy
D'Angela Mangus	Jan Meir	Rickie Geile	Jackie McFarland

9. CADE Construction change order #001 on Elementary #9

a. Silt Fence Southwest Corner of Site - $1,320.00

10. Timberlake Construction Change Order #001 on Softball Hitting Facility

a. PCO 1 - Trane HVAC Unit Escalation - $1,553.69
PCO 2 - Timberlake Construction Superintendent Cost 1 month - $17,051.07
PCO 3 - Fire Chief Parking Changes - $2,907.90
PCO 4 - Contingency Allocation - ($21,512.66)
PCO 5 - Project Signage Interior - $0.00

K. Finance Report - Jeff Landes, Chief Financial Officer

L. Financial Consent Agenda
Motion to approve finance 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. Encumbrance Registers
2. Change Orders Registers
3. Treasurer's Report
4. General Fund Revenue Analysis
5. Activity Fund Revenue and Expenditure Summary
6. Activity Fund Purpose of Accounts
7. Transfer of Funds

M. New Business This business, in accordance with Oklahoma Statues, title 25- 311 (A)(9), is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
No New Business

N. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
Time 7:18 PM
Motion to convene in Executive Session. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

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.

O. Acknowledge Return to Open Session
The board returned to open session at 7:54 PM.

P. Statement of Executive Session minutes by Board Clerk

The board entered into executive session at 7:18 PM. The board discussed only the agenda items authorized by State Law and no action was taken. Those in attendance were:
Todd Lovelace Dr. Rader Travis Helling Sarah Lippencott Charles Bradley

Q. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
Motion to approve Schedule A. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

R. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
Remove Hannah Gentry
Motion to approve Schedule B. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

S. 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 Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

T. Adjournment
Time - 7:56 PM
Motion to adjourn. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

_____
Minutes Clerk

_____
Board President

Schedule "A"

April 8th, 2024

Resignations				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Anderson-Couch	Bonnie		MBI/Teacher	05/17/2024
Arellano	Teresa		MMS/Teacher	05/17/2024
Bieber	Rebecca		CRI/Teacher	05/17/2024
Boggs	Jennifer		ME/Teacher	05/17/2024
Cantrell-McAfee	Laura		MNMS/Teacher	05/17/2024
Chamberlain	Reagan		MHI/Teacher	05/17/2024
Ciayton	Sara		MHI/Teacher	05/17/2024
Esther	Elizabeth		MBI/Sign Language Interpreter	03/27/2024
Franks	Latasha		PVE/Nurse	05/17/2024
Galvin	Jennifer		MBI/Sped Paraprofessional	05/16/2024
George	Rachel		District/Occupational Therapist	05/17/2024
Gomez	Lori		VE/Teacher	05/17/2024
Jaggie	Erika		VE/Sped Teacher	05/17/2024
Johnson	Kathryn		CRI/Teacher	05/17/2024
Keesee	Haleigh		ME/Teacher	05/17/2024
Keever	Abby		CRI/Teacher	05/17/2024
Kelly	Ashley		TE/Teacher	05/17/2024
McCubbins	Salinda		CE/Media Assistant	05/21/2024
Moore	Sarah		MBI/Teacher	05/17/2024
Pryor	Rebecca		MBI/Sped Paraprofessional	05/16/2024
Pursell	Michelle		MHS/Counselor	05/21/2024
Roper	Charlo		Transportation/Bus Driver	03/28/2024
Stahr	Destini		MNMS/Sped Teacher	05/17/2024
Stasyszen	Nancy		Merc/Human Resources Specialist	03/29/2024
Tafacory	Nicholas		MHS/Teacher	05/17/2024
Tews	Meta		MCMS/Teacher	05/17/2024
Turner	Lynette		MBI/Teacher	05/17/2024
Witthuhn	Rebecca		RE/Teacher	05/17/2024
Wyss	Allyson		MCMS/Teacher	05/17/2024

Retirement				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Cocherell	Gay		MHI/Campus Admin Assistant	05/24/2024
Hammer	Valerie		MHS/Teacher	05/17/2024
Hepner	Lyndon		MHS/Teacher	05/17/2024
McCuller	Ellen		MBI/Sped Paraprofessional	05/16/2024
Walker	Phyllis		MHS/CN	05/16/2024
Wilkes	Dena		MNMS/Admin Assistant	05/24/2024
Yeo	Susan		MNMS/Teacher	05/17/2024

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Ayala	Viviana	Dallas Scott	RE/CN	04/05/2024
Bates	Thomas	Kyle Menge	MCMS/Teacher	08/07/2024
Bode	Kimberly	Lisa Laredo	MCE/Teacher	08/07/2024
Brandt	Carrie	Kimber Azevedo	PVE/Teacher	08/07/2024
Cantrell	Levi	Bonnie Couch	MBI/Teacher	08/07/2024

Cochran	Cale	Charles McMurray	MHS/Teacher	08/07/2024
Ely	Heather	Lori Gomez	VE/Teacher	08/07/2024
Floyd	Glendon	Joshua Pipkin	MHS/Teacher	08/07/2024
Gartman	Angela	Jennifer Boggs	ME/Teacher	08/07/2024
Hampton	Nichole	Angela Ediger	Merc/Business Office Clerk	04/02/2024
Hardin	Kymberlee	Catherine Cornelius	MCE/Teacher	08/07/2024
Hawthorne	Emilee	Andrea Wildman	PVE/Teacher	08/07/2024
Hayes	Peggy	Darci Johnson	CE/Teacher	08/07/2024
Hunt	Lillian	Haleigh Keesee	ME/Teacher	08/07/2024
Jones	Jeana	Phyllis Cox	PVE/Teacher	08/07/2024
Lacy-Scott	LeeAnne	Valerie Hammer	MHS/Teacher	08/07/2024
Layne	Alicia	Doug Ketch	MHS/Teacher	08/07/2024
McKinley	Alea	Tarilyn Myers	CE/Teacher	08/07/2024
Patkowski	Jenna	Deanna Dixon	ME/Teacher	08/07/2024
Pitts	Karen	Ashley Rolewics	ME/Teacher	08/07/2024
Pool	Ryan	Frances Richey	MHS/Sped M/M Teacher	08/07/2024
Purcell	Kinley	Jennifer Rogers	LE/Teacher	08/07/2024
Saunders	Candise	New Position	District/Nurse/Sub	03/26/2024
Schranz	Hillary	New Position	Merc/Summer central Enrollment	04/02/2024
Smith	Libby	Nicholas Tafacory	MHS/Teacher	08/07/2024
Tallent	Chasity	New Position	MEC/Sped Paraprofessional	03/26/2024
Thompson	Taelor	Amanda Oliver	MCE/Teacher	08/07/2024
Van Aken	Benjiman	Matthew Brand	MHS/Teacher	08/07/2024
Walker	Sheila	Nancy Stasyszen	Merc/Human Resources Specialist	04/08/2024

Reassignments

Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Baugh	Isabella	VE/Teacher/1ST	VE/Teacher/Kindergarten	08/07/2024
Bunch	Debra	MCMS/MNMS/Media Assistant	MNMS/Campus Admin Assistant	07/29/2024
Coppock	Lana	TE/Paraprofessional	CE/Teacher	08/07/2024
Davis	Ashley	CE/Noon Sup/Crosswalk	CE/Paraprofessional	03/26/2024
Doyle	Lesha	MCE/Teacher	PVE/Teacher	08/07/2024
Dyer	Kari	VE/Teacher/Kindergarten	VE/Teacher/PreK	08/07/2024
Gosnell	Kortney	CE/Teacher/1st	CE/Teacher/ 3rd	08/07/2024
Grace	Cathy	VE/PVE/Sped Teacher	VE/Sped Teacher	08/07/2024
Gray	Rachel	VE/Teacher/Prek	VE/Teacher/1ST	08/07/2024
Hargrove	Amy	CE/Teacher	CE/Sped M/M Teacher	08/07/2024
Head	Chasity	Merc/Receptionist	Merc/Admin. Assistant	06/03/2024
Hogan	Amanda	RE/PreK Paraprofessional	RE/Behavior Support Paraprofessional	08/12/2024
Hood	Samantha	MHI/Teacher	MCE/Media/Technology Director	08/05/2024
Johnson	Darci	CE/PreK Teacher	CE/First Grade Teacher	08/07/2024
Kimmel	Jason	MHS/Teacher/Algebra II	MHS/Teacher/Physics	08/07/2024
Knapp	Sara	ME/Sped Teacher	MBI/M/M Sped Teacher	08/07/2024
Laredo	Lisa	MCE/Teacher/ 2nd	MCE/Teacher/Kindergarten	08/01/2024
Rogers	Jennifer	LE/Teacher 3rd	LE/Teacher 4th	08/07/2024
Sutton	Marcelina	TE/FS Teacher	MBI/FS Teacher	08/07/2024
Thompson	Tyler	MCE/Teacher	MHS/Teacher	08/07/2024
Tucker	William	Transporation/Bus Driver	Transporatation/Sped Bus Driver	04/01/2024
Winn	Anna	MHS/Teacher	MHI/Teacher	08/07/2024

Additional Duty/Supplemental/Stipend

Last Name	First Name	Assignment	Site	Effective
Staats	Will	Assistant Middle School Coach	District	2024

Schedule "B"

April 8th, 2024

Bronco Club 2024-2025 SY				
Last Name	First Name	Assignment	Site	Effective
Elliott	Malinda	Coordinators/Summer Camp	District	2024
Keele	Robyn	Coordinators/Summer Camp	District	2024
Meadows	Rosa	Coordinators/Summer Camp	District	2024
Sewell-Delaney	Gina	Coordinators/Summer Camp	District	2024
Andrews	Jayne	Teacher	District	2024
Balliew	Kayla	Teacher	District	2024
Bass	Danielle	Teacher	District	2024
Beutler	Katherine	Teacher	District	2024
Boyd	Jennifer	Teacher	District	2024
Brixey	Mandy	Teacher	District	2024
Brown	Alexis	Teacher	District	2024
Brown	Tammy	Teacher	District	2024
Brown	Timothy	Teacher	District	2024
Brown	Tori	Teacher	District	2024
Bullock	Billie	Teacher	District	2024
Bumgarner	Felicia	Teacher	District	2024
Burch	Blake	Teacher	District	2024
Calvani	Alexis	Teacher	District	2024
Calvert	Amber	Teacher	District	2024
Castanada	Trinidad	Teacher	District	2024
Clogston	Melissa	Teacher	District	2024
Couch-Anderson	Bonnie	Teacher	District	2024
Fincher	Mark	Teacher	District	2024
Gomez	Lori	Teacher	District	2024
Griffin	Emma	Teacher	District	2024
Grove	Misty	Teacher	District	2024
Hartless	Jamie	Teacher	District	2024
Hesse	Mandy	Teacher	District	2024
Hopson	Melissa	Teacher	District	2024
Johnson	Darci	Teacher	District	2024
Josey	Jane	Teacher	District	2024
Joslin	Stacia	Teacher	District	2024
Keesee	June	Teacher	District	2024
Kelley	Christian	Teacher	District	2024
King	Christine	Teacher	District	2024
Martinez	Calley	Teacher	District	2024
Matthews	Bobbie	Teacher	District	2024
McMurtry	Mackenzie	Teacher	District	2024
Monroe	Desirae	Teacher	District	2024
Mowery	Charlie	Teacher	District	2024
Mulanax	Bethany	Teacher	District	2024
Nguyen	Tresa	Teacher	District	2024
Peebles	Ylene	Teacher	District	2024
Peralta	Brandy	Teacher	District	2024

Peters	Amanda	Teacher	District	2024
Pettigrew	Shana	Teacher	District	2024
Sawyer	Mandy	Teacher	District	2024
Smith	Ryan	Teacher	District	2024
Sutton	Marcelina	Teacher	District	2024
Taylor	Kelsey	Teacher	District	2024
Weaver	Courtney	Teacher	District	2024
Woodward	Cheyenne	Teacher	District	2024
Diaz	Rachel	Paraprofessional	District	2024
Hargis	Ashleigh	Paraprofessional	District	2024
Hayworth	Raven	Paraprofessional	District	2024
Hill	Christy	Paraprofessional	District	2024
Hott	Brianna	Paraprofessional	District	2024
Platero	Nancy	Paraprofessional	District	2024
Balliew	Addie	Teacher Assistant	District	2024
Cristan	Brenda	Teacher Assistant	District	2024
Featherstone	Julie	Teacher Assistant	District	2024
Gossman	Gunner	Teacher Assistant	District	2024
Harris	Paula	Teacher Assistant	District	2024
McIntire	Brianna	Teacher Assistant	District	2024
Andrews	Olivia	Student Assistant	District	2024
Henderson	Hailey	Student Assistant	District	2024
Koehn	Aubrey	Student Assistant	District	2024
McDonald	Miranda	Student Assistant	District	2024
LeMaster	Braeden	Student Assistant	District	2024
Assistant Principals Recommended for Re-Hire 2024-2025 SY				
Armstrong	Amy		RE	2024-2025
Boatman	Renee		MHS	2024-2025
Boucher	Amanda		PVE	2024-2025
Brown	Daniel		MHS	2024-2025
Brown	Elizabeth		VE	2024-2025
Browning	Kayleen		CE	2024-2025
Bush	Karen		LE	2024-2025
Chestnut	Craig		MHS	2024-2025
Coffey	Lindsey		TE	2024-2025
Harper	Chad		MHS	2024-2025
Hensley	Kaitlin		MHS	2024-2025
Hill	Kameron		MNMS	2024-2025
Hunt	Lauren		MCMS	2024-2025
Korstjens	Kathryn		MHS	2024-2025
Kuykendall	Kaylee		ME	2024-2025
Little	Cody		MHS	2024-2025
Mitchell	Matthew		MCMS	2024-2025
Muralt	Ryen		MMS	2024-2025
Owen	Brandi		MNMS	2024-2025
Peterson	Eric		MHI	2024-2025
Sanders	Lauren		MCE	2024-2025
Thomas	Dolly		CRI	2024-2025
Thompson	Taylir		MBI	2024-2025
Wagnon	JC		MMS	2024-2025
Wilkie	Keli		MHS	2024-2025

Cox, Marinda		Landry, Thomas		Shuck, Kerry
Crockett, Jamie		Laughter, Hayley		Silk, Deana
Damasiewicz, Tammy		Limke, Jason		Simmons, Ashlyn
Darity, Lacy		Lindsay, Justin		Smith, Kathryn
Davis, Geoffrey		Long, William		Staats, William
Day, Alecia		Longley, Jesse		Starr, Kristi
Denham, Lyndsie		Longley, Taylor		Stepanek, Samantha
Dobbs, Jeffrey		Machado, Sierra		Stevens, Scott
Dowell, Karl		Mathes, Brandon		Stout, Sohailah
Dunbar, Kaitlyn		Matlock, Courtney		Strickland, Colton
Easley, Stephanie		Mattingly, Stacy		Swink, Kristina
Evans, Antony		Mauler, Kameron		Symes, Alecia
Farley, Danna		McCorvey, Andre		Taylor, Andrea
Farnham, Emily		McCrackin, Shelby		Taylor, Madelyn
Farnham, Kyle		McDaniel, Christopher		Teague, Thomas
Ferguson, Waleed		McGarry, Michael		Tello, Albert
Flowers, Linda		McIntire, Vanessa		Terrell, Maci
Ford, Mason		Meade, Tyson		Thompson, Gina
Fuentes, Shelley		Meledeo, Michael		Tiller, Steve
Fugate, Stephanie		Miles, Jody		Tilley, Rachel
Funk, Michael		Miller, Anthony		Torres, Lorie
Gaines, Jestine		Miller, Cherie		Viens, Marie-Eve
Garcia, Samantha		Miller, Lance		Wakefield, Erin
Gates, Taylor		Mitchell, Maria		Walker, Caitlin
Glyckherr, Maria		Moore, Joseph		Walker, Casey
Godwin, Macy		Moore, Matt		Walker, David
Gomez, Kobi		Morin, Stanley		Ward, David
Gonzales, Kelly		Morris, Annia		Webb, Mark
Grigsby, James		Morse, Diane		Weeks, Danielle
Guertler, Kelsey		Murrah, Bailey		Weidner, Corey
Gulikers, Shana		Noble, Kelly		West, Rebecca
Hacker, Susan		Odom, Emily		Williams, Danny
Hardin, Brent		Osborne, Gregory		Williams, Kayla
Harris, Donitta		Ozinga, Christopher		Winn, Anna
Harris, Jeremy		Parker, Michael		Witt, Monica
Harrison, Jacqueline		Patterson, Joe		Zaragoza, Brandon
Hauck, Christy		Patterson, Steven		
Hendricks, Nicholas		Penwell, Kiley		
District				
Bernhardt, Kimberly		Lucas, Tamra		Shay, Elizabeth
Buchanan, Kasey		Mathew, Dennis		Smith, Madison
Cain, Tara		Matthews, Stephanie		Standefer, John
Evans, Kristin		McKinney, Stacy		Walley, Brooke
Farrell, Cecile		Reddish, Rebecca		Kain, Tammy
Hood, Desirae		Scott, Tina		
Lohman, Lisa		Shade, Pamela		

Boulware, Brent		Hurst, Trenton		Roberts, Roberta
Brewster, Morgan		Jones, Elizabeth		Robertson, Ryan
Brothers, Rebecca		Joy, Jennifer		Roby, Christina
Burch, Blake		Kennish, Beatrice		Shropshire, Benjamin
Burch, Nathan		Keyser, Cody		Smith, Tonia
Chaffee, Alexis		Killebrew, Cynthia		Solberg, Lisa
Cleveland, Raegan		Koonce, Mary		Summers, Sarah
Collins, Starla		Kusik, Catherine		Swan, Rhoda
Deister, Megan		Lutts, Rylee		Weston, Kelsy
Dorris, Tiffany		Melvin, Travis		Wyatt, Tonya
Garcia, Steve		Nixon, Kelly		Wyckoff, Kristin
Mustang Middle				
Alvarado, Guadalupe		Hightower, Derrick		Orr, Tammy
Basco, Gina		Hood, Teri		Page, John
Bowen, Blake		Jenkins, Tess		Palmer, Jared
Bridges, Karen		Kincer, Ricky		Parks, Melinda
Bristol, Judy		King, Aubrea		Penney, Amy
Burns, Angela		King, Christine		Penney, Sean
Coffman, Brett		Knopfel, Jonathon		Sawyer, Christopher
Courtney, Hannah		Lane, Alicia		Sawyer, Mandy
Covarrubias, Ivanna		Larson, Angie		Shackleford, Amie
Creach, Jessica		Larue, Amy		Singer, Patrick
Dowell, Deanna		Lux, Savannah		Sosebee, Kelsey
Dunn, Kristina		McClain, J		Stephens, Matthew
Elmore, Shawn		McCormick, Elizabeth		Steward, Nicholas
Fertonani, Angelo		McGavock, Karie		Underwood, Andrew
Foster, Dakota		Moore, Michelle		Wagner, Christine
Green, Sarah		Morris, Jennifer		Williams, Benjamin
Gruenberg, Jordan		Naff, Hannah		
Helton, James		Onan, Jennifer		
Mustang High				
Ahern, Kelsey		Heupel, Natasha		Petitt, Bethany
Atkinson, Shanon		Hixon, Carrie		Pumford, Kristin
Bennett, Olivia		Hodges, Scott		Qualls, Briana
Bennett, William		Hofer, Jacob		Ray, Glendia
Berry, Valorey		Holeman, Justin		Reeves, Virginia
Bowman, Clay		Holman, Jessica		Renyer, Terry
Boydston, Katherine		Hunt, Staci		Richards, Kevin
Boykin, Ashley		Jackson, Latoya		Robertson, Mary
Burton, Amanda		Jones, James		Robinson, Jennifer
Carey, Bailey		Jones, Terra		Rogers, Trena
Carnes, Sarah		Kain, Rachel		Roush, Luke
Casarez, Christopher		Kelley, Christian		Rowe, Don
Castro, Eustolia		Kenedy, Patrick		Sanders, Regena
Chai, Cleon		Kim, Kendra		Sarette, Brent
Chaisson, Leiha		Kimmel, Jason		Schneider, Reba
Chappell, Ralph		Kluge, Steven		Schneider, Teffany
Charvat, Pamela		Knight, Katherine		Scott, Payton
Chavez, Rosario		Knowles, Kathryn		Sears, Karri
Christy, David		Kuczynski, Judith		Sellers, Aubrey
Connors, Kristi		Kuhlman, Robert		Selvey, Lindsey
Conway, Christopher		Lakin, Kyle		Shelton Delk, Willie

Brown, Timothy		Laplace, Shadai		Thompson, Kyle
Carlisle, Chelsea		Lindley-Varney, Whitnie		Tobler, Michelle
Chen, Jacob		Lindsey, Patti		Tuttle, Amanda
Cornelison, Mary Ann		Mash, Barret		Vann, Marquita
Daley, Dacey		McCarty, Cynthia		Walling II, Robert
Davis, Kristen		Owen, Krista		Weaver, Courtney
Fincher, Mark		Owens, Angelia		Williams, Kay
George, Breanne		Penner, Ryan		Wolfe, Thomas
Good, Desiree		Pruett, Katie		
Griffin, Emma		Reed, Stephanie		
Hibdon, Kacy		Resendez, Rhonda		
Meadow Brook				
Awbrey, Cody		Hasty, Jason		Pool, Jessica
Baca, Vanessa		Hawkins, Renee		Rowe, Katie
Brock, Karissa		Hinshaw, Stephani		Stokes, Hanna
Brosh, Madge		Holder, Erin		Taylor, Diana
Carter, Carlye		Karn, Heather		Tindall, Angela
Clanahan, Clarissa		Knowles, Lori		Weaver, Stephanie
Cockrum, Kelly		Lang, Brenda		Westmoreland, Stephanie
Coldwell, Sharron		Madrid, Leslie		Wiewel, Sherri
Cox, Sarah		Miller, Jae		Cline, Hannah
Cross, Lindsay		Montgomery, Erin		
Davis, Tyler		Mowery, Charles		
Fleming, Madison		Myers, Anna		
Fruit, Morgan		Myers, Clayton		
Hale, Kelsey		Northcutt, Amber		
Hartzell, Melissa		Owens, Theresa		
Mustang Central				
Almatasem, Abraham		Jones, Chanae		Walters, Christi
Badillo, Daniel		Knight, Angela		Wilhm, Jennifer
Badillo, Deblin		Leep, Lloyd		Wilson, Karmen
Bowles, Jordyn		Lusher, Andrew		Yates, Brandee
Cook, Kyle		Matejcic, Tonya		
Cozens, Amy		McLeckie, Justin		
Crissup, Samantha		Meziere, Sharon		
Deason-Phillips, Jennifer		Miller, Karina		
Dillon, Loren		Mooney, Adam		
Eastland, Ian		Murphey Jr, John		
Elliott, Christy		Pettigrew, Shana		
Emmons, Regina		Pritchard, Holly		
Ford, Jeremy		Rowe, Cheryl		
Graves, Brooklyn		Smith, Kimber		
Hardeman, Tara		Souders, Kaylee		
Harmon, Stephanie		Sullivan, Tyrel		
Holmquist, Shane		Thomas, Karissa		
Holt, Jessica		Tollers, Lauren		
Mustang North				
Atha, Jason		Garrett, Rondalyn		Parker, Jessica
Baldwin, Christopher		Giammario, Jaclyn		Purdy, Ashley
Bland, Kenneth		Herring, Rhonda		Parker, Jessica
Bond, Jay		Hixson, Michael		Purdy, Ashley
Booth, Ryan		Howard, Summer		Renner, Jeffrey

Bernhardt, Tanya		Holliday, Ali		Price, Chelsea
Block, Melissa		Holmes, Emily		Roman, Anahisa
Boling, Tammie		Jones, Jeanne		Serjeant, Glenda
Boyd, Jennifer		Logan, Samantha		Sims, Nicole
Brown, Barbara		Martinez, Calley		Smith, Shanna
Byrd, Rylie		Monden, Hannah		Vanderslice, Madison
Calvert, Amber		Morgan, Diamond		Vandeventer, Alana
Crawford, Tracy		Mowery, Kimberly		Ward, Kayla
Darby, Diane		Pearson, Toni		Wells, Megan
Dewitt, Melissa		Pence, Janet		Whitehead, Sheryl
Harper, Jennifer		Peters, Amanda		Willson, Merisha
Hathaway, Julie		Plautz, Meghan		
Trails				
Barnes, Micah		Gillpatrick, Whitney		Reyes, Allison
Bear, Brooklynn		Gore, Sandy		Reynolds, Jessica
Brown, Tammy		Graham, Rachelle		Sabo, Catherine
Bugarner, Felicia		Hanna, Deanna		Shriver, Sarah
Bullard, Kelly		Hardin, Michele		Smith, Marsha
Campbell, Kylie		Johnson, Cynthia		Stevens, Stacey
Catelli, Sarah		Kissling, Amanda		Summers, Jamie
Crocker, Joshua		Matthews, Emily		Sutton, Marcelina
Denny, Holly		Meadows, Rosa		Torre, Sandra
Dixon, Jesica		Middaugh, Elizabeth		Towne, Jeffrey
Elliott, Malinda		Munson, Tamara		Towne, Jessica
Fields, Rachel		Myers, Malorie		Tucker, Angela
Flores, Aide		Norvelle, Danielle		Wood, Jaybree
Fowler, Amber		Orr, Krystal		
Gaucin, Jessica		Owens, Rachelle		
Gelso, Christin		Quintero, Jessica		
MEC/Pre-K				
Allen, Carie		Heath, Joel		Ervin, Dana
Allen, Craig		Hoehner, Kassie		Reed, Jennifer
Blackwell, Amber		Sandoval, Heather		Rosser, Stephanie
Bruce, Shay		Scott-Grizzle, Kristyl		Shelton, Carissa
Dehne, Kennedy		Bailey, Erin		
Doran, Jason		Bryant, Lori		
Centennial				
Barnes, Cynthia		Gentry, Hannah		McCathern, Kayla
Bates, Shathar		Giles, Jessica		Morris, Trisha
Brown, Megan		Gray, Hannah		Natseway, Amy
Bullock, Billie		Gushing, Kimberly		OBannon, Nicole
Cederquist, Baylee		Harrison, Cassidy		Oliver, Amanda
Clogston, Melissa		Henderson, Ashley		Ray, Robyn
Collins, Breanna		Henderson, Meredith		Schenk, Riley
Danker, Carmen		Howard, Adrienne		Simmons, Janette
Desbien, Nichol		Jackosn, Peyton		Smith, Ryan
Dyche, Lucinda		Johnson, Lea		Tucker, Erika
Fink, Hunter		Kirkwood, Whitney		Votta, Shauna
Frazier, Hillary		Kolar, Linda		Warner, Amanda
Fruehling, Nicki		Laredo, Lisa		Standefer, Jon
Fruit, Tina		Lupton, Trudi		
Riverwood				

Allen, Jenny		Gonzales, Laura		Salemme, Elizabeth
Balliew, Kayla		Gray, Mischa		Sandefur, Christie
Barrett, Jennifer		Grove, Misty		Sims, Jennifer
Beale, Melissa		Haney, Amanda		Sondag, Tracy
Biggs, Sarah		Hopson, Melessia		Stalsworth, Caroline
Blair, Sarah		Johnson, Kayla		Sullivan, Jessica
Brandly, Mary		Kramer, Sheila		Symes, Odessa
Bristow, Carolynn		Kuper, Michelle		Thomas, Amanda
Carrera-Ramos, Jennifer		Lewis, Jennifer		Thompson, Shelia
Cartwright, Sheadrian		Llewellyn, Patricia		Tiger, Kelsey
Castaneda, Jose		Miseldine, Michelle		Waller, Tara
Craghead, Brin		Parker, Natalie		Williams, Jenna
Ejtehadi, Elizabeth		Peralta, Brandy		Wood, Windy
Fixico, Dustin		Reynolds, Lauren		Word, Silvia
Flippin, Brooke		Rick, Amanda		
Fobes, Amanda		Robinson, Mary		
Creek				
Anthony, Tracy		Haines, Allyson		Peck, Kara
Bass, Danielle		Hale, Carrie		Ritchie, Aubrey
Beutler, Katherine		Hargrove, Amy		Rogers, Heather
Boothby, Kaci		Harney, Ruby		Rosser, Allyson
Calvani, Alexis		Head, Bailey		Sparks, Brandy
Carr, Bridget		Hershey, Denise		Steinmann, Victoria
Collett, Danielle		Johnson, Darci		Story, Moriah
Couch, Maeley		Keel, Jennifer		Story, Terri
Crews, Megan		Keele, Robyn		Teddy, Erin
Edwards, Makenzie		Malone, Jana		Trotter, Kelly
Eidson, Rebekah		McMurtry, Makenzie		Watson, Lori
Fouts, Kale		Michael, Elizabeth		Westbrook, Blair
Gatlin, Kelcy		Moss, Carrie		
Gosnell, Kortney		Nguyen, Tresa		
Horizon				
Amendt, Craig		Frederick, Courtney		Reynolds, Debora
Aubrey, Tanner		Fuller, Jordan		Rinehart, Jordan
Baxter, Deanna		Grauberger, Heather		Ross, Rachel
Berglan, Jill		Holt, Aron		Sewell-Delaney, Gina
Buel, Cherish		Hood, Samantha		Tonay, Christina
Cato, Kathryn		Lindsey, Samantha		Trail, Monica
Claborn, Lasha		Manuel, Aaron		Van Aken, Kimberly
Cunningham, Christopher		McElroy, Diana		Wall, Jennifer
Davis, Ginger		Moon, Mary		Williams, Jacklyn
Denison, Sarah		Neal, Anysia		Wilson, Sue
Dye, Brenda		Neal, Joshua		Woodward, Cheyenne
Evans, Mary		Pascoe, Samantha		Wright, Amy
Fair, Bethany		Plant, Joachim		
Fletcher, Max		Pocsik, Colin		
Canyon Ridge				
Austin, Kimberly		Holeman, Amanda		Roush, Stacie
Aynes, Raymond		Holland, Jill		Shackleford, Amber
Brandt, Angela		Jackson, Holly		Snowden, Cheryl
Brown, Alexis		Jones, Ryan		Solomon, Chelsea
Brown, Hope		Kuykendall, Larry		Thatcher, Jana

Schedule "C"

April 8th, 2024

GUEST TEACHER			
Last Name	**First Name**	**Site/Assignments**	**Effective**
Greene	Anna	District	2024
Hinderer	Elizabeth	District	2024
Murfin	Lauren	District	2024
Rhynes	Raylene	District	2024
Ryan	Katelynn	District	2024
Wood	Emily	District	2024

Operations Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent of Operations

From: Alan Green, Chief Operations Officer

Date: 4/29/2024

Contract Vendor: Mustang Public Schools **Time Frame:** May 2024

School Tours of America (Holly Jackson) has requested the use of Canyon Ridge Intermediate's Media Center for their informational parent meeting May 13th, 2024.

MUSTANG PUBLIC SCHOOLS
Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: School Tours of America

Name of Applicant: Holly Jackson

Billing Address: STA: PO BOX 550379 Houston, TX 77255

E-mail Address: jacksonh@mustangps.org

Telephone (Cell) Holly: 405-830-8599

Contact Person: STA: Darlene Archer

Telephone (Other) STA: 866-543-9625

EVENT DETAILS:

Name of Activity: Informational Meeting

Purpose of Activity: Provide info. for families interested in 2025 D.C. Trip

Date(s)/Day(s) Requested: May 13, 2024

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

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

Expected number of participants: 2 MPS staff Expected number of audience (if applicable): ? upcoming 5th grade families

RESPONSIBILITIES OF THE APPLICANT:

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

INSURANCE REQUIREMENTS:

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

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

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

Current Insurance Verification Provided: (Yes) No Expires: 12-31-23 GETTING UPDATED FORM

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

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

Horizon Intermediate	Canyon Ridge Intermediate	Meadowbrook Intermediate
Main Gymnasium	Gymnasium (Media Center)	Gymnasium
Auxiliary Gym	Cafetorium (Cafeteria and Stage Area)	Cafetorium (Cafeteria and Stage Area)
Cafeteria		

Elementary Schools (Please select a site)	Facility
Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	
Prairie View Elementary	
Riverwood Elementary	
Mustang Education Center	Main Conference Room

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

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

Will admission be charged: Yes (No)

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

AGREEMENT:

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

Representative's Signature: Holly E Jackson Date: 4·16·24

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility: **Custodial Costs:** Other:

TOTAL COST:

Signatures:

Chief Operations Officer: Date: 4-16-24

Athletic Director (If applicable): Date:

Assistant Superintendent of Schools: Date:

President of Mustang Board of Education: Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

Holly E Jacks 3.23.23

Signature of Representative Date

STATE OF: OK

COUNTY OF: Canadian

Subscribed and sworn to before me this 23rd day of March, 2023

Susan Cavett

Signature of Notary Public

SEAL

SUSAN CAVETT NOTARY PUBLIC # 13003757 EXP. 04/22/25 STATE OF OKLAHOMA

Adopted: 08-14-06

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 4/30/24

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

Please consider for discussion and approval of Policy 2144, Parents Bill of Rights

PARENTS BILL OF RIGHTS POLICY

Mustang Public School recognizes the rights of parents regarding their children and their participation in public schooling. As defined in Oklahoma State Statute, (25 O.S. §, 21-10, Section 2002) school officials are not prohibited from acting in their official capacity within the reasonable and prudent scope of their authority. This policy directs patrons and parents to areas within the policies of the School Board for Mustang schools where information pertinent to statute guidelines can be found. From Oklahoma State Statutes, (25 O.S. §, 21-10, Section 2003) the following areas are addressed:

A. The board of education of a school district, in consultation with parents, teachers and administrators, shall develop and adopt a policy to promote the involvement of parents and guardians of children enrolled in the schools within the school district, including:
1. A plan for parent participation in the schools which is designed to improve parent and teacher cooperation in such areas as homework, attendance and discipline;
Please see the following MPS policies: 2090, 5005, 5015, 5020, 5030, 5045, 5055, 5056, 5057, 5070, 5075, 5080

2. Procedures by which parents may learn about the course of study for their children and review learning materials, including the source of any supplemental educational materials;
Please see the following MPS policies: 2045, 2242, 5056, 5068, 5068A

3. Procedures by which parents who object to any learning material or activity on the basis that it is harmful may withdraw their children from the activity or from the class or program in which the material is used. Objection to a learning material or activity on the basis that it is harmful includes objection to a material or activity because it questions beliefs or practices in sex, morality or religion;
Please see the following MPS policies: 5068, 5068A

4. If a school district offers any sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes or pursuant to any rules adopted by the State Board of Education, procedures to opt out of a school district from providing sex education instruction to a child if the child's parent provides written objection to the child's participation in the sex education curricula;
Please see the following MPS policies: 2237

5. Procedures by which parents will be notified in advance of and given the opportunity to withdraw their children from any instruction or presentations regarding sexuality in courses other than formal sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes;
Please see the following MPS policies: 2235, 2237

6. Procedures by which parents may learn about the nature and purpose of clubs and activities that are part of the school curriculum, as well as extracurricular clubs and activities that have been approved by the school; and
Please see the following MPS policies: 3065

7. Procedures by which parents may learn about parental rights and responsibilities under the laws of this state, including the following:
a. the right to opt out of a sex education curriculum if one is provided by the school district,
Please see the following MPS policies: 2237

b. open enrollment rights,
Please see the following MPS policies: 5035

c. the right to opt out of assignments pursuant to this section,
Please see the following MPS policies: 2237

d. the right to be exempt from the immunization laws of the state pursuant to Section 1210.192 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 5035, 5040

e. the promotion requirements prescribed in Section 1210.508E of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 5057, 5070

f. the minimum course of study and competency requirements for graduation from high school prescribed in Section 11-103.6 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 5075

g. the right to opt out of instruction on the acquired immune deficiency syndrome pursuant to Section 11-103.3 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 2237

h. the right to review test results,
Please see the following MPS policies: 2235

i. the right to participate in gifted programs pursuant to Sections 1210.301 through 1210.308 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 2235

j. the right to inspect instructional materials used in connection with any research or experimentation program or project pursuant to Section 11-106 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 2055, 5068B

k. the right to receive a school report card,
Please see the following MPS policies: 3035

l. the attendance requirements prescribed in Section 10-106 of Title 70 of the Oklahoma Statutes,
Please see the following MPS policies: 5020

m. the right to public review of courses of study and textbooks,
Please see the following MPS policies: 5068B

n. the right to be excused from school attendance for religious purposes,
Please see the following MPS policies: 1092, 5020

o. policies related to parental involvement pursuant to this section,
Please see the following MPS policies: 2146

p. the right to participate in parent-teacher associations and organizations that are sanctioned by the board of education of a school district, and
Please see the following MPS policies: 2146, 3067

q. the right to opt out of any data collection instrument at the district level that would capture data for inclusion in the state longitudinal student data system except what is necessary and essential for establishing a student's public school record.
Please see the following MPS policies: 2045

B. The board of education of a school district may adopt a policy to provide to parents the information required by this section in an electronic form.

C. A parent shall submit a written request for information pursuant to this section during regular business hours to either the school principal at the school site or the superintendent of the school district at the office of the school district. Within ten (10) days of receiving the request for information, the school principal or the superintendent of the school district shall either deliver the requested information to the parent or submit to the parent a written explanation of the reasons for the denial of the requested information. If the request for

information is denied or the parent does not receive the requested information within fifteen (15) days after submitting the request for information, the parent may submit a written request for the information to the board of education of a school district, which shall formally consider the request at the next scheduled public meeting of the board if the request can be properly noticed on the agenda. If the request cannot be properly noticed on the agenda, the board of education of a school district shall formally consider the request at the next subsequent public meeting of the board.

ADOPTED 3-11-24

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary

Date: May 8, 2024

Re: Revision to Policy 5020 - Student Attendance

Please discuss, consider, and/or act upon the attached revision to Policy 5020 regarding student attendance and chronic absenteeism.

STUDENT ATTENDANCE POLICY

Educational programs are built on the foundation of continuity of instruction and participation in the classroom setting. Consistent classroom attendance can lead to the development of strong work habits, responsibility, and self-discipline. Because attendance also has a definite correlation to academic performance, the quality of a student's education suffers when he/she is absent from class. Students are encouraged to maintain regular attendance and to schedule non-academic activities during times which will not conflict with classroom instruction. However, it is important for those students who are ill to stay home when sick. Students who have a fever or a measured temperature greater than or equal to 100.4 degrees Fahrenheit should not be at school or school activities.

Students will be recorded as "absent" when they are late to their assigned class or do not attend in accordance with each building's administrative regulations. This will apply to both the regular schedule and to a modified schedule.

COMPULSORY ATTENDANCE

It shall be unlawful for a parent, guardian, or other person having custody of a child who is over the age of five (5) years, and under the age of eighteen (18) years, to neglect or refuse to cause or compel such child to attend and comply with the rules of public, private or other school, unless he or she is exempted by one of the following conditions:

1. Such child has been screened as required by Oklahoma School Law and has been determined not to be ready for kindergarten, or a parent, guardian, or other person having custody of the child, provides by certified mail prior to enrollment or at any time during that first year, notification of election to withhold the child from kindergarten until the next school year after the child is six (6) years of age, or unless other means of education are provided for the full term the schools of the district are in session. One-half (1/2) day of kindergarten shall be required of all children five (5) years of age or older as appropriately provided for by Oklahoma School Law.

2. Such child has completed the 12th grade. It shall be unlawful for any child who is over the age of sixteen (16) years and under the age of eighteen (18) years, and who has not finished four (4) years of high school work, to neglect or refuse to attend and comply with the rules of some public, private or other school, or receive an education by other means for the full term the schools of the district are in session except as provided by Oklahoma School Law.

3. Other conditions as stated in Article 10, Section 229 of the School Law of Oklahoma. Parents or guardians who fail to comply with the attendance law may be charged with a misdemeanor. 70 O.S. § 10-105

CHRONIC ABSENTEEISM

Definitions. The following words and terms, when used in this Section, shall have the following meaning, unless the context clearly indicates otherwise:

(1) **"Chronic absenteeism"** means absence from school at least ten percent (10%) of the time that school is in session and the student is included in membership.

(2) **"Significant medical condition"** means, for the purposes of this Section, a severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma.

CATEGORIES OF ABSENCES

Excused Absence:

A. Excused Absences will be granted in accordance with 70 O.S. § 10-105.

The student is excused from attending school by reason of mental or physical disability as determined by the district upon receipt of written recommendation by a duly licensed and practicing physician.

1. The student is excused from attendance at school during observance of a religious holiday.
2. The student is excused from attendance at school if the absence is deemed by the principal and parent/guardian to be an emergency.
3. The student is excused with Physician's diagnosis accompanying documentation.
4. The student is excused with a documented court appearance.

B. A student is excused from attendance if the parent/legal guardian has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat support posting and may be granted excused absences at the discretion of the Superintendent or designee.

Unexcused Absence:

A. When a student misses one or more classes during a school day **with or without the knowledge** or permission of a parent/guardian and school authorities; provided the absence does not qualify as an excused absence.

B. Unexcused absences are limited to ~~ten~~ eight (8) per semester for each class.

Excessive Absences:

A. Students who exceed ~~ten~~ eight (8) absences in a semester shall receive a NC for that class, unless they have failed the class and then they will receive an F.

B. If a student exceeds ~~ten~~ eight (8) absences, a doctor's statement that confirms the dates of the illness may be turned in to the attendance office upon the student's return to school resulting in the absence(s) being changed to an excused absence(s). Doctors' notes should be submitted to building administrative assistants upon return from absence(s). Original doctor's notes or other documentation should be kept for your own records.

C. Students who fail based only on their attendance exceeding the ~~ten~~ eight-day limit may submit an appeal to a site committee within five (5) days prior to the end of the current semester. The appeal form is located on the school website. Instructions for the process of submitting the form to the Appeal Committee is located on the form. The appeal committee consisting of an administrator and counselor will review the merits of the appeal and submit a final decision to the site administrator. The decision of the committee is final.

D. ~~Students enrolled in the MEC P.A.S.S. Program shall not receive credit for a course in which he/she has in excess of two (2) unexcused absences in a morning class and/or four (4) unexcused absences in an afternoon class in any single Block of instruction during the yearlong Block Schedule. If a student exceeds the absence limit, a No Credit (NC) will be posted in place of a letter grade.~~

ATTENDANCE PROVISIONS

A. If a student is absent, a parent or guardian must notify the school office, give a reason for the absence, and an approximate date of return.

B. Students who are unaccounted for and/or truant may receive additional disciplinary action in accordance with Board Policy #5080.

C. Students must be in attendance at least two of the first three hours or two of the last three hours to be recorded present one-half day, each for the morning and afternoon.

D. Students are encouraged to make up any work missed due to an absence. In order to receive credit, the student is responsible for obtaining, completing and returning to the teacher the assignments missed during the absence. In general, students will be granted one school day for each school day missed due to an absence. More time may be allowed at the discretion of the teacher, depending on the nature of the assignment(s) and length of the absence. Requests for homework assignments through the office can only be made when a student is absent for three (3) or more consecutive days. Requests for homework assignments should be made by 9:30 a.m. and will be available for pick up the following day.

E. If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10A of the Oklahoma Statutes. 70 O.S. § 10-106 (OSCN 2023)

F. All students attending Mustang schools, unless they are legally emancipated or meet the requirements to qualify for "Self-support," shall be required to have notification of absence by their parent/guardian. Students who are legally emancipated or meet the requirement of "self-support" may assume responsibility for all absences.

G. College visitations may be counted as a school activity and will not count as an absence provided the following criteria are met:

1. limited to two per year, or four (4) days

2. The student applies through the appropriate counselor

3. documentation confirming the visit is provided by the college or university and turned in to the attendance office upon return to school.

ACTIVITIES ABSENCE:

The maximum number of absences for activities, whether sponsored by the school or outside agency/organization, which removes any student from the classroom shall be ten (10) for any one class period of each academic school year. Any absences in excess of the ten (10) days will be reviewed by the appointed Internal Activities Review Committee. The criteria for earning the right to represent the school in any activity or contest must be submitted in writing by school sponsors and approved by the Internal Activities Review Committee. The criteria submitted to the MPS Internal Activities Review Committee should support a balanced education for each student through co-curricular and extra-curricular programs. The MPS Board of Education shall appoint the members of the Internal Activities Review Committee at the beginning of each school year. This committee shall be responsible for reviewing and recommending any deviation of the activities policy to the MPS Board of Education.

Excluded from this number are:

- State and national levels of school sponsored contests (State and national contests are those for which a student must earn the right to compete.)
- Recognition events by community organizations
- Performances for local community organizations
- Local service learning activities
- State approved exemptions

TRUANCY

Truancy is defined as an absence without permission of parents or school: A student may not be permitted to make up work missed as a result of truancy, which may be recorded as a zero in the teacher's grade book. All truancies are subject to other discipline such as detention, suspension or other consequences. Each teacher is asked to report all suspected truancy incidents to the principal. Any student or students participating in an unauthorized skip day or walk out will be subject to the regulation covering truancy and/or referred to the district attorney.

TARDINESS AND EARLY CHECKOUT

Any student who arrives late to school must report to the office for admission. All other tardiness would be classified as an unexcused tardy. Any student who is detained by the office or a teacher should ask for a note to his/her next teacher so he/she will not be counted tardy. Teachers will mark all tardies in the student information system. An absence will be recorded for every three (3) tardies received in a class during a semester.

Any student leaving early from school, must checkout through the office. An Early Checkout will be added to attendance for the student. An absence will be recorded for every three (3) early checkouts received in a class during a semester.

Tardies and Early Checkouts absences are applied to the ~~ten (10)~~ eight (8) day absence total. Students will be assigned detention after the third (3rd) tardy, and every third (3rd) tardy thereafter, and/or ISI assigned at the discretion of an administrator. Any student missing more than fifteen (15) minutes will be counted absent.

CHRONIC ABSENTEEISM MEDICAL EXEMPTION

A student, parent, or legal guardian may request a medical exemption for a chronically absent student in the event of a significant medical condition, meaning a severe, chronic, or life threatening physical or mental illness, infection, injury, disease, or emotional trauma that meets all of the following criteria:

1. The condition affects the student so severely as to incapacitate the student from attending school for an identifiable time period or number of school days, or for which the student must receive regular medical care requiring absence from school;

2. The student is unable to receive instruction through homebound education services for an identifiable time period or number of school days due to the medical condition or its treatment, or homebound education is not appropriate due to brief recurring absences for the purpose of receiving treatment.

3. The school or school district has been provided with written documentation of the condition that is verified in writing by a physician licensed to practice in the State of Oklahoma, or by a physician licensed in another state if the student has received related treatment out of state. A copy of the documentation verifying the student's condition shall be filed in the student's educational record. Should the student meet the above listed criteria, the medical exemption form can be found online or in the school attendance office. It will need to be completed with all supporting documentation and submitted to the principal or designee five (5) days prior to the end of the current semester. The same committee reviewing appeals will review the merits of the exemption request and submit a final decision to the site administrator. The decision of the committee is final. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma will be exempted from inclusion in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee (OAC § 210-10-13-25.) The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

REDISTRICTING

Any student going into an exit grade at a school site affected by redistricting will be given the opportunity to continue attendance during the exit year. The parent/guardian must provide transportation during the initial redistricting year for student/students. Siblings of said student/students will be required to attend the school in the new residency area. Requests for intra-district transfer will be considered in accordance to the existing intra-district policy #5005.

VIRTUAL, BLENDED, AND DISTANCE LEARNING ENVIRONMENTS

The district will not require medical documentation to support personal or family illness that results in an excused absence from virtual classes. However, students will be required to make up any work that has been missed.

A student will **not** be considered absent from school in a virtual, blended, or distance learning environment if:

They are not physically present at school but are completing work in a distance learning program or virtual online program approved by the school district and are meeting the following attendance requirements:

1. The student has completed instructional activities for no less than ninety (90%) of the time that services were provided in a virtual or distance learning format. Instructional activities may include online logins to curriculum or programs, offline activities, completed assignments, testing, in-person communications or meetings with school personnel via teleconference, videoconference, email, text, or phone,

2. The student is on pace for on-time completion of the course as required by the school district,

3. The student has completed instructional activities within the time that services were provided in a virtual or distance learning format during the academic year; or

They have a medical condition that incapacitates the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education. Any COVID-19 related absences due to a child's medical needs will be considered a significant medical condition.

Attendance/participation in a virtual, blended or distance learning environment may be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, posting/submission of lessons. The student may be counted "present" or "in attendance" when the instructor provides evidence of student/teacher/ course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Such attendance/participation reports, progress reports, and grades shall be provided on a regular basis to parents and the school district via electronic format.

Upon the need to stay home for illness, quarantine, caring for ill family members, or COVID-19 related reasons, parents/legal guardians should immediately notify school personnel prepared to share the specific circumstances to ensure proper attendance coding within the school districts record keeping.

Adopted: February 10, 2020

Revised: July 13, 2020

Revised: August 8, 2022

Revised: May 13, 2024

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 5/8/24

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

Please consider for discussion and approval of the following amended Policy:
5145: Wellness Policy

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WELLNESS POLICY

Introduction

According to Public Law 108-265, Section 204 of the Healthy, Hunger-Free Kids Act of 2010, requires each School Food Authority (SFA) to establish a local wellness policy which at a minimum must:

Include goals for nutrition education, physical activity, and other school based activities that are designed to promote student health and wellness and reduce childhood obesity.

Include nutrition standards for all competitive foods and beverages sold to students during the school day (defined as from midnight on any given day when school is in session to 30 minutes past when the last bell rings), including foods sold outside of the meals served through the National School Lunch Program, School Breakfast Program and anywhere on the school campus. These standards apply to all foods in student stores, snack shops, vending machines, cafeteria ala carte sales, and are the same for all grades of students.

Provide an assurance that guidelines for reimbursable meals shall not be less restrictive than regulations and guidance issued by USDA pursuant to the Child Nutrition Act.

Be measured periodically as to the extent to which schools are in compliance, and to the extent to which the progress is made in attaining the goals of the local wellness policy. This assessment should be documented and made available to the public.

Involve parents, students, CN Director or representative, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development, implementation, review and update of the school wellness policy including means to inform and update the public of policy updates.

Purpose

The Mustang School District recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors. Therefore, the District establishes the following policy to promote the health and wellness of students and staff and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to do the following:

• Allow parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.

• Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages.

• Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student as well as staff health.

• Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.

FUNDRAISERS

Foods that meet the nutrition standards of "Smart Snack fundraiser guidelines" may be sold on school campus during school hours. The standards do not apply to items sold during non-school hours, weekends, or off-campus, nor do they apply to foods from home for parties or for personal consumption. Distribution of order forms and purchased products of food not consumed on-site is allowed during school hours.

EXEMPT FUNDRAISERS POLICY

There is a designated person at each site who must maintain documentation that includes each fundraiser held at that school site, the organization, class, activity or other group benefiting, and the dates they are conducted,using the approved form from the State Department of Education. There may be up to 30 fundraisers per semester per school site, and each fundraiser may last up to 14 days. While these 30 fundraisers do not have to meet the nutrition standards of the district, they may not occur while serving meals under National School Breakfast Program or National School Lunch Program on the school campus. Any fundraiser past the 30th one, or one that continues beyond the 14 day limit must meet the Smart Snack fundraiser guidelines. Prior to the first day of school, the Child Nutrition Office will conduct training to all site principals and designated individuals regarding the requirements for compliance with the Oklahoma State Department of Education Child Nutrition division.

PROFESSIONAL STANDARDS FOR SCHOOL NUTRITION PROGRAM EMPLOYEES

USDA has established minimum professional standards requirements for school nutrition professionals who manage and operate the National School Lunch and School Breakfast Programs. The standards, another key provision of the Healthy, Hunger-Free Kids Act of 2010 (HHFKA), aim to institute minimum education standards for new State and local school nutrition directors as well as annual training standards for all school nutrition professionals. These new standards will ensure school nutrition personnel have the knowledge, training, and tools they need to plan, prepare, and purchase healthy products to create nutritious, safe, and enjoyable school meals.

This final rule will:

- Create minimum hiring standards for new school food authority (SFA) directors based on a school district's size;
- Establish minimum hiring standards for new State directors of school nutrition programs and State directors of distributing agencies; and
- Require minimum annual training for all new and current school nutrition professionals.

Directors: at least 12 hours of annual continuing education/training

Managers: at least 10 hours of annual continuing education/training

All Other Staff: at least 6 hours of annual continuing education/training

Part-time Staff: at least 4 hours of annual continuing education/training

Note: If hired Jan. 1 or later, an employee must only complete half of the above required training hours.

Nutrition Guidelines

Nutritional guidelines for Mustang Public Schools will follow state mandated guidelines set for the Child Nutrition Program and State Laws current and those to be enacted ie:

SB 265 requires local boards of education to ensure that **elementary school students** do not have access to foods of minimal nutritional value except on special occasions and that **students in middle and junior high schools** do not have access to such foods except after school, at events that take place in the evening and on special occasions, with the only exception to the standard being diet soda with fewer than 10 calories per bottle or can. **Students in high schools** would be required to be provided healthy food options in addition to any foods of minimal nutritional value to which they could have access at school and districts would be required to provide incentives, such as lower prices, to encourage healthy food choices for high school students. Public school principals would be required to give consideration to recommendations of the school's Healthy and Fit School Advisory Committee. The State Board of Education would be required to adopt rules for monitoring compliance and would be authorized to report a school as deficient on the accreditation report for noncompliance.

Mustang Public Schools will comply with all mandates, local, state and federal to ensure proper nutrition, health and safety of its students, staff and patrons.

Assurance Guidelines for Reimbursable Meals

Mustang Public Schools provides assurance that local guidelines for reimbursable meals shall not be less restrictive than regulations and guidance issued by USDA pursuant to the Child Nutrition Act. Mustang Public Schools strives to locate and identify any student eligible for reimbursable meals to ensure proper nutritional access for those students.

Plan for Measuring Implementation of the Local Wellness Policy

Before the close of each school year the Safe and Healthy Site Committee chairperson or other person designated by the Safe and Healthy Committee will use the Mustang Public Schools District Wellness Policy Assessment to assess, review and ensure that the school meets the local wellness policy. The information collected on the assessments will be shared at the Health and Wellness Committee meeting held every April and posted in the same manner the board meeting agendas are posted. Policies will be reviewed and updated ~~at that time~~ every three years, unless USDA submits another change that needs to be addressed sooner.

Local Wellness Stakeholder Awareness

The Local Wellness Policy is posted on Mustang Public Schools' website at www.mustangps.org under District Policies and Procedures. Every school, along with the Administration office, has at least one representative on the committee. Anyone wanting to submit a question or recommendation can call any school or the administration office and be directed to the proper people.

Nutrition Education and Standards Goals

1. District nutrition education and standards meet State standards.
2. Students will be taught the skills they need to adopt healthy behaviors.
3. Nutrition education provides consistent nutrition messages throughout the various components of the school system.
4. Nutrition education involves students, staff, parents and the community.
5. Nutrition education is integrated into the academic curriculum.

District Wellness Policy
Physical Activity Goals

1. District requires physical education (PE) in all grades at the elementary levels. PE is an elective class at the secondary level.
2. Students are regularly assessed for attainment of physical education skills.
3. Qualified teachers are hired to teach physical education and supervise physical activities in the District.
4. Physical education resources are readily available for students and teachers.
5. District policy for physical education is consistent with State policy or guidelines.
6. Students are provided many choices of physical activity, including cooperative and competitive games.
7. Students are provided with physical activity choices that take into account the gender and cultural differences among children.

8. District encourages physical activity outside of the school day.
9. District encourages teachers and other adults in the school setting to serve as role models for students.
10. Recreational facilities are safe, clean and accessible for all students.
11. During State and District mandated testing, physical activities will be made available to students for stress relief.
12. Health Curriculum will be ~~included in PE classes at the Secondary Level.~~ included in the curriculum according to state law.

Wellness Policy
Other School-Based Activities Goals

1. Cafeteria areas are clean, safe and pleasant environments in which food is served in a timely manner.
2. Foods of minimal nutritional value should not be used as classroom/campus rewards.
3. The district meets State guidelines on foods and beverages served. Reimbursable meals meet fat, calorie, vitamin, etc. guidelines during the course of a week and provide students good foods to maintain a balanced diet. Ala cart items sold are reviewed for portion control, nutritional value and include a variety of healthy options that are Smart Snack approved.
4. In school vending machine beverage sales include only diet soda and healthy drinks. In school vending machines, snack sales include foods of nutritional value and healthy options.
5. Fundraisers that promote positive health habits such as the sale of non-food and nutritious food items are encouraged, as well as fundraising to support physical activity events.
6. School staff receives professional training and development in areas of nutrition and physical education.
7. Students and staff have access to physical activity facilities such as walking track and training equipment outside of school hours.
8. The District will promote healthy eating by means of classroom teaching, website, role models, and healthy food options.
9. The nursing and teaching staff will educate students about the importance of hand washing and the seriousness of food allergies.
10. Classroom celebrations, especially in elementary schools, should encourage healthy choices and portion control. Pre-packaged items in original containers are preferred to aid students with allergies.
11. Child Nutrition Staff makes coordinated efforts to reach all students that would qualify for the free and reduced-price meal programs.
12. Child Nutrition software program is discreet in determining eligibility for free or reduced-price meals. Students are not treated differently, and their eligibility is not identifiable by their peers. Child Nutrition Staff is trained on confidentiality yearly.
13. Child Nutrition Director maintains all licenses and certificates and attends training sessions to provide a quality food service program and satisfy all reporting requirements.
14. Child Nutrition personnel receive sanitation, HACCP, safety and child choking training annually, making student eating environments safe and healthy.

15. Child Nutrition personnel have decreased fat and calorie levels by eliminating use of fryers, reworking recipes and purchasing lower fat items.

16. Students have sufficient space for eating meals.

17. Students have sufficient time for eating meals. (10 minutes for breakfast and 20 minutes for lunch).

18. Students have access to water fountains and can have cups or can refill containers in the cafeterias.

Adopted: May, 2006
Revised: May 2010
Revised: May, 2016
Revised: February 11, 2019
Revised: July 8, 2019
Revised: 5/13/2024

Contract Approval Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer
Ryan McKinney, Assistant Superintendent

From: Karen Wilson, Executive Director of Student Services

Date: 5-2-24

Contract Vendor: Larry L Mullins, PhD **Time Frame:** May 13 - June 30, 2024

Amount: $2500.00 **Fund:** 11 **Project:** Proj 621

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

This memo is to request the approval of a new contract with Larry L. Mullins, PhD for the remainder of this school year (23-24). This agreement between Dr. Mullins and Mustang Public Schools to perform the services of: onsite observations, student evaluations, review of educational records, consultations including training, demonstrating, coaching and mentoring activities with school personnel, functional behavior assessments, and program design and development for the district's students with the most severe behavior with cognitive impairments.

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

AGREEMENT

THIS AGREEMENT is entered into on the 13TH day of May, 2024, by and between **INDEPENDENT SCHOOL DISTRICT NO.** 089069 **OF** CANADIAN **COUNTY, OKLAHOMA (hereinafter referred to as "District"),** and **Larry L. Mullins, Ph.D., (1301 Kerry Layne, Edmond, OK. 73034) (hereinafter referred to as "Dr. Mullins").**

RECITALS:

WHEREAS, the District and Dr. Mullins desire to enter into a mutually advantageous service agreement.

WHEREAS, the District seeks during the ~~**2024-2025**~~ 2023-24 school year for Dr. Mullins, as requested, to perform any of the following, including onsite observations, student evaluations, review of education records, consultations including training, demonstrating, coaching and mentoring activities with school personnel, functional behavioral assessments, and program design and development for the district or individual children referred by the school with learning and/or behavioral concerns.

WHEREAS, Dr. Mullins desires to provide the requisite clinical supervision under the terms and conditions of this Agreement and under the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows:

1. Dr. Mullins shall deliver the requested services for District students. Dr. Mullins possesses the requisite certification to perform these services.

2. Dr. Mullins will provide the services subject to the expectations and directions of the District representative or designee.

3. The District's representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, Dr. Mullins shall provide verbal and/or written reports and verifications to the District on a mutually agreeable schedule and perform other services as may be mutually agreed upon by both parties to the Agreement.

4. In the event that Dr. Mullins is not providing services in accordance with the stated direction provided by the District, the District's representative will contact Dr. Mullins about the District's concerns. In the event that said issues are not resolved, Dr. Mullins will, upon written request by the District, immediately cease providing services in the manner directed by the District. District will not pay and is not responsible for the costs associated with the services being eliminated.

5. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with Dr. Mullins's duties are the sole responsibility of Dr. Mullins, who is an independent contractor, not an employee of the District.

6. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to the Agreement for the implementation of the Agreement.

7. Dr. Mullins will maintain all records, logs and documentation, including progress notes, prepared by him concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, Dr. Mullins agrees he will not permit any other party to have access to such information without the written consent of the parents of the student(s).

8. The District agrees to pay Dr. Mullins a fee of $175 per hour plus $175 per hour drive time to and from his office to the school site. **If Dr. Mullins fails to submit an itemized invoice to the District within forty-five (45) days of the last day of the month of services, Dr. Mullins forfeits all rights to payment as to the services described in that invoice. However, this deadline shall not apply to services provided during the month of June, which must be invoiced to the District before June 15, 2025.**

9. The total amount payable by the District under this Agreement may be increased upon the mutual agreement of Dr. Mullins and the District.

10. The District will make payment to Dr. Mullins within thirty (30) days of the receipt of Dr. Mullins's itemized invoice.

11. Dr. Mullins 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 his negligent or intentional acts or omissions.

12. Dr. Mullins agrees that prior to entering into this Agreement he has obtained a Professional Liability insurance policy (PL), insuring Dr. Mullins in an amount not less than $1,000,000.00 in the aggregate for any malpractice claims. Dr. Mullins must maintain the required insurance policy at all times while this Agreement is in effect. Dr. Mullins agrees that he will furnish the District with verification of the insurance policy required by this Agreement. If the required insurance policy is cancelled during this school year, Dr. Mullins must immediately notify the District.

13. Further, Dr. Mullins affirms that he is an independent contractor and shall in no event be entitled to any workers compensation coverage from the District.

14. Dr. Mullins will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

15. The District and Dr. Mullins agree that student safety is a top priority. In an effort to protect student safety, Dr. Mullins certifies that he has not been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude. Dr. Mullins must have in his possession, at all times, a current photo ID.

16. Dr. Mullins or the District may choose to discontinue services during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

17. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

18. THIS CONTRACT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS CONTRACT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

IN WITNESS WHEREOF, the District and Dr. Mullins have executed this Agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. __
OF _____ COUNTY, OKLAHOMA

By: _____
Superintendent

"DISTRICT"

_____
Larry L. Mullins, Ph. D.

"Dr. Mullins"

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Asst. Superintendent of Operations

Board Meeting Date: May 13, 2024

Contract Vendor: Toucan Productions Inc. **Time Frame:** ASAP

Amount: $ 732.50 **Fund:** 21 **Project:** 031

New Contract: ☑ **Renewal Contract:** ☐ **(check one)**

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

Repair of the lighting module for the High School Auditorium in the amount of $732.50 (disabled due to a lightning strike)

Toucan Productions, Inc.
141 NE 31st Street
Oklahoma City, OK 73105
Phone: 405-943-9036
Fax: 405-942-8899
www.toucanproductions.net

Sales Quote

Number: SQ24-7111

Mustang HS - ETC Unisom Smartlink Processor & Dimming

Client	Bill To	Ship To
Mustang Performing Arts Center William Bennyhoff 801 S. Snyder Dr. Mustang , Ok 73064 Mobile: 4054767392 Email: bennyhoffw@mustangps.org	Mustang Performing Arts Center 200 W Juniper Dr. Mustang, Ok 73064 Email: bennyhoffw@mustangps.org	Toucan Productions, Inc. Tony Travis 141 NE 31st St OKC, OK 73104 Mobile: 405-343-1433 Fax: 405-942-8899 Email: ttravis@toucan.productions

Account Manager	Sales Person	Customer PO	Terms	Sales Tax	Created date
Tony Travis	Michaela Ferguson		PO, Net 30	Exempt - School/University	Wednesday, May 8, 2024

Due Date	Shipping Method	Valid Until	Order Status	Ship Date
7/28/2024	FedEx	6/8/2024	Confirmed	5/9/2024

Resource Type	Qty.	Description	Notes	Time	Rate	Price	Amount
Note		ETC Notification #301203763, RMA # 45091064					
Retail	1	ETC Dimming Engine 277VAC Flat Rate Repair	7183A1061		Sales Price	432.50	432.50
Shipping and handling	1	Shipping			Sales Price	300.00	300.00
Note		Loaner needed Next Day Air Shipping.					

Legal:
DISCLAIMER: This quote is for the listed products only and does not include site surveys, demolition, installation, training or any other onsite work (unless specifically listed on quote); any purchase based on this quote must be in the form of a signed quote and purchase order with payment terms to be determined at the time of purchase. Items listed on this quote are based on our interpretation of specifications and dimensions as shown on project documents and renderings provided by customer. It is customer's responsibility to verify all specifications and dimensions, via field measurements or other means, prior to placing order. This quote serves as our agreement to provide, upon receipt of a signed copy of this quote, only those items as listed, with no additions, deletions, changes or corrections. Any customer documents must reference this quote number.

Subtotal:	$732.50
Delivery:	$0.00
Sales Tax:	$0.00
Total:	$732.50
Applied Payment:	$0.00
Balance Due:	$732.50

DEPOSIT TERMS. In order to reserve rental items, all customers are required to pay a 50% deposit. Accepted forms of payment are:
* Cash, ACH & Wire information can be provided if requested.
* Credit Cards: Visa, Master Card, Discover, American Express (all credit card payments will have a 4% convenience fee added to order).
* Only Business Checks or Certified Cashier's Checks will be accepted, NO personal checks.
* Purchase Orders will only be accepted from Government/City Entities and/or Universities, Colleges, and Schools.

X _____ _____

Authorized Signature **Date**

5/9/2024 1:19 PM

Oklahoma City
141 NE 31st Street
Oklahoma City, OK 73105
Phone: 405-943-9036
Fax: 405-942-8899
www.toucanproductions.net

Number	SQ24-7111
Name	Mustang HS - ETC Unisom
Account Manager	Tony Travis
Sales Quote Date	5/8/2024

Client
Mustang Performing Arts Center William Bennyhoff 801 S. Snyder Dr. Mustang , Ok 73064 Mobile: 4054767392 Email: bennyhoffw@mustangps.org

Ship To
Toucan Productions, Inc. Tony Travis 141 NE 31st St OKC, OK 73104 Mobile: 405-343-1433 Fax: 405-942-8899 Email: ttravis@toucan.productions

Ship Date	null	Status	Terms	Total
5/9/2024		Confirmed	PO, Net 30	$732.50

For the purpose of this Event/Show Agreement, "Toucan" shall mean Toucan Productions, Inc., and its shareholders, principals, directors, officers, employees, agents, and contractors, and "Customer" shall mean the customer, its agents, and employees. In consideration of hiring of the rental items (herein "the rental item or items") described on the front of this Event/Show Agreement it is agreed as follows:

1. INDEMNITY/HOLD HARMLESS. Customer will take all necessary precautions regarding the items rented and protect all persons and property from injury or damage. Customer agrees to indemnify, defend and hold harmless Toucan from and against any and all liability, claims, suits, damages, costs, and expenses (including reasonable attorney's fees) of every kind and nature, including, but not limited to, injuries or death to persons and damage to property, arising out of the use, maintenance, instruction, operation, possession, ownership or rental of the items rented or any of Toucan's duties or obligations under this Agreement, whether or not the damages arise in any way from any form of fault or negligence of Toucan, whether such fault or negligence be sole, joint or concurrent, active or passive, comparative or gross. If Mobile Roof System is rented Toucan will not be held liable for any damages done to grounds.

2. ASSUMPTION OF RISK/RELEASE - DISCHARGE OF LIABILITY. Customer is fully aware and acknowledges there is risk of injury or damage arising out of the use or operation of the items rented hereunder and hereby elects to voluntarily enter into this Event/Show Agreement and assume all the above risks or injury. Customer agrees to release and discharge Toucan from any and all responsibility or liability from such injury or damage against Toucan which Customer otherwise may be entitled to assert.

3. OPERATORS. Operators are furnished on a case by case basis, if operators are furnished, they have been trained to operate the rental items listed on job order attached. Toucan will not operate, install, move or repair non-Toucan owned inventory.

4. RECEIPT/INSPECTION OF RENTAL ITEMS. Customer hires the rental items on an "as is" basis. Customer acknowledges that he has, or will, personally inspect the rental items prior to use and finds the items suitable for customer's needs. Customer acknowledges receipt of all items listed in the Event/Show Agreement and that the rental items are in good working order and repair and that the Customer understands (without further instructions) the proper operation and use of items (if operator is not hired for event). ***The un-usability of rental item/items due to customer control will not result in a refund***.

5. PROPER CARE/SECURITY DEPOSIT. Customer shall be responsible for all damage to rental items. Damage includes but is not limited to: damage due to overturning, overloading or exceeding rated capacities; breakage; improper use; abuse; lack of cleaning; dirtying of rental items. Customer will be liable for all damages, expenses, costs and losses related thereto: (a) Excessive Loss: Any excessive loss of rental items or part thereof, which is not returned for whatever reason, including theft. b) Gross Negligence or Damage: Gross negligence or damage resulting from improper use, failure to secure, overloading or exceeding the rated capacity of the rental items. This includes damage to motors or other electrical appliances or devices caused by artificial current, damage as a result of vandalism or malicious mischief or intentional abuse, damage resulting from misuse, abuse, failure to maintain, cleanliness, lack of lubrication or other normal servicing of rental items, all damage resulting from misuse or from overturning, all damage resulting from use of the rental items in violation of any provision of this Event/Show Agreement, violation of any law, ordinance or regulation, as well as damage/loss from strikes, lockouts, government acts, wars and acts of God. Customer agrees that accessories and other equipment shall be used only by persons competent in their operations (if operator is not supplied by Toucan). If Customer has insurance covering loss, damage, costs, or expenses, Customer shall exercise all rights available to Customer under said insurance and take all action necessary to process said claim. Customer further agrees to assign said claim and any and all proceeds from such insurance to Toucan. Upon request of Toucan, Customer shall fully cooperate with Toucan and furnish the name of the insurance agent, insurance company and complete information concerning insurance coverage carried. Even if there are insurance proceeds paid to Toucan, Customer remains responsible for any deficiency between the aggregate amount of the damages, expenses, costs and losses, and such insurance proceeds received by Toucan.

6. COMPLIANCE WITH LAW/USE RENTAL ITEMS. Customer agrees not to use or allow anyone to use the rental items in any illegal manner or in an unsafe manner. Customer agrees at his sole cost and expense to comply with all municipal, county, state and federal laws, ordinances and regulations which may apply to the use of the rental items during the rental period. Customer further agrees to pay all licenses, fines, fees, permits or taxes arising from his use of the rental items, including any subsequently determined to be due. Customer is responsible for obtaining all permits and/or licenses from the appropriate government agencies. If permits or licenses are denied for any reason, Customer is still responsible for all financial and other obligations pursuant to this Agreement to Toucan or its subcontractors. Customer shall not allow any person who is not qualified or who has not received and understands the safety and operating instructions or who does not utilize all safety equipment required to operate the rental items to use the rental items. Customer acknowledges that Toucan has no responsibility (if operator is not supplied by Toucan) to inspect the rental items while they are in the Customer's possession.

Customer Initials _____

7. OWNERSHIP/POSESSION/TITLE. Ownership of the equipment is, and shall at all times be and remain the sole and exclusive property of Toucan. The Customer shall have no right, title, or interest therein except as expressly set forth in the lease and shall not assign, transfer, pledge, hypothecate, sublet, or permit the equipment to be used by anyone other than the Customer or the Customer's employees or partners without prior written consent of Toucan. Customer's right to possession of the rental items begins upon the rental items leaving Toucan and terminates on the Agreed Return Date indicated on the front of this Event/Show Agreement. Retention of possession after this date

constitutes a material breach of this Event/Show Agreement. Title to the rental items is and shall remain with Toucan.

8. DEPOSIT TERMS. In order to reserve sufficient rental items, all customers are required to pay a deposit. COD customers must pay 50% of invoice total and remit customers will receive consideration based on need and payment history. ***All mobile stage reservations require a nonrefundable 50% deposit to confirm booking.***
A Credit Card is required for all reservations to be held for damages or late fees.

9. PAYMENT TERMS. Accepted forms of payment are:

* Cash
* Credit Cards: Visa, Master Card, Discover, American Express (please note all credit card payments will have a 4% standard convenience fee added to the total amount to be charged).
* Only Business Checks or Certified Cashier's Checks will be accepted, NO personal checks.
* Purchase Orders will only be accepted from Government/City Entities and/or Universities, Colleges, and Schools. The PO must be either received before the rental date or be in-hand at the time of pickup No exceptions! Customer agrees to pay any collection on this account or any dispute arising out of this Rental Agreement. Customer agrees to pay appropriate deposit to secure inventory. For COD customers, complete payment is due at time of delivery. PO or Remit customer's payment terms are net 30 days from the date of the event including all amounts not collected in advance and in accordance to our deposit policies. A late payment charge equal to and the lesser of 1.5% per month (18% per year) or the maximum permitted by law shall be charged by Toucan for all past due amounts. Toucan may elect at any time to revoke credit and or open account privileges.

10. TAXES: PURCHASER shall pay, at its sole expense, all taxes, fees, dues, levies and the like relating to the Engagement and the sums payable to Toucan Productions shall be free of same. The foregoing shall not apply to any Federal or State income taxes imposed by law on Toucan Productions for Engagements performed within the United States (unless otherwise stated on the face of the Contract) but shall apply to all forms of taxes including, without limitation, any business occupancy tax or any value added tax (VAT).

11. RENTAL PERIOD/CANCELLATION POLICY. All rental charges are for time out, whether used or not. ***Orders cancelled within: 14 days of delivery date are subject to 25% of equipment & labor plus all travel expenses.***

Orders cancelled less than 72 hours prior to the event will be charged 50% of equipment & labor plus all travel expenses. Orders cancelled day of delivery or upon delivery will not be refunded. **Additionally, if customer makes greater use of the rental items than agreed upon, it is agreed that the additional usage will be charged.**

12. SUBRENTAL/LOCATION OF RENTAL ITEMS. Customer agrees not to sublet, loan or assign the rental items from the address at which Customer represented they were used.

13. NOTICE OF NON-WAIVER/SEVERABILITY. Any failure of Toucan to insist upon strict performance by Customer in regard to any provision of this Event/Show Agreement shall not be interpreted as a waiver of Toucans' right to demand strict compliance with all other provisions of this Event/Show Agreement or shall be severable so that the enforceability, invalidity or waiver of any provision shall not affect any other provisions.

14. WATER DAMAGE. Toucan agrees to do all in its power to protect electronic equipment from rain/water damage. Although precautionary measures will be taken, it does not guarantee the equipment will not get wet. In the event that Toucan's employees reasonably suspect the electronic equipment to be wet (such that operation of the equipment would pose an unreasonable risk of either damage to the equipment or the safety of any operator or artist), Toucan reserves the right (following meaningful consultation with customer) to protect equipment from further damage by not powering on electronic equipment.

15. SL 100 MOBILE STAGE. Customer agrees to secure any permits required by local government. Toucan can provide any engineering documents, if required, to obtain permits. Stage and truck weight is approximately 25,000 pounds. Site preparation shall be completed by the customer and approved by Toucan prior to the load in date/time of the mobile stage. Site preparation and restoration costs and expenses, if any, shall be the sole responsibility of and be paid by the customer. If weather conditions prohibit the mobile stage trailer from being towed with the tractor after load out, customer is responsible to provide towing at their own expense. If delays occur removing mobile stage due to site deterioration, Toucan reserves the right to bill customer for lost rental. The Customer is responsible to secure the area surrounding the mobile stage in order to prevent access to non-authorized persons.

CREDIT CARD PAYMENT TO HOLD FOR DAMAGE OR LATE FEES

CARDHOLDER NAME: _____

ACCOUNT NUMBER: _____

EXP DATE: ____/____

SEC CODE ON BACK: _____

BILLING ADDRESS: _____

Charge full balance to this card _____

Charge 50% deposit to this card _____

Acceptance

I/WE hereby accept the above proposal and authorize you to proceed with the supply of the above services in accordance with the above terms and conditions.

Date:	_____	Date:	_____
Company Signature:	_____	Client Signature:	_____
Name/Title:	_____	Name/Title:	_____

Memo

To: Kirk Wilson, Executive Director of Communications
Charles Bradley, Superintendent

From: Kris Green, Director of Community Education

Date: May 8, 2024

Re: Bronco Club Tuition Increase

Please discuss, consider and/or act upon the proposed Bronco Club tuition increase for the 2024-2025 school year. This will allow timely communication of rates; the entire Bronco Club handbook will be presented for consideration at a future meeting.

Bronco Club Tuition Rate

The daily rate of attendance is ~~$15.00~~ $17.00 per day. Enrollees may attend 3, 4, or 5 days per week; however, they must attend the same number of days and the same days each week.

Rates are as follows:
3 days = ~~$45~~ $51
4 days = ~~$60~~ $68
5 days = ~~$75~~ $85

Change Order MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Pittenger, Assistant Superintendent

Date: April 29,2024

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

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

Change Order #2
Additional permit fees from the City of OKC. We will utilize contingency for this $9,633.10. This will NOT change the contract sum.

CADE CONSTRUCTION

PCO #002

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

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #002: Additional Permit Fees per City of OKC

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	**FROM:**	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	002 / 0	**CONTRACT:**	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Austin Reid **(CADE Construction)**	**CREATED BY:**	Blake Burden **(CADE Construction)**
STATUS:	Approved	**CREATED DATE:**	4/23/2024
REFERENCE:	Attached Permit Cost	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:	0 days	**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: Additional Permit Fees per City of OKC

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #002 - Additional Permit Fees from City of OKC - $9,633.10

-

$141,000.00 was the budgeted amount for the cost of the Building Permit ($26,100.00) and all Developmental Impact Fees ($115,000.00) charged by the City of OKC. This budget was calculated using recent cost data available from previous elementary schools that have been constructed in OKC jurisdiction (there is no way to find out actual costs until the plans are reviewed and the Building Permit is ready to be paid for).

After final review, the actual costs for the Building Permit and Developmental Impact fees totaled $150,733.10 which was $9,633.10 more than the amount included in the GMP. PCO #02 is for the costs above and beyond what was originally included that were paid by CADE Construction.

ATTACHMENTS:

Permit Costs Backup.pdf

#	Budget Code	Description	Amount
1	01-040-O.O Contingency.Other	Utilize Contingency	$(9,633.10)
2	01-016-O.O Building Permits	CADE - Additional Permit Fees from City of OKC	$9,633.10
		Grand Total:	**$0.00**

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

SIGNATURE DATE

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

SIGNATURE DATE

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

SIGNATURE 4/29/2024 DATE

RE: Building Permit Fees

63,797 SF for Deer Creek Elementary

Budget $26,100 for Permit and $115,000 for Developmental Impact Fees. ($141,00(

Howard, Gabriel J <gabriel.howard@okc.gov>
Tue 8/15/2023 4:54 PM
To:Austin Reid <austin@cadeconstructionlp.com>
$17,878.66 in building permit fees & $79,108.28 in streets/development fees.

Gabriel Howard
Plans Examiner
The City of Oklahoma City
420 W. Main St., OKC, OK, 73102
405-297-2637

From: Wise, Scott T <scott.wise@okc.gov>
Sent: Tuesday, August 15, 2023 4:46 PM
To: Austin Reid <austin@cadeconstructionlp.com>; Howard, Gabriel J <gabriel.howard@okc.gov>
Subject: RE: Building Permit Fees

Gabe, can you verify the fees and payments regarding BLDC-2023-04105 you had reviewed for Mr. Reid? Please see Mr. Reid's comments below...

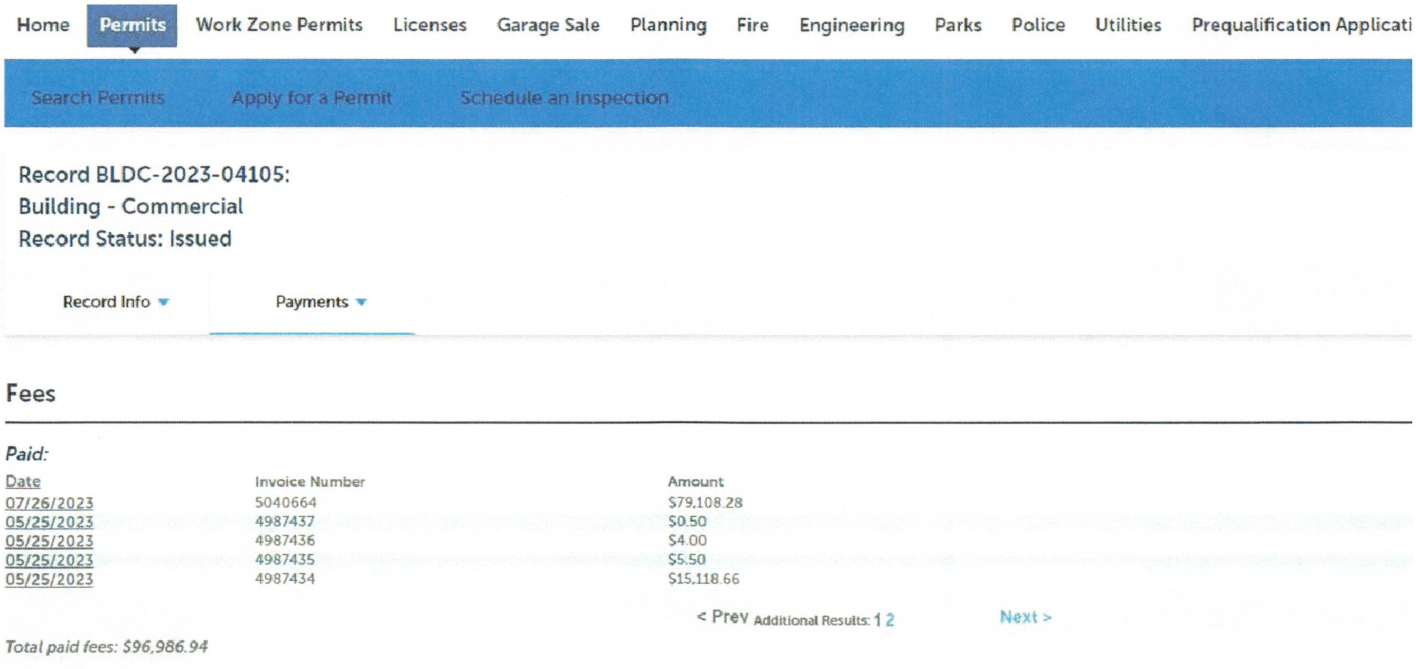
Thanks,
Scott T. Wise
Development Center Manager
The City of Oklahoma City
420 W. Main St., OKC, OK, 73102
405-297-2979

For plans or permits status updates, please click here

From: Austin Reid <austin@cadeconstructionlp.com>
Sent: Tuesday, August 15, 2023 3:12 PM
To: Wise, Scott T <scott.wise@okc.gov>
Subject: Building Permit Fees

Scott,

See snip below for the Building Permit fees paid for the new Deer Creek Elementary School. I'm working through budgeting costs for the new Elementary School we are about to submit a permit for in Mustang and I was wondering if you could help me determine if that 79k that was paid upon permit receipt including developmental impact fees or not? I'm assuming about 30k of the 97k paid was permit fees and 70k was developmental impact fees. That correct?



Thanks,

Austin Reid

405.410.6072
austin@cadeconstructionlp.com
www.cadeconstructionlp.com
701 W. Sheridan Ave., Ste. 108
Oklahoma City, OK 73102

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Search Permits | Apply for a Permit | Schedule an Inspection

Record BLDC-2024-00386:
Building - Commercial
Record Status: Issued

Record Info | Payments

Fees

Paid:

Date	Invoice Number	Amount	
04/19/2024	5248653	$125,141.28	View Details
01/24/2024	5175864	$0.50	View Details
01/24/2024	5175863	$4.00	View Details
01/24/2024	5175862	$5.50	View Details
01/24/2024	5175861	$22,831.82	View Details

< Prev Additional Results: 1 2 Next >

Total paid fees: $150,733.10

Change Order MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Pittenger, Assistant Superintendent

Date: April 29,2024

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

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

Change Order #3
Thickened slab at Tilt Wall Bracing. We will utilize contingency for this $6,055.21. This will NOT change the contract sum.

PCO #003

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

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #003: Thickened Slab at Tilt Wall Bracing

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:	003 / 0	**CONTRACT:**	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Robert Rodriguez **(Pedro's Concrete Company)**	**CREATED BY:**	Blake Burden **(CADE Construction)**
STATUS:	Approved	**CREATED DATE:**	4/23/2024
REFERENCE:	Attached CO	**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:	0 days	**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: Thickened Slab at Tilt Wall Bracing

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #003 - Pedro's Concrete - Thickened Slab at Tilt Wall Bracing $6,055.21

During design of the tilt wall bracing it was determined the slab needed to be thickened and additional rebar added where the tilt wall braces will attach to the slab. PCO #03 includes all labor, material, and equipment to thicken the slab from 4" to 6" at a minimum of 36" wide along the entire perimeter of the storm shelter. See attached Pedro's concrete estimate for additional cost break out.

ATTACHMENTS:
Pedros Concrete - Thickened Slab at Tilt Wall Barcing.pdf

#	Budget Code	Description	Amount
1	01-040-O.O Contingency.Other	Utilize Contingency	$(6,055.21)
2	03-100-S.O Building & Tilt-up Concrete - Pedro's Concrete	Pedros Concrete - Thickened Slab at Tilt Wall Bracing	$6,055.21
		Grand Total:	**$0.00**

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

4/29/24
SIGNATURE DATE

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

SIGNATURE DATE

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

4/29/24
SIGNATURE DATE

CHANGE ORDER

Pedro's Concrete Company
PO Box 890848
Oklahoma City, OK 73189

NUMBER: 01

TO

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

CONTACT PHONE	DATE
(405) 735-6075	4/23/24

JOB NAME/LOCATION

Mustang Public Schools #09
4800 S Sara Rd

CONTRACT/JOB NUMBER	JOB PHONE
24307	

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

Labor, Materials and Equipment to provide a thickend slab to act as a bracing anchor point.

Materials: $3,360.12
Equipment: $500.00
Labor: $1,251.92

Subtotal: $5,112.04
O&I: $766.81
Bond: $176.37

Total: $6,055.21

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

We Agree hereby to make the change(s) specified above at this price.	**6,055.21**
PREVIOUS CONTRACT AMOUNT	**1,891,125.00**
REVISED CONTRACT TOTAL	**1,897,180.21**

Date of agreement: _____
Authorized
Signature _____
(CONTRACTOR)

Payments will be made as follows:

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

Authorized
Signature _____

Date of Acceptance: _____

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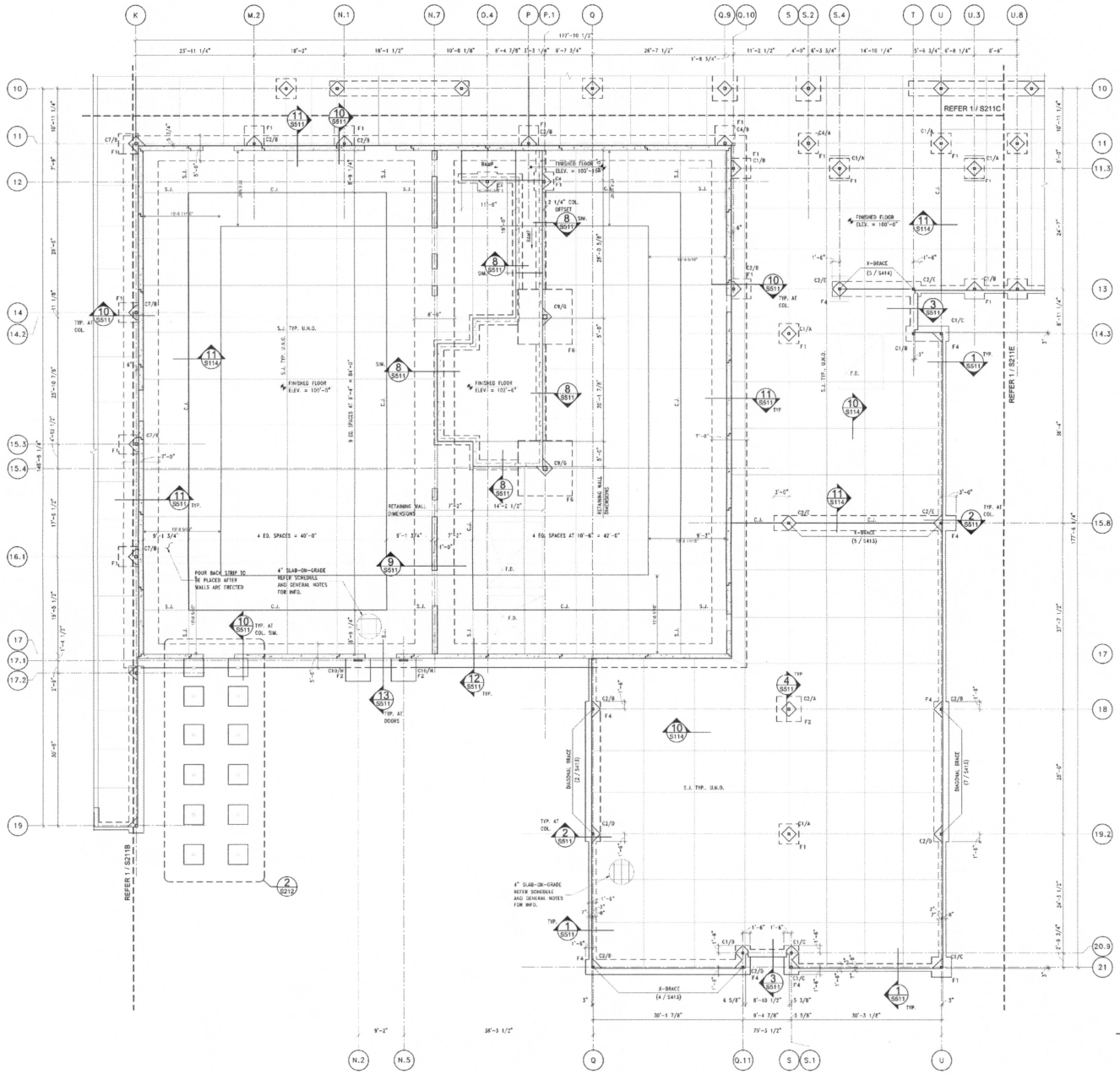

NORTH 1 S211D FOUNDATION PLAN - AREA D
SCALE: 1/8" = 1'-0"

MA+ ARCHITECTURE
OKLAHOMA CITY
NORMAN + WEATHERFORD
405.525.8806
www.maplusarch.com

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CONSULTANTS

CIVIL:
SRB ENGINEERING

STRUCTURAL:
KFC ENGINEERING

MEP:
ALLEN CONSULTING

KITCHEN CONSULTANT
FDC LLC

KFC engineering
Kirkpatrick Forrest Curtis PC
Structural Engineering

MUSTANG ELEMENTARY SCHOOL #9

MUSTANG, OKLAHOMA

REVISION ISSUE

MARK	DATE	DESCRIPTION
EO	06.08.2021	MPE ESTIMATE DEVELOPMENT
DP	10.15.2021	EARLY SITE GRADING PACKAGE
CD	12.06.2021	CONSTRUCTION DOCUMENTS SUBMITTAL
CS	12.06.2021	STORM SEWER REVISION
UP	01.03.2022	EARLY SITE UTILITY PACKAGE
CD1	01.06.2022	CONSTRUCTION DOCUMENTS

SHEET INFO

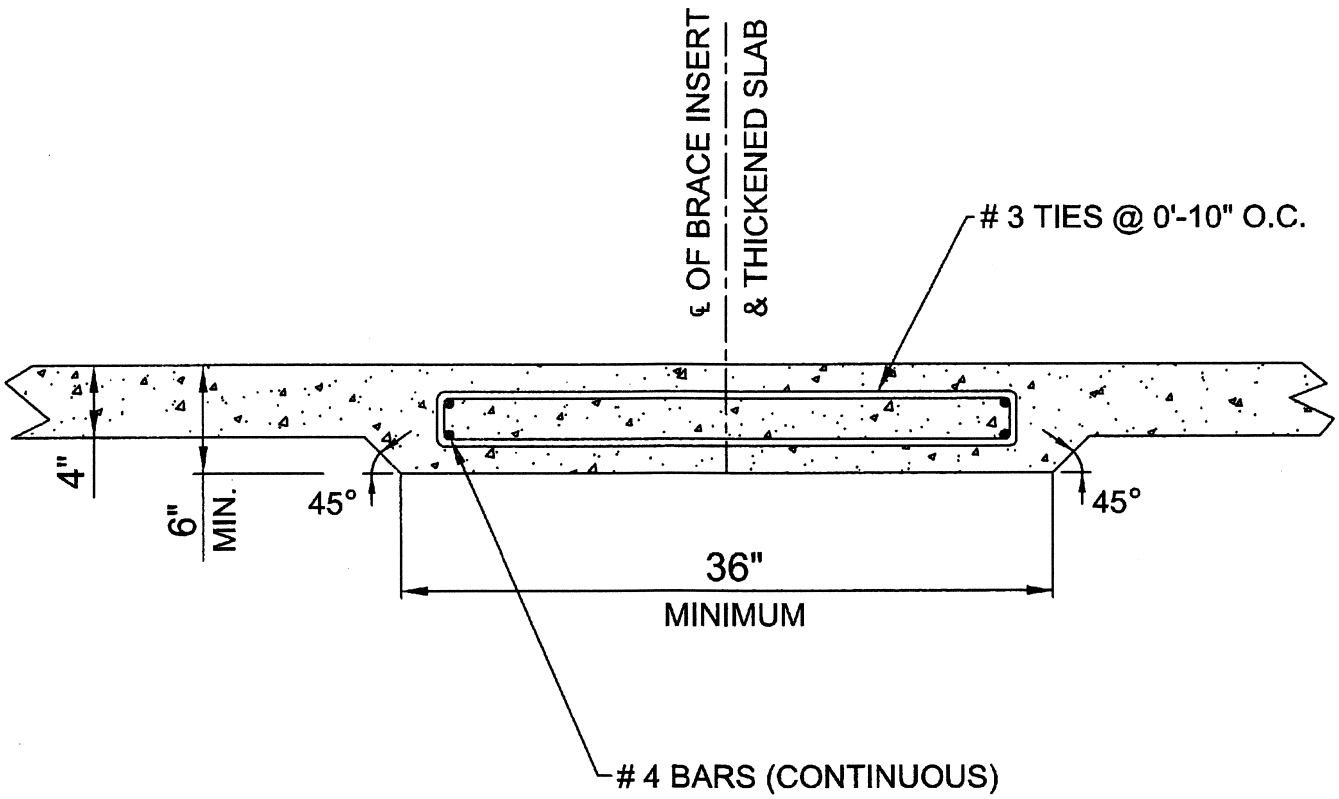
PROJECT NUMBER

DRAWN BY: JH

CHECKED BY: RB

SHEET TITLE
FOUNDATION PLAN - AREA D

SHEET NUMBER
S211D



MINIMUM THICKENED SLAB REQUIREMENT
FOR 4" FLOOR SLAB

JOB NUMBER: 24-428

JOB NAME: MUSTANG ELEMENTARY #9

Prestige TILT-UP CONSULTING, INC.

MINIMUM THICKENED SLAB REQUIREMENTS

12070 Telegraph Road, Suite 104 · Santa Fe Springs, CA 90670 · Telephone 562-903-9812 · Fax 562-903-9814 · www.prestigetilt-up.com

Change Order MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: April 29,2024

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

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

Change Order #1
Not using the allowances for Signage Reconciliation, FE Reconciliation and Deleting Fire Suppression. We will get credit back at the end of the project. This does NOT change the contract sum.

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Change Order

PROJECT: *(Name and address)* Mustang Safety Corridor 909 S Mustang Rd Mustang, OK 73064	**CONTRACT INFORMATION:** Contract For: Construction Manager Date:	**CHANGE ORDER INFORMATION:** Change Order Number: 001 Date: April 25, 2024
OWNER: *(Name and address)* Mustang Public Schools 906 S Heights Drive Mustang, OK 73064	**ARCHITECT:** *(Name and address)* MA+ Architecture 4000 North Classe, Suite 100N Oklahoma City, OK 73118	**CONTRACTOR:** *(Name and address)* Timberlake Construction Co., Inc. 7613 N. Classen Blvd. Oklahoma City, OK 73116

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 1 - Signage Reconciliation
PCO 2 - FE Reconciliation
PCO 3 - Delete Fire Suppression

The original Contract Sum was	$	614,163.35
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	614,163.35
The Contract Sum will be increased by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	614,163.35

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be August 18, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MA+ Architecture **ARCHITECT** *(Firm name)*	Timberlake Construction Co., Inc. **CONTRACTOR** *(Firm name)*	Mustang Public Schools **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Heath Tate, Principal Architect / Partner **PRINTED NAME AND TITLE**	Casey Logue, VP of Operations **PRINTED NAME AND TITLE**	, School Board President **PRINTED NAME AND TITLE**
4-29-2024 **DATE**	04-25-2024 **DATE**	**DATE**

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User Notes:
(3B9ADA3C)

Change Order MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 4/30/24

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

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

High School Expansion Change order #1 and #2:
#1) Please consider for discussion and approval the use of project contingency dollars to move existing fencing west of the Health & Wellness center to allow for the subgrade installation for a temporary road; $3820.00

#2) Please consider for discussion and approval the use of project contingency dollars to move light poles near the Round gym our of harms way, reset and repower for continued use; $6850.00

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Mustang High School Addition 801 S Snyder Mustang, OK	Contract For: Construction Manager Date: February 12, 2024	Change Order Number: 001 Date: April 29, 2024
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Mustang Public Schools 906 S Heights Drive Mustang, OK 73064	MA+ Architecture 4000 North Classe, Suite 100N Oklahoma City, OK 73118	Timberlake Construction Co., Inc. 7613 N. Classen Blvd. Oklahoma City, OK 73116

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 1 - Fence Demo, Rework for Temp Road
PCO 2 - Light Pole Demo & Wiring

The original Contract Sum was	$	504,028.38
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	504,028.38
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	504,028.38

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MA+ Architecture **ARCHITECT** *(Firm name)*	Timberlake Construction Co., Inc. **CONTRACTOR** *(Firm name)*	Mustang Public Schools **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Heath Tate, Principal Architect **PRINTED NAME AND TITLE**	Casey Logue, VP of Operations **PRINTED NAME AND TITLE**	, School Board President **PRINTED NAME AND TITLE**
5-1-2024 **DATE**	04-29-2024 **DATE**	**DATE**

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User Notes: (3B9ADA42)

TIMBERLAKE CONSTRUCTION

PCO #001

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 #001: Fence Demo, Rework for Temp Road

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:	001 / 0	**CONTRACT:**	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		**CREATED BY:**	Jay Crawford **(Timberlake Construction Co., Inc.)**
STATUS:	Pending - In Review	**CREATED DATE:**	4/25 /2024
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: Fence Demo, Rework for Temp Road

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #001 - Fence Demo
To create a road to the west of the Wellness Center, exiting fencing must be removed, reworked. This is a no cost change moving monies from an allowance to a subcontractor. Fence put back, repair is at a later date (conclusion of the HS Expansion Building).

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	323-100 - Fence Rework - Allowance	Move monies from allowance	General	($3,820.00)
2	323-100 - Fence Rework - Allowance	Demo, rework fence for temp road	Subcontract	$ 3,820.00
			Subtotal:	$0.00
			Grand Total:	**$0.00**

Mustang Public Schools
909 S Mustang Rd
Mustang, Oklahoma 73064

SIGNATURE DATE

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

SIGNATURE DATE

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

SIGNATURE DATE

405.616.9203 3313 S. Byers
Superior FENCE CONSTRUCTION, INC. Access Control LIC # 1964
www.superiorfenceok.com

P.O. BOX 892928
Oklahoma City, OK 73189
(405) 616-9203 Phone
(405) 616-9204 Fax
www.superiorfenceok.com

Estimate

Date	Estimate #
4/23/2024	42453

Name / Address

Timberlake Construction
7613 N. Classen Blvd
OKC, OK 73116 - 405-840-2521
Jay Crawford 405-938-7175
jay.crawford@timberlakeconstruction.com

Ship To

SW89th and Mustang Rd
301 Synder Dr.
Mustand OK 73064

Rep

CH

Description	Total
Remove 50' of 4' Galvanized Chain Link Fence	3,820.00
Remove 50' of 6' Black Vinyl Coated Chain Link Fence	
Reinstall at a later date	

Proposed By: Curtis Kins
Date: 4-23-24

Total $3,820.00

This proposal may be withdrawn by Superior Fence Construction Inc. if not accepted within 7 days. The above prices, specifications and conditions are satisfactory and accepted. Superior Fence Construction Inc. is hereby authorized to perform the work as specifies: LOCATING LINES DOES NOT INCLUDE sprinkler lines, french drains, or utility drops to the home, therefore Superior Fence Constrution Inc. WILL NOT BE RESPONSIBLE FOR ALL SAID LINES____. All balances due upon completion. NOTICE TO OWNER: you are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvements of your property will be entitled to put a lien aganist your property, if they are not paid in full. This lien can be enforced by the sale of your property. Above prices are based on normal digging conditions. ALL CREDIT CARD PAYMENTS WILL HAVE A 3% FEE THAT WILL BE ADDED TO YOUR BILL.

Accepted: _____ Date: _____

Change Order MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 4/30/24

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

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

High School Expansion Change order #1 and #2:
#1) Please consider for discussion and approval the use of project contingency dollars to move existing fencing west of the Health & Wellness center to allow for the subgrade installation for a temporary road; $3820.00

#2) Please consider for discussion and approval the use of project contingency dollars to move light poles near the Round gym our of harms way, reset and repower for continued use; $6850.00

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Mustang High School Addition 801 S Snyder Mustang, OK	Contract For: Construction Manager Date: February 12, 2024	Change Order Number: 001 Date: April 29, 2024
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Mustang Public Schools 906 S Heights Drive Mustang, OK 73064	MA+ Architecture 4000 North Classe, Suite 100N Oklahoma City, OK 73118	Timberlake Construction Co., Inc. 7613 N. Classen Blvd. Oklahoma City, OK 73116

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 1 - Fence Demo, Rework for Temp Road
PCO 2 - Light Pole Demo & Wiring

The original Contract Sum was	$	504,028.38
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	504,028.38
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	504,028.38

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
MA+ Architecture	Timberlake Construction Co., Inc.	Mustang Public Schools
SIGNATURE	SIGNATURE	SIGNATURE
Heath Tate, Principal Architect	Casey Logue, VP of Operations	, School Board President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
5-1-2024	04-29-2024	
DATE	DATE	DATE

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User Notes: (3B9ADA42)

TIMBERLAKE CONSTRUCTION

PCO #002

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 #002: Light Pole Demo & Wiring

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:	002 / 0	**CONTRACT:**	24-12 - Mustang HS Expansion
REQUEST RECEIVED FROM:		**CREATED BY:**	Jay Crawford **(Timberlake Construction Co., Inc.)**
STATUS:	Pending - In Review	**CREATED DATE:**	4/25 /2024
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: Light Pole Demo & Wiring

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #002 - Light Pole Demo & Wiring
The light poles that surround the exiting buildings to be removed are daisy chained to more than one panel location. New quazite boxes and wiring are required to keep off site down-stream lighting uninterrupted. This is a no cost change order reallocating monies from the allowance to subcontractor.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	260-505 - Elect Make Safe Allowance	Draw monies from allowance	General	($6,850.00)
2	260-505 - Elect Make Safe Allowance	Elec Light Pole Rework	Subcontract	$ 6,850.00
			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**

4712 SW 20th St. • Oklahoma City, OK 73128
Phone: (405) 605-5479
Cell: (405) 889-0951
www.jesselewisinc.com brian@jlewisec.com

April 22, 2024

MPS High School Expansion Demo
Timberlake Construction
Attention: Jay Crawford

Jesse Lewis, Inc. is pleased to submit the following proposal for the MPS High School Expansion Demo Project.

Base Bid: **$ 6,850.00**

Scope of Work:

Complete Scope for Electrical (Division 26) Requirements and per information provided and as noted in Qualifications, Inclusions, and Exclusions listed within this proposal.

Qualifications:

- Our pricing proposal is guaranteed for 30 days.
- We have based our bid on the information you have provided (100% CD's dated 1-30-24).
- All work to be performed during normal working hours.
- Quazite boxes priced are non-traffic rated boxes, for use in grass areas.

Inclusions:

1. Mobilization requirements for the project.
2. Demo of (4) light poles to be returned to owner (haul-off by others).
3. Pothole and locate existing conduits feeding light poles.
4. Provide and install (1) Quazite-type in-grade junction box at each pole location after pole base demo (by others).
5. Splice conductors that were previously feeding light poles in new Quazite so that power to fixtures down-stream is not interrupted.

4712 SW 20th St. • Oklahoma City, OK 73128
Phone: (405) 605-5479
Cell: (405) 889-0951
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Exclusions:

1. Code updates outside our scope of work.
2. Taxes.
3. Demolition of pole bases.
4. Haul off of existing light poles.
5. New conduit, wiring and trenching.
6. Furnish and installation of concrete pole bases, ductbanks, housekeeping pads, etc.
7. 3rd party testing.
8. Temp power.
9. Task lighting for other trades.
10. X-ray/GPRS.
11. Cut and patch of existing asphalt and concrete.
12. 3rd party testing.
13. Trash removal and haul away.
14. Motor starters, VFD's and control wiring.
15. Paint, patch and repair of surface finishes.
16. Fire-rated telephone plywood & installation.
17. Prevailing wages.
18. Professional Liability Insurance.
19. Performance/Payment Bond.
20. Spare parts.

Thank you for the opportunity of working with you on this project.

Regards,

Brian Belger

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 4/30/24

Contract Vendor: OG&E **Time Frame:**

Softball Hitting Facility Installation Agreement

Please consider for discussion and approval the use of project contingency dollars for O G&E to provide temporary power to the site

OG&E Conditions for Construction/Installation Agreement

Applicant __Mustang High School Softball Facility 7719056(Softball facility) 7719484(construction trailer)

Note: Applicant must be property owner or legal representative.

Location ___421 W. Dowden Dr, Mustang ok _____

Property owner or legal representative ("Applicant") has requested that Oklahoma Gas and Electric Company ("OG&E") install electric facilities on property location shown above subject to and in accordance with such terms and conditions set forth herein. OG&E is able and willing to provide electric facilities installation services subject to and in accordance with such terms and conditions set forth herein. Therefore, for and in consideration of Applicant and OG&E furnishing each other with the mutual promises contained herein and other good and valuable consideration, Applicant and OG&E hereby agree as follows:

Applicant Terms and Conditions

- Applicant shall be responsible for locating all private underground facilities prior to commencing any excavation on the property. OG&E and its contractors are not responsible for damage to private underground facilities that were not located or improperly located.
- Applicant shall be responsible for backfill compaction, removal of rock, and other debris remaining after excavation, and replacement of sod or other landscaping features.
- Pipe that will be under pavement must be installed prior to paving, Applicant's failure to coordinate paving schedule with OG&E Project Manager could result in additional charges to the Applicant.
- Applicant shall be responsible for providing utility easement, which may require obtaining third-party or disinterested party easements.
- Applicant shall be responsible for clearing path for OG&E facilities, including but not limited to, the removal of concrete, asphalt, and any other impediments of the work as directed by OG&E in its sole discretion.
- Applicant must have the property pinned and to final grade prior to OG&E staking the job for construction. If grade is changed after construction is completed and causes OG&E to relocate facilities, Applicant will pay for 100% of relocation costs.
- For all new lighting projects or lighting upgrade projects, Applicant understand and agrees that LED light installation requires a three (3) year contract. If the LED light is disconnected before the three (3) year contract expires, the Applicant will be charged an early termination fee of $114 for the first LED light and $50 for each additional LED light if more than one (1) LED light is terminated at the same time.
- Applicant warrants and represents that it is the property owner of the Location or the legal representative of such owner and that it has full authority to enter into this Agreement and to consummate the transactions and obligations contemplated hereby. Applicant further warrants and represents that the individual executing this Agreement has the full power and authority to bind property owner to the terms hereof and have been authorized to do so by such property owner.
- Applicant shall be responsible for all electrical wiring and apparatus connected or anticipated to be connected to OG&E distribution system and must be installed and maintained at the applicant's expense, and in accordance with the requirements of the National Electric Code (NEC), as adopted by the Oklahoma Corporation Commission in its rules and regulations (165:35-9-1(d)3) and with all requirements prescribed by governmental authority having jurisdiction thereof.

Applicant acknowledges that they have read and have been advised of all requirements. Oklahoma Applicant is aware of Title 63 Oklahoma Underground Facilities Damage Prevention Act (2022) Section 142.1, et. seq. (One-call statute, 8-1-1) prior to beginning any excavation or demolition pursuant to the provisions of this act. Arkansas Applicant is aware of Title 14-271-101 (One-call statute, 8-1-1) Arkansas Underground Facilities Damage Prevention Act prior to beginning any excavation or demolition pursuant to the provisions of this act.

OGE will be installing three phase underground service to a new softball indoor building from an existing three phase pad-mount transformer. Customer is wanting 120/208Y 3phase 400amp service to the new building. Also, OGE will be serving a new construction trailer with 120/240 single phase overhead service.

Rusty Baldwin

Signature of OG&E Representative	*Signature of Applicant: Property Owner or Legal Representative*
Rusty Baldwin	
Print Name	*Print Name*
Project Manager Senior	
Print Title	*Print Title*
4/19/2024	
Date	*Date*

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent of Operations

Date: 5/8/24

Contract Vendor: Goforth Plumbing **Time Frame:**

Please consider for discussion and approval of the following recommendation for capping of utilities for the High School Expansion by Goforth Plumbing for $6000.

GOFORTH PLUMBING AND MECHANICAL, LLC.

16818 SE 27th Choctaw OK 73020

State Plumbing License # 4172 State Mechanical License #8311

May 6, 2024

Timberlake Construction

Mustang High School Old Gym Utilities

Attn: Jay

We are pleased to offer for your consideration the following scope of work, per your direction for the above referenced project.

The following items **are included** in our Bid proposal:

1. Proposal includes four sewer abandonments 8' deep, and two water abandonments 4'-7' deep.
2. Permanently cap off utilities for building demolition.

The following items **are excluded** in our Bid proposal:

1. Work figured during normal work
2. Unmarked private utilities.

Total Base Bid Price: $6,000.00

If you have any questions, or if I can be of any assistance, please feel free to call.

Sincerely,

Brady Goforth

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1596	04/04/2024	68647	Learn by Doing, Inc	054 - GATE Art History Test Prep Program	500.00
GATE Art History Test Prep Program			11-054-1000-681-251-0000-000-505		04/04/2024	125.00
			11-054-1000-681-251-0000-000-510		04/04/2024	125.00
			11-054-1000-681-251-0000-000-525		04/04/2024	125.00
			11-054-1000-681-251-0000-000-705		04/04/2024	125.00
11	1597	04/04/2024	14462	Amazon Capital Services Inc.	412 - G Sewell-Delany Classroom Supplies	684.16
Gina Sewell-Delany Classroom Supplies such as filament and 3D Printer			11-412-1000-653-315-8700-000-140		04/04/2024	684.16
11	1598	04/04/2024	68638	Modular Robotics Incorporated	412 - G Sewell-Delany Classroom Supplies	3,098.00
Gina Sewell-Delany Classroom Supplies such as Cubelets Clever Constructions manipulative and Cubelets Lesson Plan Bundle			11-412-1000-681-315-8700-000-140		04/25/2024	3,098.00
11	1599	04/04/2024	14569	Staples, Inc.	412 - A Symes Classroom Supplies	416.68
Alecia Symes Classroom Supplies such as toner			11-412-1000-611-311-8000-000-705		04/04/2024	416.68
11	1600	04/04/2024	64953	VWR Funding Inc.	412 - E Holder Classroom Supplies	1,700.00
Erin Holder Classroom Supplies such as (2) Boreal2 Microscopes			11-412-1000-681-315-8700-000-160		04/04/2024	1,700.00
11	1601	04/04/2024	11059	Blick Art Materials, LLC	066 Creek Art Supplies	102.51
066 Creek ArtChroma Molten Metals Acrylics - Dorado Gold			11-066-1000-619-100-1173-000-125		04/04/2024	4.56
Scotch Magic Transparent Tape Roll - 3/4" x 36 yards, 1" core			11-066-1000-619-100-1173-000-125		04/04/2024	3.94
Royal & Langnickel Big Kids' Choice Lil' Grippers Brush Set - Flat, Size 12, Pkg of 12			11-066-1000-619-100-1173-000-125		04/04/2024	17.28
Blick Liquid Watercolors - Set of 10 assorted colors, 8 oz bottles			11-066-1000-619-100-1173-000-125		04/04/2024	40.01
Roylco Color Diffusing Paper Pack - Butterfly Shapes, Pkg of 48			11-066-1000-619-100-1173-000-125		04/04/2024	36.72
11	1602	04/04/2024	14689	STAPLES BUSINESS ADVANTAGE 1561215	002 MNMS OFFICE SUPPLIES	266.90
Gummed Catalog Envelopes, 10"L x 13"H, White, 250/Box			11-002-2199-611-900-0000-000-510		04/04/2024	94.70
BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen			11-002-1000-619-900-0000-000-510		04/04/2024	23.28
BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen			11-002-1000-619-900-0000-000-510		04/04/2024	23.28
Sharpie Permanent Markers, Fine Point, Black, 36/Pack			11-002-1000-619-900-0000-000-510		04/04/2024	24.59
Duracell Coppertop AA Alkaline Battery, 24/Pack			11-002-1000-619-900-0000-000-510		04/04/2024	43.65
Southworth Fine Paper, 8.5" x 11", 24 lb., Linen-Finish, Ivory 500/Box			11-002-2199-611-900-0000-000-510		04/04/2024	54.38
Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack			11-002-1000-619-900-0000-000-510		04/04/2024	3.02

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1603	04/04/2024	10582	CCOSA	003 MNMS CCOSA SUMMER CONF REGISTRATION - BRADLEY	550.00
CCOSA SUMMER CONFERENCE REGISTRATIONCHRISTY BRADLEYJUNE 12-14, 2024OKC, OK			11-003-2213-860-900-0000-000-510		04/04/2024	499.00
EARLY BIRD REGISTRATION WAS $499. IT IS NOW $550.			11-003-2213-860-900-0000-000-510		04/30/2024	51.00
11	1604	04/04/2024	14462	Amazon Capital Services Inc.	002 MNMS CLASSROOM & OFFICE SUPPLIES	1,748.80
CLASSROOM/OFFICE SUPPLIES - CLICKERS, ERASERS, TAPE, TAPE DISPENSERS, STAPLERS, PENCILS, CORRECTION FLUID, CLEAR SHEET PROTECTORS, RUBBER BANDS, PENCIL SHARPENERS, ETC			11-002-1000-619-900-0000-000-510		04/04/2024	1,498.80
NOTECARDS, COLORED PAPER, STICKY NOTES, ENVELOPES, FOLDERS, ETC			11-002-1000-619-900-0000-000-510		04/04/2024	250.00
11	1605	04/05/2024	14462	Amazon Capital Services Inc.	412 - E Wakefield Classroom Supplies	729.11
Erin Wakefield Classroom Supplies such as glue, sharpies, spiral notebooks, bulldog clips etc.			11-412-1000-619-312-8600-000-705		04/05/2024	729.11
11	1606	04/05/2024	14462	Amazon Capital Services Inc.	412 - B Carey Classroom Supplies	1,200.00
Bailey Carey Classroom Supplies such as first aid kits, frames, magnets, clock, magnetic white board etc.			11-412-1000-681-316-8100-000-705		04/05/2024	735.18
			11-412-1000-681-316-8100-000-705		04/05/2024	464.82
11	1607	04/05/2024	17366	Realityworks, Inc.	412 - R Kain Classroom Materials	9,999.66
Rachel Kain Classroom Materials such as RealCare Babies			11-412-1000-681-314-8400-000-705		04/05/2024	9,999.66
11	1608	04/05/2024	14462	Amazon Capital Services Inc.	004-Fine Arts MHS	42.70
JETech Screen Protector for iPad Pro 11-Inch All Models, iPad Air 5/4 2022/2020 10.9-Inch, Face ID Compatible, Tempered Glass Film, 2-Pack			11-004-1000-653-100-2800-000-705		04/05/2024	42.70
11	1609	04/05/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	002-Printer & Toner	853.70
Quote #S001590471-Brother HL HL-L8260CDW Desktop Laser Printer Product #MNJ125859881-Brother TN433BK Black Toner1-Brother TN433M Magenta Toner 1-Brother TN433C Cyan Toner 1-Brother TN433Y Yellow Toner			11-002-1000-611-900-0000-000-145		04/05/2024	448.96
			11-002-1000-653-900-0000-000-145		04/05/2024	404.74
11	1610	04/05/2024	14462	Amazon Capital Services Inc.	002 - items needed for testing	155.01
002 - items needed for testing			11-002-1000-619-900-0000-000-525		04/05/2024	155.01
11	1611	04/05/2024	14569	Staples, Inc.	041 Special Education Staff Printer Ink	2,000.00
041 Special Education Staff Printer Ink			11-041-2580-611-239-0000-000-050		04/05/2024	367.18
			11-041-2580-611-239-0000-000-050		04/05/2024	1,632.82
11	1612	04/08/2024	14129	FOLLETT SCHOOL SOLUTIONS, INC	002 MNMS LIBRARY BOOKS	563.32
LIBRARY BOOKS/EBOOKS			11-002-2220-641-900-1050-000-510		04/08/2024	563.32
11	1613	04/08/2024	11002	Demco Inc.	002 MNMS LIBRARY SUPPLIES	1,010.51
DISPLAYS & LIBRARY SUPPLIES			11-002-2220-619-900-0000-000-510		04/08/2024	1,010.51
11	1614	04/08/2024	64689	CTBOOK HOLDINGS LLC	002 MNMS LIBRARY BOOKS	178.50
BOOKS			11-002-2220-641-900-1050-000-510		04/17/2024	178.50

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1615	04/08/2024	14462	Amazon Capital Services Inc.	002 MNMS BUILDING SUPPLIES/FURNITURE	3,000.00
CLASSROOM SUPPLIES - PENCILS, PENCIL SHARPENERS, WHITE OUT CORRECTION TAPE, PENS, STAPLERS, TAPE DISPENSERS, ETC			11-002-1000-619-900-0000-000-510		04/08/2024	500.00
PAPER RELATED CLASSROOM SUPPLIES - INDEX CARD, COLORED PAPER, STICKY NOTES, ETC			11-002-1000-617-900-0000-000-510		04/08/2024	200.00
PE & STRENGTH & CONDITIONING EQUIPMENT - LAT MACHINE & ATTACHMENTS, SLEEVE ADAPTER, DODGEBALLS, SOCCER BALLS, INDOOR GOALS, 4-SQUARE BALLS, FRISBEES, WEIGHT BELTS, ETC			11-002-1000-619-900-0000-000-510		04/08/2024	1,009.75
			11-002-1000-619-900-0000-000-510		04/08/2024	690.25
LIBRARY - BOOKS			11-002-2220-641-900-0000-000-510		04/08/2024	100.00
SIGNS - "SLOW FOR PEDESTRIANS" & HAND-HELD LED "STOP", SMALL WHITE BOARDS			11-002-2199-619-900-0000-000-510		04/08/2024	500.00
11	1616	04/08/2024	67046	COMMERCE BANK	722-Sheraton hotel-ASCA Conference	8,000.00
722-Hotel-ASCA Conference July 13-16,2024Amy CozensKarmen WilsonJeff RennerMelissa HartzellCourtney FrederickLaurie FinkenbinderLesha TaylorTammy BrownTricia RobertsonAmanda WarnerHeather Wiggins			11-722-2213-860-100-0000-000-050		04/08/2024	8,000.00
11	1617	04/08/2024	67915	ARK Therapeutic Services, Inc	621 OT Orders - Sensory Items	56.96
621 OT Orders - Sensory Items			11-621-2135-658-239-0000-000-050		04/08/2024	56.96
11	1618	04/08/2024	14462	Amazon Capital Services Inc.	002-student/teacher supplies	511.92
Pyle Mega Phone			11-002-1000-619-900-1050-000-125		04/08/2024	511.92
11	1619	04/08/2024	14066	YUKON TROPHY CO.	002 - EOY Awards	180.00
002 - EOY Student Awards			11-002-2199-682-900-0000-000-140		04/08/2024	180.00
11	1620	04/09/2024	20611	OU SCHOOL OF MUSIC	066 Reg W Kirkwood June 17-28,2024 Kodaly Level 2	850.00
066 Registration for Whitney Kirkwood to attend Kodaly Level II Workshop June 17-28, 2024 at OU School of Music Norman Oklahoma			11-066-2213-860-100-1183-000-135		04/09/2024	850.00
11	1621	04/09/2024	20611	OU SCHOOL OF MUSIC	066 Reg T Aubrey June 17-28, 2024 Kadaly Level 2	850.00
066 Registration for Tanner Aubrey to attend OU School of Music Kodaly Level 2 Workshop June 17-28, 2024 in Norman Oklahoma			11-066-2213-860-100-1183-000-140		04/09/2024	850.00
11	1622	04/09/2024	63012	THE ART OF EDUCATION UNIV, LLC	066 Register T Fruit Virt Conf July31-Aug2,2024	129.00
066 Registration for Tina Fruit to attend Virtual Art of Education University July 31 - Aug 2, 2024			11-066-2213-860-100-1173-000-135		04/09/2024	129.00
11	1623	04/09/2024	63012	THE ART OF EDUCATION UNIV, LLC	004 Register R Tilley Vir Art Conf July31-Aug2,24	129.00
004 Registration for Rachel Tilley to attend Virtual Art of Education University July 31 thru Aug 2, 2024			11-004-2213-860-100-2800-000-705		04/09/2024	129.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1624	04/09/2024	19207	CENTRAL OK CHORAL DIRECTORS' ASSOC	066 RegisterGreen/Pritchard OCDA 7/14-16/24 Conf	130.00
066 Registration for Sarah Green to attend OkCDA Summer Conference at a first time attendee July 14-16, 2024			11-066-2213-860-100-1183-000-505		04/09/2024	50.00
066 Registration for Holly Pritchard to attend OkCDA Summer Conference time July 14-16, 2024			11-066-2213-860-100-1183-000-505		04/09/2024	80.00
11	1625	04/09/2024	63889	CHOCTAW NATION OF OKLAHOMA	026-Conference Hotel Registrations	2,500.00
026-OAPT Hotel RegistrationsOAPT Conference June 9-12, 2024 in Durant, OK - Donnie Ryan, Albany McClure, Joanne Montgomery, Fred Clason, Chris Mangus, Roger Pearson			11-026-2573-582-000-0000-000-050		04/09/2024	2,500.00
11	1626	04/09/2024	18996	OAPT	026-Transportation Conference Registrations	1,090.00
026-Conference RegistrationsOAPT Conference June 9-12, 2024 in Durant, OK - Donnie Ryan, Albany McClure, Joanne Montgomery, Fred Clason, Chris Mangus, Roger Pearson			11-026-2573-860-000-0000-000-050		04/09/2024	1,090.00
11	1627	04/09/2024	18714	Jostens Inc.	011 - Gowns for Board Members	100.00
Gowns for Board Members for Graduation			11-011-2321-657-000-0000-000-050		04/09/2024	100.00
11	1628	04/09/2024	67240	PLATINUM HOMES, LLC	002-105 Walking Track	7,762.06
002/105 Walking Track			11-002-4620-459-900-0000-000-105		04/09/2024	7,762.06
11	1629	04/09/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	002 MNMS LIBRARY PRINTER INK	203.32
PRINTER INK - QUOTE #S001591278			11-002-1000-611-900-0000-000-510		04/09/2024	203.32
11	1630	04/09/2024	14462	Amazon Capital Services Inc.	002-Classroom Art Supplies	271.00
002-Miscellaneous Classroom Art Supplies			11-002-1000-611-900-0000-000-145		04/09/2024	14.85
			11-002-1000-611-900-0000-000-145		04/09/2024	21.15
			11-002-1000-619-900-0000-000-145		04/09/2024	60.00
			11-002-1000-681-900-0000-000-145		04/09/2024	175.00
11	1631	04/09/2024	12598	Nasco Education LLC	002-Classroom Art Supplies	207.16
002-Miscellaneous Classroom Art Supplies			11-002-1000-611-900-0000-000-145		04/09/2024	47.16
			11-002-1000-619-900-0000-000-145		04/09/2024	160.00
11	1632	04/09/2024	11059	Blick Art Materials, LLC	002- Classroom Art Supplies	920.00
002- Miscellaneous Classroom Art Supplies			11-002-1000-611-900-0000-000-145		04/09/2024	71.79
			11-002-1000-611-900-0000-000-145		04/09/2024	93.21
			11-002-1000-619-900-0000-000-145		04/09/2024	535.00
			11-002-1000-656-900-0000-000-145		04/09/2024	41.19
			11-002-1000-656-900-0000-000-145		04/09/2024	3.81
			11-002-1000-681-900-0000-000-145		04/09/2024	145.95
			11-002-1000-681-900-0000-000-145		04/09/2024	29.05
11	1633	04/09/2024	14569	Staples, Inc.	002-Classroom Shredder	249.99
002-Classroom Shredder			11-002-1000-651-900-0000-000-145		04/09/2024	249.99

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1634	04/09/2024	62452	AMERICAN SCHOOL COUNSELOR	722-ASCA Registration	7,689.00
#722-ASCA Conference Registration July 13-16,2024 Kansas City,MissouriHeather WigginsAmy CozensKarmen WilsonJeff RennerMelissa HartzellCourtney FrederickLaurie FinkenbinderLesha TaylorTammy BrownTricia RobertsonAmanda Warner			11-722-2213-860-100-0000-000-050		04/09/2024	699.00
			11-722-2213-860-100-0000-000-110		04/09/2024	699.00
			11-722-2213-860-100-0000-000-110		04/09/2024	699.00
			11-722-2213-860-100-0000-000-115		04/09/2024	699.00
			11-722-2213-860-100-0000-000-120		04/09/2024	699.00
			11-722-2213-860-100-0000-000-135		04/09/2024	699.00
			11-722-2213-860-100-0000-000-140		04/09/2024	699.00
			11-722-2213-860-100-0000-000-160		04/09/2024	699.00
			11-722-2213-860-100-0000-000-510		04/09/2024	699.00
			11-722-2213-860-100-0000-000-525		04/09/2024	699.00
			11-722-2213-860-100-0000-000-525		04/09/2024	699.00
11	1635	04/09/2024	16657	BEST OF BOOKS, INC.	002-Books for Library	498.72
002- MHSBooks for media center-HSA Door in the DarkApprox. 48 books 9781665918695			11-002-2220-641-100-0000-000-705		04/09/2024	498.72
11	1636	04/09/2024	14462	Amazon Capital Services Inc.	002 - Butcher Paper	46.98
Mandy Sawyer/SouthButcher Paper			11-002-1000-611-900-0000-000-505		04/09/2024	46.98
11	1637	04/09/2024	13991	WESTCO COMPUTER & LAMINATOR	002 - Lamination	168.00
Mandy Sawyer/SouthLamination			11-002-1000-619-900-0000-000-505		04/09/2024	168.00
11	1638	04/09/2024	10064	All Season Building Supply Co Inc	025-SUPPLIES NEEDED FOR TECHNOLOGY	500.00
OPEN FOR SUPPLIES			11-025-2230-653-000-0000-000-050		04/09/2024	203.02
			11-025-2230-653-000-0000-000-050		04/09/2024	296.98
11	1639	04/09/2024	67046	COMMERCE BANK	561-Supplies for Indian Ed beading class	1,000.00
561-Supplies for Indian Ed beading class			11-561-2199-619-000-0000-000-050		04/09/2024	1,000.00
11	1641	04/11/2024	14462	Amazon Capital Services Inc.	412 - J Atha Classroom Supplies	366.28
Jason Atha Classroom Supplies such as Filament colors			11-412-1000-681-315-8700-000-510		04/11/2024	366.28
11	1642	04/11/2024	14462	Amazon Capital Services Inc.	412 - E Holder Classroom Supplies	450.00
Erin Holder Classroom Supplies such as pocket folders, colored pencils and composition booklets			11-412-1000-619-315-8700-000-160		04/11/2024	450.00
11	1643	04/11/2024	13963	CAPITAL ONE TRADE CREDIT	412 - C Matlock Classroom Supplies/Groceries	822.74
Courtney Matlock Classroom Supplies/Groceries			11-412-1000-681-314-8400-000-705		04/11/2024	208.00
Courtney Matlock Increase to PO1643 (Walmart)			11-412-1000-681-314-8400-000-705		05/03/2024	614.74
11	1644	04/11/2024	12994	PITSCO EDUCATION, LLC	412 - G Knowles Classroom Supplies	391.05
Gary Knowles Classroom Supplies such as Plexiglass sheets, Wright Brothers poster etc.			11-412-1000-681-315-8700-000-705		04/11/2024	391.05
11	1645	04/11/2024	13963	CAPITAL ONE TRADE CREDIT	412 - G Knowles BLANKET Aviation Project Supplies	300.00
Gary Knowles BLANKET Aviation Project Supplies			11-412-1000-681-315-8700-000-705		04/11/2024	300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1646	04/11/2024	11578	Hobby Lobby Stores, Inc.	412 - G Knowles BLANKET Aviation Project Supplies	300.00
Gary Knowles BLANKET Aviation Project Supplies			11-412-1000-681-315-8700-000-705		04/11/2024	300.00
11	1647	04/11/2024	14462	Amazon Capital Services Inc.	412 - G Knowles Aviation Project Supplies	592.00
Gary Knowles Aviation Project Supplies			11-412-1000-681-315-8700-000-705		04/11/2024	592.00
11	1648	04/11/2024	67046	COMMERCE BANK	412- Wyndham Garden Stillwater - 4/26/24	450.00
412 - Hotel Stay for OSU Speediest 4/26 - 4/27/24 Sponsors: Gary Knowles and Jayne Andrews			11-412-2213-580-315-8700-000-705		04/11/2024	450.00
11	1649	04/11/2024	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Manuals	1,799.40
042-CPI Manuals			11-042-2120-645-100-0000-000-050		04/22/2024	1,799.40
11	1650	04/11/2024	10008	ASC, Inc.	023 - SPRAY HOSE REPAIR	60.00
SPRAY HOSE REPAIR			11-023-3140-618-700-0000-000-050		04/11/2024	60.00
11	1651	04/11/2024	13393	School Specialty, LLC	003 Classroom and playground supplies	3,870.00
Classroom and playground suppliestables and rockers			11-002-2410-651-900-0000-000-135		04/11/2024	3,870.00
11	1652	04/11/2024	14462	Amazon Capital Services Inc.	Sand box for playground	190.00
Sandbox for playground			11-002-2199-651-900-0000-000-135		04/11/2024	190.00
11	1654	04/11/2024	67046	COMMERCE BANK	066 CDSS Regis J Chen July 27-Aug3,24 Plymouth, MA	810.00
066 Registration for Jacob Chen to attend CDSS Dance, Music & Song Camp July 27 - Aug 3, 2024 in Plymouth, MA			11-066-2213-860-100-1183-000-145		04/11/2024	810.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1655	04/11/2024	14907	HAND2MIND, INC.	333 Elementary JMath Growth	95,046.00
333 Mustang PS Big Ideas Math Kit Grade K for Growth		11-333-1000-641-100-2200-000-105			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-110			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-115			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-120			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-125			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-135			04/11/2024	1,974.00
		11-333-1000-641-100-2200-000-150			04/11/2024	1,645.00
		11-333-1000-641-100-2200-000-155			04/11/2024	1,645.00
Mustang PS Big Ideas Math Kit Grade 1		11-333-1000-641-100-2200-000-105			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-110			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-115			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-120			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-125			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-135			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-150			04/11/2024	2,394.00
		11-333-1000-641-100-2200-000-155			04/11/2024	1,197.00
Mustang PS Big Ideas Math Kit Grade 2		11-333-1000-641-100-2200-000-105			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-110			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-115			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-120			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-125			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-135			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-150			04/11/2024	2,874.00
		11-333-1000-641-100-2200-000-155			04/11/2024	3,353.00
Mustang PS Big Ideas Math Kit Grade 3		11-333-1000-641-100-2200-000-105			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-110			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-115			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-120			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-125			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-135			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-150			04/11/2024	2,994.00
		11-333-1000-641-100-2200-000-155			04/11/2024	2,994.00
Mustang PS Big IDeas Math Kit Grade 4		11-333-1000-641-100-2200-000-105			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-110			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-115			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-120			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-125			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-135			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-150			04/11/2024	1,677.00
		11-333-1000-641-100-2200-000-155			04/11/2024	2,795.00
11	1656	04/11/2024	19251	Oklahoma Bandmasters Association	004 Regist J Knopfel Tulsa Conf July 22-25,2024	90.00
004 Registration for Jonathon Knopfel at Oklahoma Bandmaster's Summer Convention in Tulsa OK on July 22-25, 2024		11-004-2213-860-100-3000-000-705			04/11/2024	90.00
11	1657	04/11/2024	17385	RENAISSANCE TULSA HOTEL	004 Conv Hotel J Knopfel Tulsa July 22-25,2024	450.00
004 Hotel for Bandmaster Convention in Tulsa OK July 22-25, 2024 for Jonathon Knopfel		11-004-2213-580-100-3000-000-705			04/11/2024	450.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1658	04/11/2024	68060	Broadway Works	004 Broadway Teach Wkshp E Farnham July2024	299.00
004 Emily Farnham to attend Virtual Broadway Teachers WorkshopJuly 2024			11-004-2213-860-100-4000-000-705		04/11/2024	299.00
11	1659	04/11/2024	17652	Edmond Music Inc	066 Band Instrument Repairs	1,157.74
066 MHS Band Instrument Repairs			11-066-2640-655-900-3000-000-705		04/11/2024	1,157.74
11	1660	04/11/2024	17652	Edmond Music Inc	066 Band Music and Supplies	935.76
066 MHS Band Music and Music Supplies			11-066-1000-619-100-3000-000-705		04/11/2024	935.76
11	1661	04/11/2024	68137	Susan D Babcock	066 Band Contest April 12,2024 Clinician	450.00
066 Band Clinician Susan Babcock for MHS Solo/Ensemble Contest April 12, 2024			11-066-2199-322-000-3000-000-705		04/11/2024	450.00
11	1662	04/11/2024	68652	Blake Hilligoss	066 Band Contest April 12, 2024 MHS Clinician	150.00
066 Band Clinician Blake Hilligoss for MHS Solo/Ensemble Contest April 12, 2024			11-066-2199-322-000-3000-000-705		04/11/2024	150.00
11	1663	04/11/2024	84666	Diana Williams	066 Band Contest MHS April 12, 2024 Clinician	150.00
066 Band Clinician Diana Williams for MHS Solo/Ensemble Contest April 12, 2024			11-066-2199-322-000-3000-000-705		04/11/2024	150.00
11	1664	04/11/2024	68651	Gregory Evraets	066 Band Contest MHS April 12, 2024 Clinician	150.00
066 Band Clinician Greg Evraets for MHS Solo/Ensemble Contest April 12, 2024			11-066-2199-322-000-3000-000-705		04/11/2024	150.00
11	1665	04/11/2024	68027	Lonnie Thomas Dobbs	066 Band Contest MHS April 12, 2024 Clinician	150.00
066 Band Clinician Tommy Dobbs for MHS Solo/Ensemble Contest April 12, 2024			11-066-2199-322-000-3000-000-705		04/11/2024	150.00
11	1666	04/11/2024	67046	COMMERCE BANK	004 Reg G Thompson AP Conf July 24-27,2024 LV, NV	540.00
004 Registration for Gina Thompson to attend AP Conference in Las Vegas, NV July 24-27, 2024Main Conference Member Early Registration July			11-004-2213-860-100-2950-000-705		04/17/2024	325.00
004 Registration for Gina Thompson to attend AP Conference in Las Vegas, NV July 24-27, 2024Post conference Workshop Member			11-004-2213-860-100-2950-000-705		04/11/2024	215.00
11	1667	04/11/2024	67046	COMMERCE BANK	004 G Thompson Conf July 23-28,2024 Hotel	1,100.00
004 Hotel for Gina Thompson at AP Conference July 23-28, 2024 Las Vegas Nevada at Venetian Las Vegas			11-004-2213-580-100-2950-000-705		04/17/2024	1,100.00
11	1668	04/11/2024	14092	WPS PUBLISHERS DISTRIBUTERS	621 Speech Record Forms	3,743.30
621 Speech Record Forms			11-621-2152-614-239-0000-000-050		04/11/2024	3,743.30
11	1669	04/11/2024	15117	Pearson Education Inc	621 Speech Evals	826.61
621 Speech Evals			11-621-2152-614-239-0000-000-050		04/11/2024	826.61

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1670	04/11/2024	83770	Christopher Michael Ozinga	004Reimburse CarRental Conf6/25-30,24 Muncie IN	650.00
004 Car Rental reimbursement for Chris Ozinga to travel to Band Director Academy in Muncie IN June 25 - 30, 2024			11-004-2213-580-100-3000-000-705		04/11/2024	650.00
11	1671	04/11/2024	14462	Amazon Capital Services Inc.	412 - W Staats Classroom Supplies	272.86
Wil Staats Classroom Supplies such as portable mic kits			11-412-1000-681-316-8100-000-705		04/11/2024	217.98
			11-412-1000-681-316-8100-000-705		04/11/2024	54.88
11	1672	04/11/2024	14462	Amazon Capital Services Inc.	412 - B Coffman Classroom Supplies	239.80
Brett Coffman Classroom Supplies such as smart plugs, polymer clay colors, inflatable world globes etc.			11-412-1000-681-315-8700-000-505		04/11/2024	239.80
11	1673	04/11/2024	12994	PITSCO EDUCATION, LLC	412 - B Coffman Classroom Supplies	385.00
Brett Coffman Classroom Supplies such as Ray Catcher Solar Vehicle Kit and Arduino Education Starter Kit			11-412-1000-681-315-8700-000-505		04/11/2024	385.00
11	1674	04/11/2024	14462	Amazon Capital Services Inc.	412 - J Atha Classroom Supplies	213.76
Jason Atha Classroom Supplies such as 3/4" unfinished wood blocks			11-412-1000-681-315-8700-000-510		04/11/2024	213.76
11	1675	04/11/2024	14462	Amazon Capital Services Inc.	002-Remarkables for Inst. Coach/Principals	2,745.00
002-MHS5 Remarkable tablets for instructional coaches and principals			11-002-2410-653-900-0000-000-705		04/11/2024	2,745.00
11	1676	04/11/2024	14462	Amazon Capital Services Inc.	003-Book study for 2nd year teachers	480.00
003-MHSBooks for books study for 1st and 2nd year teachers: Professional DevelopmentApprox. 60 books			11-003-2575-641-900-0000-000-705		04/11/2024	480.00
11	1677	04/11/2024	14462	Amazon Capital Services Inc.	005-Classroom supplies for Sci Building Teachers	941.05
005-MHS ScienceVarious classroom supplies needed for stem labs, science labs, aviation labs, etcGloves, balloons, straws, markers, flight controllers, etc for science building teachers and their classrooms*May include food items that are needing for activities/labs			11-005-1000-619-100-0000-000-705		04/11/2024	590.48
			11-005-1000-619-100-0000-000-705		04/11/2024	350.57
11	1678	04/11/2024	14745	WILLIAM V. MACGILL & CO.	002- Audiometer Headset	1,400.00
002-MHSAudiometer Headset w/ DD45Item# 18142			11-002-2132-653-900-0000-000-705		04/11/2024	1,400.00
11	1679	04/11/2024	12023	KEVIN CONNYWERDY	561- Cultural Dance Demo for Title VI Students	1,200.00
561- Cultural Dance Demonstration for Title VI Students			11-561-1000-322-100-0000-000-705		04/11/2024	1,200.00
11	1680	04/11/2024	13991	WESTCO COMPUTER & LAMINATOR	002 Classroom supplies	504.00
lamination			11-002-1000-619-900-1050-000-125		04/11/2024	504.00
11	1681	04/11/2024	14263	OTC Brands, Inc.	002-classroom supplies	184.74
classroom supplies			11-002-1000-619-900-1050-000-125		04/11/2024	184.74

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1682	04/11/2024	86439	Brooke Amanda Walley	621 Per Diem & Travel - OK Deaf Ed Conf	350.00
621 Per Diem & Travel ReimbursementOK Deaf Ed Conf in Sulphur, OK6/4/24-6/7/24			11-621-2213-580-239-0000-000-050		04/11/2024	350.00
11	1683	04/11/2024	14462	Amazon Capital Services Inc.	002-classroom supplies	553.20
classroom supplies			11-002-1000-619-900-1050-000-125		04/11/2024	553.20
11	1684	04/11/2024	14462	Amazon Capital Services Inc.	041 Adjustable Monitor Arms - Kelly Dennison	55.99
041 Adjustable Monitor Arms - Kelly Dennison			11-041-2199-653-239-0000-000-050		04/11/2024	55.99
11	1685	04/11/2024	10583	CDW GOVERNMENT, LLC	041 24" Computer Monitors - Kelly Dennison	221.36
041 24" Computer Monitors - Kelly DennisonQuote #NVQB820			11-041-2580-653-239-0000-000-050		04/11/2024	221.36
11	1686	04/11/2024	14462	Amazon Capital Services Inc.	041 Remarkable Digital Notepad	650.00
041 Remarkable Digital Notepad			11-041-2580-653-239-0000-000-050		04/11/2024	650.00
11	1687	04/11/2024	68640	FISHER INTERPRETING LLC	621 Speech Interpretation Services	16,500.00
621 Speech Interpretation Services			11-621-2152-323-239-0000-000-125		04/11/2024	16,500.00
11	1688	04/12/2024	68288	BancFirst Insurance Services, Inc.	Surety Bond - Tami Cooper	100.00
Surety Bond - Tami Cooper, Asst Minutes Clerk, ordered by CFO			11-015-2312-525-000-0000-000-050		04/12/2024	100.00
11	1689	04/12/2024	18841	ACT, Inc.	003-ACT Online Prep	350.35
003- HS ACT Online Prep			11-003-2212-322-100-0000-000-705		04/12/2024	350.35
11	1690	04/12/2024	14462	Amazon Capital Services Inc.	003 - Staff PD Books	272.28
003 - Staff PD Books			11-003-2213-641-900-0000-000-140		04/12/2024	272.28
11	1691	04/12/2024	14462	Amazon Capital Services Inc.	002 - Class Supplies; ELA, Science, Life Apps	1,059.02
002 - Class Supplies; ELA, Science, Life Apps			11-002-2199-619-900-0000-000-140		04/12/2024	1,059.02
11	1692	04/12/2024	13393	School Specialty, LLC	002-classroom supplies	4,600.00
Classroom supplies			11-002-1000-619-900-1050-000-125		04/12/2024	4,600.00
11	1693	04/12/2024	68604	Dedra A Stafford	003 MNMS NUTS & BOLTS CONF STAFF REGISTRATION	995.00
REGISTRATION FOR 5-10 TEACHERS TO ATTEND NUTS & BOLTS CONFERENCE AT MUSTANG HIGH SCHOOLJUNE 10-14, 2024			11-003-2213-860-900-0000-000-510		04/12/2024	995.00
11	1694	04/12/2024	13991	WESTCO COMPUTER & LAMINATOR	002 MNMS LAMINATOR REPLACEMENT ROLLS	420.00
LAMINATOR REPLACEMENT ROLLS			11-002-2199-619-900-0000-000-510		04/12/2024	420.00
11	1695	04/12/2024	11059	Blick Art Materials, LLC	002 MNMS ART CLASS SUPPLIES	299.76
VARIOUS ART SUPPLIES FOR STUDENT PROJECTS (NON PAPER RELATED)			11-002-1000-619-900-0000-000-510		04/12/2024	299.76

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1696	04/17/2024	14907	HAND2MIND, INC.	333 Math Growth for Elementary	3,942.00
333 Mustang PS Big Ideas Math Kit Grade K			11-333-1000-641-100-2200-000-155		04/17/2024	329.00
Mustang PS Big IDeas Math Kit Grade 1			11-333-1000-641-100-2200-000-155		04/17/2024	399.00
Mustang PS Big Ideas Math Kit Grade 2			11-333-1000-641-100-2200-000-155		04/17/2024	479.00
Mustang PS Big Ideas Math Kit Grade 3			11-333-1000-641-100-2200-000-155		04/17/2024	499.00
Mustang PS Big Ideas Math Kit Grades 4			11-333-1000-641-100-2200-000-155		04/17/2024	2,236.00
11	1697	04/17/2024	14907	HAND2MIND, INC.	333 Math Growth for Intermediates	12,483.00
333 Mustang PS Big Ideas Math Kit Grades 5 - 6			11-333-1000-641-100-2200-000-140		04/17/2024	4,161.00
			11-333-1000-641-100-2200-000-145		04/17/2024	4,161.00
			11-333-1000-641-100-2200-000-160		04/17/2024	4,161.00
11	1698	04/17/2024	67046	COMMERCE BANK	004 Regist Conf Ozinga 6/26-29,2024 Muncie IN	429.00
004 Registration for Chris Ozinga to attend Sweetwater Director Academy in Muncie IN June 26-29-2024			11-004-2213-860-100-3000-000-705		04/17/2024	429.00
11	1699	04/17/2024	20722	Fred J. Miller Inc.	066 Band Practice Skirts	539.00
066 Replacement Practice Skirts for MHS Band			11-066-1000-657-100-3000-000-705		04/17/2024	539.00
11	1700	04/17/2024	15855	FLEETPRIDE	026-Blanket - Bus Parts	13,500.00
026-Blanket - Bus Parts			11-026-2740-612-000-0000-000-050		04/17/2024	307.98
			11-026-2740-612-000-0000-000-050		04/17/2024	3,192.02
026-PO INCREASEINCREASE to PO 11-1700			11-026-2740-612-000-0000-000-050		05/07/2024	10,000.00
11	1701	04/17/2024	14462	Amazon Capital Services Inc.	621 Psych General Supplies	300.00
621 Psych General Supplies			11-621-2140-619-239-0000-000-050		04/17/2024	27.98
			11-621-2140-619-239-0000-000-050		04/17/2024	272.02
11	1702	04/17/2024	14462	Amazon Capital Services Inc.	045 Nurse Office Supplies	200.00
045 Nurse Office Supplies			11-045-2132-619-000-0000-000-130		04/17/2024	38.67
			11-045-2132-619-000-0000-000-130		04/17/2024	161.33
11	1703	04/17/2024	66794	MOSYLE CORPORATION	041 Premium Mosyle Manager MDM Subscription 29m	11.55
041 Premium Mosyle Manager MDM Subscription 29m			11-041-2580-653-239-0000-000-050		04/17/2024	11.55
11	1704	04/17/2024	61469	Westmoreland Therapies Services,LLC	043 Speech Therapy for ESY - June 2024	2,250.00
043 Speech Therapy for ESY - June 2024			11-043-2152-323-239-0000-000-135		04/17/2024	2,250.00
11	1705	04/17/2024	67046	COMMERCE BANK	613 Super 8 by Wyndham - Conference	313.98
613 Super 8 by Wyndham - ConferenceOK Deaf Ed Conference for Brooke Walley6/4/24 - 6/7/24			11-613-2213-580-239-0000-000-050		04/17/2024	313.98
11	1706	04/17/2024	61945	SCHOOL HEALTH CORPORATION	045 Nurse Supplies	250.00
045 Nurse Supplies - ME & PVE			11-045-2132-616-000-0000-000-105		04/17/2024	125.00
			11-045-2132-616-000-0000-000-150		04/17/2024	125.00

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Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1707	04/17/2024	10170	Apple, Inc.	041 iPad Pro+Keyboard+Pencil+ Folio+AppleCare	1,205.00
041 iPad Pro+Keyboard+Pencil+Folio+ AppleCareProposal # 211160903711" iPad Pro Wi-Fi 128GBSMart Keyboard Folio2nd Gen Pencil4th Gen Smart Folio2yr AppleCare			11-041-2580-653-239-0000-000-050		04/17/2024	278.00
			11-041-2580-653-239-0000-000-050		04/17/2024	79.00
			11-041-2580-653-239-0000-000-050		04/17/2024	848.00
11	1708	04/17/2024	63601	AMPLIFIED IT, LLC	025-GOOGLE VOICE	193.35
QUOTE 0041855Google Voice User Licenses 1-999: Google Voice User Licenses5.0 license(s) billed monthly for 3 months at $10.0/license/month (5.0x 3 x 10.0 = $150.00APRIL-JUNELicensed Domains: mustangps.org			11-025-2580-653-000-0000-000-050		04/17/2024	150.00
Google Voice Regulatory Fees - Annual Cost (Billed Monthly): GoogleVoice Regulatory FeesAPRIL-JUNELicensed Domains: mustangps.org			11-025-2580-653-000-0000-000-050		04/17/2024	43.35
11	1709	04/17/2024	14462	Amazon Capital Services Inc.	412 - W Staats Classroom Tech Supplies	4,137.03
W Staats Classroom Tech Supplies: (1) SAMSUNG 49-Inch Odyssey G9 Series DQHD 1000R Curved Gaming Monitor, 1ms(GtG), VESA DisplayHDR 1000, 240Hz, AMD FreeSync Premium Pro, Height Adjustable Stand, LS49CG954ENXZA, 2024(1) Epson EcoTank ET-2800 Wireless Color All-in -One Cartridge-Free Supertank Printer with Scan and Copy â€“ The Ideal Basic Home Printer - White, Medium(1) Canon imageFORMULA R10 Portable Document Scanner, 2-Sided Scanning with 20 Page Feeder, Easy Setup for Home or Office, Includes Software, (4861C001)(1) ELEGOO Neptune 3 Max 3D Printer, Auto Leveling FDM 3D Printer with Direct Drive Extruder, Dual Lead Screw Drive and Removable Touchscreen, 16.53x16.53x19.68 Inches Large Printing Size(1) Lenovo Legion T5 Gen 8 Gaming Tower Desktop, AMD Ryzen 7 7700, NVIDIA GeForce RTX 4070, 64GB DDR5 RAM, 4TB WD_Black SSD, HDMI, RJ-45, Wi-Fi 6, Windows 11 Home, Grey			11-412-1000-653-316-8100-000-705		04/17/2024	4,137.03
11	1710	04/17/2024	13393	School Specialty, LLC	054 - L Johnson Classroom Supplies	226.06
Lea Johnson Classroom Supplies such as yardstick, file folders, envelopes, index cards etc.			11-054-1000-619-251-0000-000-105		04/17/2024	75.35
			11-054-1000-619-251-0000-000-135		04/17/2024	75.35
			11-054-1000-619-251-0000-000-150		04/17/2024	75.36
11	1711	04/17/2024	14462	Amazon Capital Services Inc.	002 Jungle gym for FS DDPreK	410.00
Jungle gym for FS and DDPreK classes			11-002-2199-619-900-0000-000-135		04/17/2024	410.00
11	1712	04/17/2024	14462	Amazon Capital Services Inc.	002 office chairs	438.89
Office chairs			11-002-2410-651-900-0000-000-135		04/17/2024	438.89

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1713	04/17/2024	13393	School Specialty, LLC	002 Hallway displays	1,200.00
Hallway displays			11-002-2410-619-900-0000-000-135		04/17/2024	1,200.00
11	1714	04/17/2024	14462	Amazon Capital Services Inc.	#042-Blanket Supplies	100.00
#042-Blanket Supplies			11-042-2490-658-100-0000-000-050		04/23/2024	37.81
			11-042-2490-658-100-0000-000-050		04/23/2024	62.19
11	1715	04/17/2024	90517	Karmen Denise Wilson	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-525		04/17/2024	315.00
11	1716	04/17/2024	83335	Amy Cozens	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-525		04/17/2024	315.00
11	1717	04/17/2024	87046	Jeffrey Don Renner	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-510		04/17/2024	315.00
11	1718	04/17/2024	86821	Melissa Gail Hartzell	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-160		04/17/2024	315.00
11	1719	04/17/2024	83765	Courtney Wilson Frederick	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-140		04/17/2024	315.00
11	1720	04/17/2024	86797	Laurie Ann Finkenbinder	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-115		04/17/2024	315.00
11	1721	04/17/2024	81116	Lesha D Taylor	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-110		04/17/2024	315.00
11	1722	04/17/2024	82972	Tammy Irene Brown	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-120		04/17/2024	315.00
11	1723	04/17/2024	94193	Tricia Robertson	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-110		04/17/2024	315.00
11	1725	04/17/2024	84074	Heather Ann Wiggins	#722- Per Diem-ASCA Conference	315.00
#722- Per Diem-ASCA Conference July 12-16, 2024 Kansas City, Missouri			11-722-2213-580-100-0000-000-050		04/17/2024	315.00
11	1726	04/18/2024	14462	Amazon Capital Services Inc.	070 Pilot Grant Items	1,109.41
070 Pilot Grant Elenco Snap Circuits Pro 500-in-1 Electronics Exploration Kit (EE-SC500			11-070-1000-681-035-2250-000-525		04/18/2024	878.57
Solar System Model Kit - Earth Moon Revolves Around The Sun- Scientific Experiment Kit Teaching Model for Teens Students			11-070-1000-681-035-2250-000-510		04/18/2024	57.71
			11-070-1000-681-035-2250-000-525		04/18/2024	173.13

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1727	04/18/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	011 - Laser Toner Cartridges for A. Young	355.54
HP 305A (CE410A) Original Standard YieldLaser Toner Cartridge - Single Pack - Black - 1EachMFG PART NO: CE410A			11-011-2321-611-000-0000-000-050		04/18/2024	93.00
HP 305A (CE412A) Original Standard YieldLaser Toner Cartridge - Single Pack - Yellow - 1EachMFG PART NO: CE412A			11-011-2321-611-000-0000-000-050		04/18/2024	131.27
HP 305A (CE413A) Original Standard YieldLaser Toner Cartridge - Single Pack - Magenta- 1 EachMFG PART NO: CE413A			11-011-2321-611-000-0000-000-050		04/18/2024	131.27
11	1728	04/19/2024	10170	Apple, Inc.	002-Fund 11 Ipads	8,520.00
002-Fund 11 Principal 10.2 in IPad WIFi 64GB-Space Gray (10 pack)60 X $294.00 = 17640.00#MK2Y3LL/AProposal #2111508982We will be using the site budget of $8520.50 The balance will be out of our activity account 931 FR#381			11-002-1000-653-900-1050-000-115		04/19/2024	8,520.00
11	1729	04/19/2024	14446	WEST MUSIC	066- Books for Kolady Music Conf 6/17-28	297.36
066 Brumfield, Susan. First, We Sing! Activity Cards. Hal Leonard.			11-066-2213-641-100-1183-000-135		04/19/2024	39.99
Szonyi, Erzsebet. Musical Reading and Writing, Volume II, Boosey and Hawkes, student edition.			11-066-2213-641-100-1183-000-135		04/19/2024	13.95
			11-066-2213-641-100-1183-000-140		04/19/2024	13.95
Crow, Edgar, A. Lawton, and W.G. Whittaker. The Folk Song Sight Singing Series, Books V			11-066-2213-641-100-1183-000-135		04/19/2024	8.99
			11-066-2213-641-100-1183-000-140		04/19/2024	8.99
Crow, Edgar, A. Lawton, and W.G. Whittaker. The Folk Song Sight Singing Series, Books VI			11-066-2213-641-100-1183-000-135		04/19/2024	8.99
			11-066-2213-641-100-1183-000-140		04/19/2024	8.99
Crow, Edgar, A. Lawton, and W.G. Whittaker. The Folk Song Sight Singing Series, Books VI			11-066-2213-641-100-1183-000-135		04/19/2024	8.50
			11-066-2213-641-100-1183-000-140		04/19/2024	8.50
First, We Sing! Teaching Strategies: Rhythmic and Melodic Elements for Intermediate Grades			11-066-2213-641-100-1183-000-135		04/19/2024	51.99
			11-066-2213-641-100-1183-000-140		04/19/2024	51.99
Erdie, Peter. 150 American Folk Songs to Sing, Read, and Play. Boosey and Hawkes, 2004			11-066-2213-641-100-1183-000-135		04/19/2024	36.27
			11-066-2213-641-100-1183-000-140		04/19/2024	36.26
11	1730	04/19/2024	17945	NATIONAL SCHOOL PUBLIC RELATIONS	012 - Membership Dues	295.00
24-25 NSPRA Membership Dues			11-012-2490-810-000-0000-000-050		04/19/2024	295.00
11	1731	04/19/2024	86805	Denise Evelyn Hershey	#722-Per Diem-ASCA Conference	315.00
#722-Per Diem-ASCA Conference July 12-16,2024 Kansas City Missouri			11-722-2213-580-100-0000-000-125		04/19/2024	315.00
11	1732	04/19/2024	86089	Heather Ladona Rogers	#722-Per Diem-ASCA Conference	315.00
#722-Per Diem-ASCA Conference July 12-16,2024 Kansas City Missouri			11-722-2213-580-100-0000-000-125		04/19/2024	315.00
11	1733	04/19/2024	68310	Printed Solid Inc	421 - G Knowles Classroom Supplies	1,850.00
Quote: QUO-1724Original Prusa i3 MK4 3D printer with Original Prusa Enclosure			11-421-1000-653-390-8700-000-705		04/19/2024	1,850.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1734	04/19/2024	68627	Convenience Kits International Ltd	797 - Homeless Toiletries Kits	4,000.00
Homeless Toiletries Kits			11-797-2199-616-425-0000-000-050		04/19/2024	4,000.00
11	1735	04/19/2024	10170	Apple, Inc.	572 - R Chavez/S Mattingly Classroom Tech Supp.	500.00
Rose Chavez and Stacy Mattingly Classroom Tech Supplies such as: (2) Apple EducationSmart Keyboard for iPad #MX3L2LL/A$149.00 each(2) Apple EducationApple Pencil (1st Generation)#MQLY3AM/A$89.00 each			11-572-1000-653-410-1310-000-705		04/19/2024	476.00
			11-572-1000-653-410-1310-000-705		04/19/2024	24.00
11	1736	04/19/2024	14462	Amazon Capital Services Inc.	412 - B Coffman Classroom Supplies	50.00
Brett Coffman Classroom Supplies such as scotch tape.			11-412-1000-619-315-8700-000-505		04/19/2024	44.98
			11-412-1000-619-315-8700-000-505		04/19/2024	5.02
11	1737	04/19/2024	68421	Base10 Assets, LLC	412 - J Atha Classroom Supplies	900.00
Jason Atha Classroom Supplies such as robotics parts			11-412-1000-681-315-8700-000-510		04/19/2024	900.00
11	1738	04/19/2024	13962	W. W. NORTON & COMPANY	366 - AP The Musician's Guide to Aural Skills	1,599.00
AP - The Musician's Guide to Aural Skills: Sight-Singing			11-366-1000-681-251-3000-000-505		04/23/2024	399.75
			11-366-1000-681-251-3000-000-510		04/23/2024	399.75
			11-366-1000-681-251-3000-000-525		04/23/2024	399.75
			11-366-1000-681-251-3000-000-705		04/23/2024	399.75
11	1739	04/19/2024	14462	Amazon Capital Services Inc.	412 - S LaPlace Classroom. Supplies	2,500.00
Shadai LaPlace Classroom Supplies 3D Printer, craft sticks, tennis balls, aluminum foil etc.			11-412-1000-681-315-8700-000-145		04/19/2024	1,269.48
			11-412-1000-681-315-8700-000-145		04/19/2024	1,230.52
11	1740	04/19/2024	67046	COMMERCE BANK	561-Indian Ed Books	1,000.00
561-Indian Ed Books			11-561-1000-641-100-1207-000-705		04/19/2024	1,000.00
11	1741	04/19/2024	63012	THE ART OF EDUCATION UNIV, LLC	066 Reg M Hixon Virt Art Conf July31-Aug2,2024	149.00
066 Registration for Mike Hixon to attend Virtual Art of Education University NOW Conference July 31 - Aug 2, 2024			11-066-2213-860-100-1173-000-510		04/19/2024	149.00
11	1742	04/19/2024	68660	Oklahoma Film Actor's Studio	054 - GATE Film Acting Workshop	300.00
GATE Film Acting Workshop			11-054-1000-322-251-0000-000-505		04/19/2024	75.00
			11-054-1000-322-251-0000-000-510		04/19/2024	75.00
			11-054-1000-322-251-0000-000-525		04/19/2024	75.00
			11-054-1000-322-251-0000-000-705		04/19/2024	75.00
11	1743	04/22/2024	68604	Dedra A Stafford	003 Nuts and Bolts PD June 10-14/24	1,698.00
Nuts/Bolts Prof Dev June 10-14/2024See attached sheet for names and specifics			11-003-2213-860-900-0000-000-160		04/22/2024	1,698.00
11	1744	04/24/2024	68063	Ventris Learning LLC	367 Teachers Manuals for Elementary	376.25
Additional Teacher Manuals			11-367-1000-643-427-1110-000-110		04/24/2024	376.25
11	1745	04/24/2024	16917	INTERNATIONAL SOCIETY FOR TECH ED	012-Registration	249.00
012-ISTE Registration Artificial Intelligence Explorations for Educators			11-012-2490-860-000-0000-000-050		04/24/2024	249.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1746	04/25/2024	68604	Dedra A Stafford	003-Nuts & Bolts Conferences	2,963.00
003-Nuts & Bolts Conferences Registration 50% off MPS50 June 10-14 2024			11-003-2213-860-900-0000-000-145		04/25/2024	2,963.00
11	1747	04/25/2024	68670	Weldon Parts, Inc	026 - AC Machine for bus repairs	5,500.00
026 - AC machine to keep air conditioning repairs in-house			11-026-2740-612-000-0000-000-050		04/25/2024	5,500.00
11	1748	04/25/2024	13384	SCHOLASTIC	561-Indian Ed Books for Students	5,000.00
561-Indian Ed Books for Students			11-561-1000-641-100-1050-000-105		04/25/2024	454.55
			11-561-1000-641-100-1050-000-110		04/25/2024	454.55
			11-561-1000-641-100-1050-000-115		04/25/2024	454.55
			11-561-1000-641-100-1050-000-120		04/25/2024	454.55
			11-561-1000-641-100-1050-000-125		04/25/2024	454.55
			11-561-1000-641-100-1050-000-135		04/25/2024	454.55
			11-561-1000-641-100-1050-000-140		04/25/2024	454.55
			11-561-1000-641-100-1050-000-145		04/25/2024	454.55
			11-561-1000-641-100-1050-000-150		04/25/2024	454.55
			11-561-1000-641-100-1050-000-155		04/25/2024	454.55
			11-561-1000-641-100-1050-000-160		04/25/2024	454.50
11	1749	04/25/2024	19480	4IMPRINT	561-Promo Materials for Indian Ed Community Eng.	4,500.00
561-Promo Materials for Indian Ed Community Engagement			11-561-2199-540-000-0000-000-050		04/25/2024	4,500.00
11	1750	04/29/2024	12994	PITSCO EDUCATION, LLC	412 - J Ford Classroom Supplies	1,528.29
Jeremy Ford Classroom Supplies such as Hot Air Balloon Kit, Parachutes and Echo Drone Pack			11-412-1000-681-315-8700-000-525		04/29/2024	1,528.29
11	1751	04/29/2024	14462	Amazon Capital Services Inc.	412 - J Ford Classroom Supplies	600.00
Jeremy Ford Classroom Supplies such as Anodized Aluminum tags, drawing Isometric shapes book, anodized aluminum bracelets, Acto Blades etc.			11-412-1000-681-315-8700-000-525		04/29/2024	600.00
11	1752	04/29/2024	14462	Amazon Capital Services Inc.	054 - C Rumbaugh Supplies	100.00
Crystal Rumbaugh Supplies for EXPO Auction			11-054-1000-619-251-0000-000-110		04/29/2024	33.34
			11-054-1000-619-251-0000-000-125		04/29/2024	33.33
			11-054-1000-619-251-0000-000-150		04/29/2024	33.33
11	1753	04/29/2024	64953	VWR Funding Inc.	412 S LaPlace Classroom Supplies	2,200.00
Shadai LaPlace Classroom Supplies such at (12) Classroom Microscopes Standard Compound 100-240V			11-412-1000-681-315-8700-000-145		04/29/2024	2,200.00
11	1754	04/29/2024	15012	Dell Marketing LP	025-LAPTOP BATTERIES	749.90
Quote#3000175063861.1Dell 4-cell 53 Wh Lithium Ion Replacement Battery for Select Laptops			11-025-2580-653-000-0000-000-050		04/29/2024	749.90

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1755	04/29/2024	14462	Amazon Capital Services Inc.	561-Books for Indian Ed Students	2,500.00
561-Books for Indian Ed Students			11-561-1000-641-100-1050-000-105		04/29/2024	227.27
			11-561-1000-641-100-1050-000-110		04/29/2024	227.27
			11-561-1000-641-100-1050-000-115		04/29/2024	227.27
			11-561-1000-641-100-1050-000-120		04/29/2024	227.27
			11-561-1000-641-100-1050-000-125		04/29/2024	227.27
			11-561-1000-641-100-1050-000-135		04/29/2024	227.27
			11-561-1000-641-100-1050-000-140		04/29/2024	227.27
			11-561-1000-641-100-1050-000-145		04/29/2024	227.27
			11-561-1000-641-100-1050-000-150		04/29/2024	227.27
			11-561-1000-641-100-1050-000-155		04/29/2024	227.27
			11-561-1000-641-100-1050-000-160		04/29/2024	227.30
11	1756	04/29/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	561-Ink and Toner for Indian Ed Program	1,100.00
561-Ink and Toner for Indian Ed Program			11-561-2340-611-000-0000-000-050		04/29/2024	1,100.00
11	1757	04/30/2024	10843	CURRICULUM ASSOCIATES	333 Phonics Growth for Intermediates	1,940.40
333 Phonics for Reading Level B Student Book Single 2025 1 Year for Intermediates			11-333-1000-641-100-1110-000-140		04/30/2024	144.00
			11-333-1000-641-100-1110-000-145		04/30/2024	144.00
			11-333-1000-641-100-1110-000-160		04/30/2024	144.00
Phonics for Reading Level B Teacher Guide 2025			11-333-1000-641-100-1110-000-140		04/30/2024	150.00
			11-333-1000-641-100-1110-000-145		04/30/2024	150.00
			11-333-1000-641-100-1110-000-160		04/30/2024	150.00
Phonics for Reading Level C Student Book Single 2025 1 Year			11-333-1000-641-100-1110-000-140		04/30/2024	144.00
			11-333-1000-641-100-1110-000-145		04/30/2024	144.00
			11-333-1000-641-100-1110-000-160		04/30/2024	144.00
Phonics for Reading Level C Teacher Guide 2025			11-333-1000-641-100-1110-000-140		04/30/2024	208.80
			11-333-1000-641-100-1110-000-145		04/30/2024	208.80
			11-333-1000-641-100-1110-000-160		04/30/2024	208.80
11	1758	04/30/2024	14907	HAND2MIND, INC.	333 Math Growth for Intermediates	3,206.76
333 HOS Math Mini Lessons TG GR 4			11-333-1000-641-100-2200-000-140		04/30/2024	169.98
			11-333-1000-641-100-2200-000-145		04/30/2024	169.98
			11-333-1000-641-100-2200-000-160		04/30/2024	169.98
HOS Math Small Group Kit GR 4			11-333-1000-641-100-2200-000-140		04/30/2024	314.48
			11-333-1000-641-100-2200-000-145		04/30/2024	314.48
			11-333-1000-641-100-2200-000-160		04/30/2024	314.48
HOS Math Mini Lessons TG GR 5			11-333-1000-641-100-2200-000-140		04/30/2024	169.98
			11-333-1000-641-100-2200-000-145		04/30/2024	169.98
			11-333-1000-641-100-2200-000-160		04/30/2024	169.98
HOS Math Small Group Kit GR 5			11-333-1000-641-100-2200-000-140		04/30/2024	414.48
			11-333-1000-641-100-2200-000-145		04/30/2024	414.48
			11-333-1000-641-100-2200-000-160		04/30/2024	414.48
11	1759	04/30/2024	64184	LEXIA LEARNING SYSTEMS LLC	367 LETRS Participant Materials	5,387.00
367 LETRS Participant Materials Bundle (Print + License) Version 3E			11-367-1000-643-427-1110-000-125		04/30/2024	3,729.42
			11-367-1000-643-427-1110-000-150		04/30/2024	1,657.58
11	1760	04/30/2024	14462	Amazon Capital Services Inc.	054 - S Lindsey GATE Classroom Supplies	550.00
GATE - Samantha Lindsey Classroom Supplies such as glue, scotch tape, masking tape, pencils, card stock etc.			11-054-1000-619-251-0000-000-140		04/30/2024	550.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1761	05/02/2024	18411	FRONTLINE TECHNOLOGIES	Frontline SSO Setup Fee	1,000.00
Frontline Absence / Time & Attendance SSO Setup Fee			11-014-2511-337-000-0000-000-050		05/02/2024	1,000.00
11	1762	05/02/2024	62855	TRAVEL SOURCE, INC	412 - J Holman and M Moore Nationals Travel	1,100.00
Jessica Holman and Matt Moore Airline Tickets to Orlando, FL for Nationals Competition June 25 - June 30, 2024.			11-412-2213-580-315-8700-000-705		05/02/2024	1,100.00
11	1763	05/06/2024	18891	Shamrock Environmental Corporation	023 - GREASE TRAP CLEANING	254.00
GREASE TRAP CLEANING			11-023-3140-429-700-0000-000-140		05/06/2024	254.00
11	1764	05/06/2024	67046	COMMERCE BANK	024-OK ASRO registrations for SROs	800.00
Registration for 4 Canadian County SRO's for the 2024 Oklahoma Association of School Resource Officer School Safety Conference in Tulsa, June 04-06. $200.00 per registration			11-024-2660-860-000-0000-000-050		05/06/2024	800.00
11	1765	05/06/2024	10582	CCOSA	056- JUNE CONFERENCE	378.00
CCOSA PRE-CONFERENCE WORKSHOPJUNE 12TH MARGARET BROWN CAROLINE MURRAY			11-025-2573-860-000-0000-000-050		05/06/2024	378.00
11	1766	05/06/2024	14857	PERFECTION LEARNING CORP	333 MHS AP World History Books for Growth	976.20
333 Advanced Placement World History: Modern Student Edition Softcover			11-333-1000-641-100-5400-000-705		05/06/2024	976.20
11	1767	05/06/2024	19440	PESI	615 Training Registration - Kasey Buchanan	269.99
615 Training Registration - Kasey Buchanan - 5/10/24 - OKC, OKOppositional, Defiant & Disruptive Children and Adolescents			11-615-2573-860-239-0000-000-050		05/06/2024	269.99
11	1768	05/07/2024	85469	Kasey Ann Buchanan	615 Travel Reimbursement for Pesi Training	250.00
615 Travel Reimbursement for Pesi TrainingOKC, OK - 5/10/24Oppositional, Defiant & Disruptive Children and Adolescents			11-615-2573-580-239-0000-000-050		05/07/2024	250.00
11	1769	05/07/2024	84074	Heather Ann Wiggins	044 Mileage for HBS	175.00
044 Mileage for HBS			11-044-1000-580-422-0000-000-505		05/07/2024	175.00
11	1770	05/08/2024	67046	COMMERCE BANK	541-TownePlace Suites, Broken Arrow OK - 6/8/24	1,800.00
Lodging for APSI (Advanced Placement Summer Institute) in Broken Arrow, OK (June 9-14), Sierra Machado			11-541-2573-580-000-0000-000-705		05/08/2024	1,800.00
11	1771	05/08/2024	67046	COMMERCE BANK	541-TownePlace Suites, Broken Arrows - 6/15/24	1,800.00
Lodging for APSI (Advanced Placement Summer Institute) in Broken Arrow, OK (June 16-21), Maria Mitchell			11-541-2573-580-000-0000-000-705		05/08/2024	1,800.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1596 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1772	05/08/2024	21326	JOHNSON AUTO GLASS	017-Windshield replacement	670.00
017-2024 Kia Soul Windshield and Dual Recalibration repair from Incident on 4.24.24			11-017-2650-439-000-0000-000-050		05/08/2024	670.00

Non-Payroll Total:	**$333,081.68**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$333,081.68**

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 238 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	238	04/03/2024	12242	LOCKE SUPPLY	036-Breakers for HS Softball Heater Install	384.00
036-Purchase 4 breakers for the installation of the 4 infrared heater in the HS Softball dugout.			21-036-2620-651-000-0000-000-705		04/03/2024	384.00
21	239	04/08/2024	66755	W.L. HALL COMPANY INTERIOR SERVICE	032-NFPA 80 inspection on fire doors	4,460.00
032-Complete annual inspections on 8 WonDoor Fire Doors, includes proper reporting and documentation of all fire projects using all point of inspection. Inspections include full inspection forms and documentation per NFPA 80 fire code in addition to applying annual fire inspection labels to each unit. All batteries within fire door system will be replace every 2 years at an additional cost.			21-032-2620-439-000-0000-000-050		04/23/2024	3,445.00
032-Increase PO 2024-21-239 for unexpected expenses on the annual inspection. Had to replace outdated batteries in all units.			21-032-2620-439-000-0000-000-050		05/06/2024	1,015.00
21	240	04/08/2024	13343	SAM'S CLUB MC/SYNCB	031-TV and mount	697.97
031-Samsung 75" class CU7000-series crystal UHD 4K smart TV w/HDR			21-031-2620-653-000-0000-000-050		04/22/2024	597.99
031-Member's Mark Full Motion Extended TV Wall mount w/Articulating dual swivel arms for 32 -90" TV's			21-031-2620-653-000-0000-000-050		04/22/2024	99.98
21	241	04/11/2024	64132	UNITED MECHANICAL SERVICE, INC	318-Installation of a unit at TE RM 206	2,917.00
318-Installation of a customer provided heat pump outside room 206 at Trails Elementary. Work to be performed during normal business hours M-F 8:00am - 5:00pm			21-036-2620-438-000-0000-000-120		04/11/2024	2,917.00
21	242	04/11/2024	64132	UNITED MECHANICAL SERVICE, INC	318-Reymsa Cooling tower PM at LE	4,769.00
318-Labor and Materials to clean (1) Reymsa cooling tower at Lakehoma Elementary. Wor is to be performed during normal business hours M-F 8:00am - 5:00pm			21-318-2640-438-000-0000-000-115		05/07/2024	4,769.00
21	243	04/11/2024	64132	UNITED MECHANICAL SERVICE, INC	318-BAC Cooling tower PM at LE	4,769.00
318-Labor and material to clean (1) BAC cooling tower at Lakehoma Elementary. Work to be performed during normal business hours M-F 8:00am-5:00pm			21-318-2640-438-000-0000-000-115		05/07/2024	4,769.00
21	244	04/17/2024	68659	Autozone, Inc.	037-Automotive Intelligence Subscription	1,500.00
037-License agreement for automotive intelligence			21-037-2650-653-000-0000-000-050		04/22/2024	1,500.00
21	245	04/17/2024	68653	Wesley M Warren	036-Chiller service/repairs	3,250.00
036-This request is for Wesco Mechanical to come out and diagnose the issues with the Trane chiller at Horizon Intermediate			21-036-2620-453-000-0000-000-140		04/17/2024	1,250.00
036-Increase PO 2-24-21-245 to Wesco Mechanical for service/repair on the chiller at Horizon Intermediate			21-036-2620-453-000-0000-000-140		05/03/2024	2,000.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 238 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	246	04/19/2024	23237	Contract Paper Group Inc	035-Truck load of copy paper	25,065.60
035-Purchase a truck load of copy paper-21 pallets			21-035-2620-611-000-0000-000-050		04/19/2024	25,065.60
21	247	04/23/2024	12749	eei Group LLC	318-Baldor Motor for Horizon	1,482.57
318-Baldor MTR for the chiller water supply at Horizon Intermediate, 10HP, 1770 RPM, 3PH, 125T OPSB F1			21-318-2620-651-000-0000-000-140		04/23/2024	1,482.57
21	248	04/23/2024	21294	Link's Lawn Equipment	032-Grounds Equip and Supplies	3,452.31
032-Purchase grounds equipment and supplies: blades, belts, weedeater line, belts and other equipment			21-032-2630-618-000-0000-000-050		04/23/2024	3,452.31
21	249	04/30/2024	10199	ASSOCIATED APPLIANCE, INC.	032-Blanket for appliance parts/supplies	500.00
032-Blanket for appliance parts/supplies			21-032-2620-651-000-0000-000-050		04/30/2024	500.00
21	250	04/30/2024	63606	MEARES MECHANICAL LLC	318-10ton Geothermal at Centennial	35,900.00
318-Provide and replace 1-10 ton geothermal unit above the ceiling for the Kitchen area at Centennial Elementary. Will remove old and replace w/new. Hook up electrical, water lines, and plenums. Will verify operation. Excludes disconnect.This replaces the quote that was listed on the priority sheet from Harrison-Orr, their quote was $58,880.00.			21-318-2620-438-000-0000-000-135		04/30/2024	35,900.00
21	251	04/30/2024	63606	MEARES MECHANICAL LLC	318-Flush Re-Heat coils at HS C hall	9,200.00
318-Remove and flush re-heat coils in C Hall 2nd Floor at the HS (approx. 5) Will cut out 90's close to re-heat coil and flush lines and pro-press new 90's back in place. Will refill lines and verify operation.This replaces the quote that was listed on the priority list from United Mechanical, their quote was $10,000.00			21-318-2620-435-000-0000-000-705		04/30/2024	9,200.00
21	252	05/02/2024	12242	LOCKE SUPPLY	318-Retro Fit Mustang Valley	13,709.35
318-Retro fitting the lighting at Mustang Valley, this purchase order is for the ballast and lamps needed for retro.Approximate rebate should be around $35K			21-318-2620-651-000-0000-000-110		05/02/2024	3,983.10
318-Retrol fitting the lighting at Mustang Valley, this purchase order is for the ballast and lamps needed for retro.			21-318-2620-651-000-0000-000-110		05/02/2024	115.60
318-Retro fitting the lighting at Mustang Valley, this purchase order is for the ballast and lamps needed for retro			21-318-2620-651-000-0000-000-110		05/02/2024	8,944.65
318-Retro fitting the lighting at Mustang Valley, this purchase order is for the ballast and lamps need for the retro			21-318-2620-651-000-0000-000-110		05/02/2024	666.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 238 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	253	05/02/2024	14221	VOSS ELECTRIC CO	318-Outside LED retro fit	1,414.00
318-These LED lights will be replacing metal halide light in the district			21-318-2620-651-000-0000-000-050		05/02/2024	540.00
318-These LED lights will be replacing metal halide light in the district			21-318-2620-651-000-0000-000-050		05/02/2024	864.00
318-Freight in			21-318-2620-651-000-0000-000-050		05/02/2024	10.00
21	254	05/02/2024	14221	VOSS ELECTRIC CO	318-Outside LED retro fit	2,629.00
318-These are more LED replacement for the metal halide lights district wide			21-318-2620-651-000-0000-000-050		05/02/2024	1,134.00
318-These are more LED replacements for the metal halide lights district wide			21-318-2620-651-000-0000-000-050		05/02/2024	1,485.00
318-Freight			21-318-2620-651-000-0000-000-050		05/02/2024	10.00
21	255	05/02/2024	67707	STEINBRUCK TAG AGENCY	037-Tag for the Box Truck	100.00
037-Tag for the Box Truck			21-037-2650-810-000-0000-000-050		05/02/2024	100.00
21	256	05/02/2024	62873	Classic Paper Supply, Inc.	034-Summer Chems for Sites	21,311.40
Summer Chemicals 2024 to include Wax, General Cleaners and some specialized for Summer use only			21-034-2620-618-000-0000-000-050		05/02/2024	21,311.40
21	257	05/08/2024	66965	WATER TECH INC.	036-Purchase order to finish out the contract	5,621.58
036-This purchase order is to finish out the contract with Water Tech			21-036-2620-438-000-0000-000-050		05/08/2024	5,621.58

Non-Payroll Total:	**$143,132.78**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$143,132.78**

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 216 - 1000, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	216	04/04/2024	19078	BEACON ATHLETICS	021 705 SB FIELD HOSE	447.00
100' X 1" GH FIELD HOSE			34-021-2630-711-817-0000-000-705		04/04/2024	447.00
34	217	04/08/2024	67883	L & L Construction Solutions LLC	085-Asphalt/Concrete work at Centennial	17,000.00
085-Remove and replace approach for exiting located at Centennial Elementary. Cut damaged asphalt, demo concrete, haul off debris, includes gravel and fibers, 6" thick, permit if needed.			34-085-2630-455-000-0000-000-135		04/08/2024	17,000.00
34	218	04/11/2024	67170	PROSCAPE OUTDOOR CONSTRUCTION LLC	089-Transportation Back Gate Installation	6,900.00
089-LiftMaster Slide Gate Operator Installation, Solar Conversion, Wireless Keypad, 3 button transmitter, gate repair, realign rollers, reinstall gate.			34-089-2630-439-000-0000-000-050		04/11/2024	6,900.00
34	219	04/11/2024	68505	B&C Carpet Co Inc	086-New flooring for the Media Ctr at MMS	24,146.47
086-Purchase and installation of new carpet squares for the media center at MMS			34-086-2620-459-000-0000-000-505		04/11/2024	24,146.47
34	220	04/11/2024	68505	B&C Carpet Co Inc	086-New flooring at MMS	34,050.50
086-Purchase and installation of new carpet squares for the following classroom at MMS. A107, A10, A109, and A110			34-086-2620-459-000-0000-000-505		04/11/2024	34,050.50
34	221	04/11/2024	21294	Link's Lawn Equipment	037-Motor and supplies	1,457.05
037-Purchase a new 27hp motor and all of the supplies to install into the baseball/soccer mower. Operations is splitting these charges with Athletics			34-037-2640-656-000-0000-000-050		04/23/2024	1,457.05
34	223	04/18/2024	17652	Edmond Music Inc	061 - Instruments	95,353.35
061 - Yamaha Oboe			34-061-1000-655-900-0000-000-705		04/18/2024	20,664.00
061 - Yamaha Tuba			34-061-1000-655-900-0000-000-705		04/18/2024	25,992.00
061 - Eastman Tuba			34-061-1000-655-900-0000-000-705		04/18/2024	15,391.35
061 - Pearl Piccolo			34-061-1000-655-900-0000-000-705		04/18/2024	825.00
061 - Conn French Horn			34-061-1000-655-900-0000-000-705		04/18/2024	32,481.00
34	224	04/18/2024	23476	PALEN MUSIC CENTER	061 - Instruments	36,918.00
061 - Fox Bassoon			34-061-1000-655-900-0000-000-705		04/18/2024	16,863.00
			34-061-1000-655-900-0000-000-705		04/18/2024	16,863.00
061 - Fox Standard Cut Bassoon Case			34-061-1000-655-900-0000-000-705		04/18/2024	3,192.00
34	225	04/18/2024	20722	Fred J. Miller Inc.	061 - Garment Bags	2,200.00
061 - Black Garment Bag			34-061-1000-655-900-0000-000-705		04/18/2024	2,100.00
061 - Shipping			34-061-1000-655-900-0000-000-705		04/18/2024	100.00
34	226	04/18/2024	15346	CENTRAL OKLAHOMA WINNELSON	087-Hot Water Heater for PV Elementary	7,581.82
087-Purchase a DRE120 36KW, 480V 3Ph Heater 6 Element for Prairie View Elementary and all new parts/supplies to install			34-087-2620-651-000-0000-000-150		04/18/2024	7,581.82
34	227	04/18/2024	21713	PIONEER EQUIPMENT	033 - Conex for NMS - 510	4,950.00
033 - Conex for NMS Athletics - 510			34-033-2620-651-000-0000-000-510		04/18/2024	4,950.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 216 - 1000, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	228	04/18/2024	14840	BSN SPORTS, INC.	021 705 WRESTLING UNIFORMS	4,610.15
BLACK-MENS COTTON RICH FLEECE CREW			34-021-1000-657-828-0000-000-705		04/18/2024	1,199.60
BLACK-MENS COTTON RICH FLEECE JOGGER			34-021-1000-657-828-0000-000-705		04/18/2024	1,199.60
NIKE WOMEN'S GRAPPLER ELITE SINGLET			34-021-1000-657-828-0000-000-705		04/18/2024	2,210.95
34	229	04/19/2024	15346	CENTRAL OKLAHOMA WINNELSON	084-Plumbing supplies	6,019.28
084-Purchase bladder rebuild kits, faucets with/without sprayers and other plumbing supplies			34-084-2620-618-000-0000-000-050		04/19/2024	2,223.35
			34-084-2620-618-000-0000-000-050		04/19/2024	89.28
			34-084-2620-618-000-0000-000-050		04/19/2024	3,706.65
34	230	04/26/2024	64760	ALLIED 100 LLC	089-AED for MMS	4,200.00
089-Two (2) AED Defribrillators, Cabinets, Key FRx Infant/Child for MMS			34-089-2132-616-000-0000-000-505		04/26/2024	4,200.00
34	231	04/30/2024	68681	Jason Stockton	089-MHS Softball netting & poles	19,000.00
089-Six 7" Poles installed 7' in ground & 30' out of ground (painted) 154'x22' Custom $42 net installed at High School Softball field			34-089-2620-651-000-0000-000-705		04/30/2024	19,000.00
34	232	05/02/2024	11258	EMSCO Electric Supply Co Inc	089-Lighting Panelboard	5,000.00
089-ReliaGear Lighting Panelboard for Softball complex to replace the one hit by lightning.			34-089-2620-434-000-0000-000-705		05/02/2024	5,000.00
34	233	05/06/2024	21713	PIONEER EQUIPMENT	033 - Conexes for storage - 705,050	9,900.00
033 - (1) conex for HS textbooks and (1) conex for district wide storage			34-033-2630-651-000-0000-000-050		05/06/2024	4,950.00
			34-033-2630-651-000-0000-000-705		05/06/2024	4,950.00
34	234	05/06/2024	15147	LOWES CREDIT SERVICES	033- Louver vents - 150	346.28
33- Eleven louver vents for P.V. portable - 150			34-033-2620-651-000-0000-000-150		05/06/2024	329.01
			34-033-2620-651-000-0000-000-150		05/06/2024	17.27
34	235	05/07/2024	14840	BSN SPORTS, INC.	021 705 SOFTBALL GEAR	1,486.02
010-BLK/RED-AC LONG SLEEVE COACH CREW TOP			34-021-1000-657-817-0000-000-705		05/07/2024	425.25
100-WHITE-CLUB PULLOVER FLEECE HOODIE			34-021-1000-657-817-0000-000-705		05/07/2024	415.80
014-BLK/RED-AC LIGHTWEIGHT LONG SLEEVE PLAYER JACKET			34-021-1000-657-817-0000-000-705		05/07/2024	644.97

Non-Payroll Total:	**$281,565.92**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$281,565.92**

Mustang Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 4/3/2024 - 5/8/2024, PO Range: 36 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	36	04/11/2024	66722	SINGLEWIRE SOFTWARE, LLC	025-InformaCast Fusion	6,687.00
4/12-6/30/24INFORMACAST FUSION USER BASE UP TO 250 USERS		33-025-2620-653-000-0000-000-050			04/22/2024	847.50
I4/12-6/30/24INFORMACAST FUSION IP SPEAKER ENDPOINT ADD-ON		33-025-2620-653-000-0000-000-050			04/22/2024	355.50
7/1/24 - 6/30/25INFORMACAST FUSION USER BASE UP TO 250 USERS		33-025-2620-653-000-0000-000-050			04/22/2024	3,862.50
7/1/24 - 6/30/25INFORMACAST FUSION IP SPEAKER ENDPOINT ADD-ON		33-025-2620-653-000-0000-000-050			04/22/2024	1,621.50
33	37	04/18/2024	13803	THOMPSON SCHOOL BK.DEPOSITORY	33 Spanish Teacher Resource Books	1,214.70
33 Teacher Resources LISTOS LEVEL C TEACHER RESOURCE BOX, 2021 1E		33-062-1000-643-100-3100-000-140			04/18/2024	189.95
		33-062-1000-643-100-3100-000-145			04/18/2024	189.95
		33-062-1000-643-100-3100-000-160			04/18/2024	189.95
LISTOS LEVEL D TEACHER RESOURCE BOX, 2021 1E		33-062-1000-643-100-3100-000-505			04/18/2024	214.95
		33-062-1000-643-100-3100-000-510			04/18/2024	214.95
		33-062-1000-643-100-3100-000-525			04/18/2024	214.95
33	38	05/06/2024	64011	BOK FINANCIAL SECURITIES, INC.	Bond Advisor June 2024	35,000.00
Bond Advisor Fee for bonds to be sold in June 2024		33-082-2314-310-000-0000-000-050			05/06/2024	35,000.00
33	39	05/06/2024	61629	OKLAHOMA ATTORNEY GENERAL	Bond Opinion June 2024	7,500.00
Bond Legal Opinion for bonds sold June 2024		33-082-2317-357-000-0000-000-050			05/06/2024	7,500.00
33	40	05/06/2024	61660	PHILLIPS MURRAH P.C.	Bond Opinion June 2024	10,000.00
Bond Legal Opinion for bonds sold June 2024		33-082-2317-357-000-0000-000-050			05/06/2024	10,000.00
33	41	05/06/2024	11967	Standard & Poor's Financial Svcs.	Bond Rating Service June 2024	25,000.00
Bond Rating Service for bonds sold June 2024		33-082-2314-310-000-0000-000-050			05/06/2024	25,000.00
33	42	05/06/2024	64584	IPREO LLC	Bond Printing Service June 2024	1,000.00
Bond Printing Service for bonds sold June 2024		33-082-2314-550-000-0000-000-050			05/06/2024	1,000.00

Non-Payroll Total:	**$86,401.70**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$86,401.70**

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 1595, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description		Amount
86	07/01/2023	84051	Elizabeth Sue Shay	041 District Mileage 23-24 SY		100.00
041 Increase PO 11-86District Mileage 23-24 SY		11-041-2340-580-239-0000-000-145		04/03/2024		100.00
145	07/01/2023	11530	Hagar Restaurant Equip. Svc. Inc.	023 - BLANKET EQUIPMENT REPAIRS & PARTS		10,000.00
INCREASE P.O. 2024-11-145 TO COVER ONGOING ISSUES WITH KITCHEN EQUIPMENT		11-023-3140-618-700-0000-000-050		04/18/2024		10,000.00
154	07/01/2023	19071	Hiland Dairy Foods Company LLC	023 - BLANKET MILK AND JUICE		30,000.00
INCREASE P.O. 2024-11-154		11-023-3150-632-700-0000-000-705		04/26/2024		30,000.00
161	07/01/2023	63606	MEARES MECHANICAL LLC	023 BLANKET FREEZER & REFRIGERATOR REPAIR		490.10
FREEZER AND REFRIGERATOR REPAIR		11-023-3140-439-700-0000-000-050		04/18/2024		490.10
180	07/03/2023	12777	OKLAHOMA EMPLOYMENT SEC. COMM.	Unemployment Payments		10,000.00
Increase due to FY24 projected close-out		11-014-1000-271-100-1050-210-105		04/15/2024		10,000.00
260	07/10/2023	16859	O'REILLY AUTO PARTS	026-Blanket Parts for District Vehicles		1,500.00
026-PO INCREASEIncrease to PO 11-260		11-026-2740-612-000-0000-000-050		05/07/2024		1,500.00
283	07/17/2023	66642	OKLAHOMA KENWORTH INC	026-Blanket - Parts/repairs for buses		2,500.00
026-PO INCREASEINCREASE to PO 11-283		11-026-2740-612-000-0000-000-050		05/07/2024		2,500.00
284	07/17/2023	13293	ROSS TRANSPORTATION	026-Blanket - Parts/repairs for buses		15,000.00
026-INCREASE to PO 11-284		11-026-2740-612-000-0000-000-050		04/08/2024		15,000.00
285	07/17/2023	12497	MIDWEST BUS SALES, INC.	026-Blanket - Parts/repairs for bus fleet		10,000.00
026-Blanket INCREASE to PO 11-285 to cover gasoline in diesel oops		11-026-2740-612-000-0000-000-050		04/23/2024		10,000.00
287	07/17/2023	21909	Cummins Southern Plains, LLC	026-Blanket Engine diagnostics, parts, and repair		15,000.00
026 - Blanket PO for diagnostics, parts, and repairs to Cummins engines		11-026-2740-612-000-0000-000-050		12/04/2023	04/24/2024	-8,458.57
		11-026-2740-612-000-0000-000-050		04/24/2024		9,842.71
		11-026-2740-612-000-0000-000-050		04/24/2024		5,615.86
INCREASE request for PO 11-287		11-026-2740-653-000-0000-000-050		03/26/2024	04/24/2024	-7,000.00
026-PO INCREASEINCREASE to PO 11-287		11-026-2740-612-000-0000-000-050		05/07/2024		15,000.00
303	07/19/2023	18288	April Neichole Keck	047 Contract Vision Services		2,400.00
047 Increase PO 11-303		11-047-1000-322-239-0000-000-155		04/04/2024		2,400.00
307	07/19/2023	14569	Staples, Inc.	014-Blanket PO Administrative Office supplies		1,450.00
Blanket PO- Administrative office supplies for the MERC		11-014-2490-619-000-0000-000-050		04/19/2024		450.00
Blanket PO- Administrative office supplies for the MERC		11-014-2490-619-000-0000-000-050		04/22/2024		1,000.00
315	07/24/2023	23740	STRATUS AUDIO, INC	065 AMN Language Services Interpreting SY 23-24		750.00
065 Increase to PO 2024-11-315 Due to AMN Language Service Interpreting for SY 23-24 needing to be used more frequently		11-065-2199-530-239-0000-000-050		05/02/2024		750.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 1595, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description		Amount
348	07/26/2023	16379	Oklahoma Turnpike Authority	026-Blanket Monthly Pikepass Bill		1,000.00
026 - INCREASE to PO 11-348		11-026-2720-810-000-0000-000-050		04/16/2024		1,000.00
402	07/31/2023	63412	Davison Fuels & Oil, LLC	026 Blanket Fuel for Transportation Vehicles		25,000.00
026-Increase to PO 11-402		11-026-2740-623-000-0000-000-050		04/08/2024		25,000.00
434	08/02/2023	61029	SPEECH PATHWAY, LLC	621/047 District Speech Contract Services		37,500.00
District Speech Contract Services		11-047-2152-323-239-0000-000-155		08/02/2023	04/30/2024	-30,375.00
		11-621-2152-323-239-0000-000-155		01/03/2024	04/30/2024	-10,000.00
		11-047-2152-323-239-0000-000-155		04/30/2024		30,375.00
		11-621-2152-323-239-0000-000-155		04/30/2024		10,000.00
621 Increase PO 434 additional service hours		11-621-2152-323-239-0000-000-155		04/08/2024		37,500.00
455	08/03/2023	68323	The Speech Lab, LLC	621/047 District Speech Contract		17,443.76
District Speech Contract		11-047-2152-323-239-0000-000-115		08/03/2023	04/04/2024	-8,400.00
		11-621-2152-323-239-0000-000-115		04/04/2024		5,555.00
		11-621-2152-323-239-0000-000-115		04/04/2024		2,845.00
621 Increase PO 11-455SLP Contract Services		11-621-2152-323-239-0000-000-115		04/04/2024		17,443.76
471	08/04/2023	15175	CANADIAN COUNTY SHERIFF OFFICE	Reimbursement for 4 Canadian County Deputies		2,868.00
Increase to PO 2024-11-471 due to increase in pay for Canadian County SRO's		11-024-2660-344-000-0000-000-050		05/07/2024		2,868.00
487	08/09/2023	14462	Amazon Capital Services Inc.	561-Blanket PO- Indian Education Program Supplies		2,000.00
561-Increase to PO 487: Blanket PO-Prog Supplies		11-561-2575-619-000-0000-000-050		04/08/2024		2,000.00
529	08/15/2023	67046	COMMERCE BANK	561- Indian Ed Program Printing-UPS Store		2,000.00
561- Increase to PO 529 for Indian Ed Printing		11-561-2199-611-000-0000-000-050		04/22/2024		2,000.00
735	09/19/2023	23499	DETCO	Blanket-026 - Bus Cleaning Supplies		425.00
026 - INCREASE PO 11-735		11-026-2740-618-000-0000-000-050		04/17/2024		425.00
788	09/28/2023	62941	Master the Test, LLC	11-002/ACT & PSAT Test Prep-MHS		2,100.00
002-MHSACT Crash Course51 students		11-002-1000-530-100-0000-000-705		04/03/2024		2,100.00
801	09/28/2023	13963	CAPITAL ONE TRADE CREDIT	412 - Pumford Open PO (Supplies)		722.97
Krissy Pumford Increase to PO801 (Walmart)		11-412-1000-681-314-8400-000-705		05/02/2024		722.97
1116	12/12/2023	68528	Kelly Leiter	003-Staff training Love and Logic		100.00
003 Increase PO 1116		11-003-2410-810-900-0000-000-135		04/04/2024		100.00
1439	02/26/2024	13963	CAPITAL ONE TRADE CREDIT	412 - BLANKET Walmart E Wakefield		716.96
J Harrison for classroom supplies		11-412-1000-681-314-8400-000-705		02/26/2024	05/01/2024	-17.92
		11-412-1000-681-314-8400-000-705		02/26/2024	05/01/2024	-238.87
		11-412-1000-681-314-8400-000-705		02/26/2024	05/01/2024	-80.85
		11-412-1000-681-314-8400-000-705		02/26/2024	05/01/2024	-162.36
		11-412-1000-681-312-8400-000-705		05/01/2024		17.92
		11-412-1000-681-312-8400-000-705		05/01/2024		80.85
		11-412-1000-681-312-8400-000-705		05/01/2024		162.36

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 1595, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description		Amount
		11-412-1000-681-312-8400-000-705		05/01/2024		238.87
Jacqueline Harrison Increase to PO1439 (Walmart)		11-412-1000-681-314-8400-000-705		05/01/2024		716.96
1453	02/29/2024	85450	Katy Dawn Patterson	561- Per Diem and Travel Reim.- OKJOM Conference		883.60
561- Per Diem and Travel Reimbursement for Katy Patterson to attend the Oklahoma Johnson-O'Malley Conference in Tulsa, OK 3/25/24-3/28/24		11-561-2573-580-000-0000-000-050		02/29/2024	04/23/2024	-116.40
561-Increase to PO 1453: Per Diem & Travel Reimbursement for NASAI Conference June 4-8		11-561-2573-580-000-0000-000-050		04/24/2024		1,000.00
1469	03/04/2024	68604	Dedra A Stafford	003- PD shirts for staff		110.00
PD shirts for 5 more staff members to attend N & B conference.		11-003-2575-657-900-0000-000-110		04/23/2024		110.00
1534	03/15/2024	12710	Okla. Assoc.of School Bus.Officials	014-Spring Conf Training 4/24-4/25 Randi/Jen		150.00
Increase PO for Jeff Landes for Spring conference		11-014-2511-860-000-0000-000-050		04/24/2024		150.00

Non-Payroll Total:	**$192,210.39**
Payroll Total:	**$0.00**
Report Total:	**$192,210.39**

Project Totals

002	Site General Budget	2,100.00
003	Site Prof Dev Budget	210.00
014	Business Office	11,600.00
023	Child Nutrition	40,490.10
024	Security	2,868.00
026	Transportation	70,425.00
041	Special Ed (Budget/Salaries)	100.00
047	Specialists (SLP, OT, PT, RT, Deaf)	-6,000.00
065	Educational Services	750.00
412	VOCATIONAL PRGMS INCENTIVE	1,439.93
561	INDIAN EDUCATION	4,883.60
621	FLOW THROUGH PL 108-446	63,343.76

Unit Totals

050	District Wide	91,016.70
105	Mustang Elem	10,000.00
110	Valley Elem	110.00
115	Lakehoma Elem	17,443.76
135	Centennial Elem	100.00
145	Canyon Ridge Int	100.00
155	Riverwood Elem	39,900.00
705	Mustang High	33,539.93

Increase Needs Board Approval

Accounting Purchase Order

Fiscal Year
2023-2024
Fund
11 11-General

Mustang Public Schools
Mustang High Alt Ed
12400 S.W. 15TH ST
YUKON OK 73099

PO No
2024-11-1489
PO Date
3/6/2024

Ship To: Mustang Public Schools
12400 S.W. 15TH ST
YUKON OK 73099

Amount
$750.00

Date Requested	Date Approved
3/4/2024	3/6/2024

Requested By: Kelly Dennison

Encumbered By: Judy W Kellogg

Approved By:

Vendor No: 67468
To: COUNCIL OF ADMIN OF SPECIAL ED
1675 E SEMINOLE STRET
SUITE L1
SPRINGFIELD MO 65804

Description: 048-Virtual 504 Conference -Kelly Dennison

Description	Vendor Item No / Amount	Qty / Start Date	Unit Price	Extended Price / Classification
048-Virtual 504 Conference -Kelly Dennison June 10-11,2024		1.000	$500.00	$500.00
	500.00	3/6/2024		048-2213-860-100-0000-000-050
048- 504 Conference P.O. # 1489-Increase 250.00		1.000	$250.00	$250.00
encumbered 3-15-24	250.00	3/13/2024		048-2213-860-100-0000-000-050

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 238, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description		Amount
36	07/11/2023	84313	Mark Devon Sloan	036-Plumbing Journeyman License Renewal		52.00
Plumbing Journeyman License Renewal - exp 4/2024		21-036-2620-810-000-0000-000-055		07/11/2023	04/23/2024	-75.00
		21-036-2620-810-000-0000-000-050		04/23/2024		75.00
036-Continuing Education that was missed on original PO, had to take this class before they would renew license.		21-036-2620-810-000-0000-000-050		04/22/2024		52.00
42	07/11/2023	16859	O'REILLY AUTO PARTS	037-Blanket PO for parts and supplies		2,000.00
037-Increase PO 2024-21-42 for misc parts/supplies for the districts white fleet.		21-037-2650-618-000-0000-000-050		05/01/2024		2,000.00
71	07/19/2023	10709	Cintas Corporation No. 2	031-Work Shirts for Operations		1,000.00
Work shirts for the Operations Departments and Transportation		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-165.47
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-176.02
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-91.72
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-96.92
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-115.63
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-89.83
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-184.80
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-93.11
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-84.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-89.83
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.86
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-88.86
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-112.29
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-86.01
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-91.04
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-998.66
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-96.75
		21-031-2620-420-000-0000-000-000		07/19/2023	04/22/2024	-84.01
		21-031-2620-420-000-0000-000-050		04/22/2024		91.04
		21-031-2620-420-000-0000-000-050		04/22/2024		725.54
		21-031-2620-420-000-0000-000-050		04/22/2024		91.04

Change Order Listing

Options: Fund(s): 21-Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 238, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description		Amount
		21-031-2620-420-000-0000-000-050		04/22/2024		84.01
		21-031-2620-420-000-0000-000-050		04/22/2024		84.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		86.01
		21-031-2620-420-000-0000-000-050		04/22/2024		91.04
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.01
		21-031-2620-420-000-0000-000-050		04/22/2024		88.86
		21-031-2620-420-000-0000-000-050		04/22/2024		88.86
		21-031-2620-420-000-0000-000-050		04/22/2024		89.83
		21-031-2620-420-000-0000-000-050		04/22/2024		89.83
		21-031-2620-420-000-0000-000-050		04/22/2024		91.04
		21-031-2620-420-000-0000-000-050		04/22/2024		91.72
		21-031-2620-420-000-0000-000-050		04/22/2024		93.11
		21-031-2620-420-000-0000-000-050		04/22/2024		96.75
		21-031-2620-420-000-0000-000-050		04/22/2024		96.92
		21-031-2620-420-000-0000-000-050		04/22/2024		112.29
		21-031-2620-420-000-0000-000-050		04/22/2024		115.63
		21-031-2620-420-000-0000-000-050		04/22/2024		165.47
		21-031-2620-420-000-0000-000-050		04/22/2024		176.02
		21-031-2620-420-000-0000-000-050		04/22/2024		184.80
031-Increase PO 2024-21-71 for operations work shirts		21-031-2620-420-000-0000-000-050		04/22/2024		1,000.00
91	07/31/2023	12242	LOCKE SUPPLY	036-Blanket for misc parts/supplies		3,000.00
036-Increase PO 2024-21-91 for parts and supplies for the license trade departments		21-036-2620-655-000-0000-000-050		05/06/2024		3,000.00
120	08/30/2023	21326	JOHNSON AUTO GLASS	032-Blanket for auto glass repairs		500.00
032-Blanket PO for auto glass repairs on white fleet vehicles		21-032-2650-439-000-0000-000-000		08/30/2023	04/22/2024	-245.00
		21-032-2650-439-000-0000-000-000		08/30/2023	04/22/2024	-265.00
		21-032-2650-439-000-0000-000-000		08/30/2023	04/22/2024	-240.00
		21-032-2650-439-000-0000-000-050		04/22/2024		185.00
		21-032-2650-439-000-0000-000-050		04/22/2024		55.00
		21-032-2650-439-000-0000-000-050		04/22/2024		245.00
		21-032-2650-439-000-0000-000-050		04/22/2024		265.00
032-increase PO 2024-21-120 for auto glass repair		21-032-2650-439-000-0000-000-050		04/23/2024		240.00

Change Order Listing

Options: Fund(s): 21-Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/3/2024 - 5/8/2024, PO Range: 1 - 238, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	$6,552.00
				Payroll Total:	$0.00
				Report Total:	$6,552.00

Project Totals

031	Operations	1,000.00
032	Building & Grounds	500.00
036	Licensed Trades	3,052.00
037	White Fleet	2,000.00

Unit Totals

000	PAYROLL ALLOCATED	-5,150.00
050	District Wide	11,777.00
055	Open	-75.00

Increase Needs Board Approval

Accounting Purchase Order

Mustang Public Schools
Mustang High Alt Ed
12400 S.W. 15TH ST
YUKON OK 73099

Fiscal Year
2023-2024
Fund
21 21-Building

PO No
2024-21-229
PO Date
3/26/2024

Ship To: Mustang Public Schools
12400 S.W. 15TH ST
YUKON OK 73099

Vendor No: 14221
To: VOSS ELECTRIC CO

dba VOSS LIGHTING
P.O BOX 22159
LINCOLN NE 68542-2159

Amount
$7,705.00

Date Requested	Date Approved
3/15/2024	3/26/2024

Requested By
Jana West

Encumbered By: Judy W Kellogg

Approved By:

Description: 318-New lamps for baseball batting cages

Description	Vendor Item No / Amount	Qty / Start Date	Unit Price	Extended Price / Classification
318-New lamps for the HS baseball batting cages		1.000	$2,295.00	$2,295.00
	2,295.00	3/26/2024		318-2620-651-000-0000-000-705
freight		1.000	$10.00	$10.00
	10.00	3/26/2024		318-2620-651-000-0000-000-705
318-Increase purchase order 2024-21-229 to purchase 40 more lights to be installed in the batting cage at the high school baseball facility encumbered 4-1-24		40.000	$135.00	$5,400.00
	5,400.00	3/27/2024		318-2620-651-000-0000-000-705

MUSTANG SCHOOLS - TREASURER'S REPORT
As of April 30, 2024

GOVERNMENTAL FUNDS		
Bank Statements		
Bank of Oklahoma Revenue Account	$	851.14
Bank of Oklahoma Expenditure Account	$	0.00
BOK Cavanal Hill General Fund Sweep Account	$	3,193,819.70
4.74 % as of 04/30/2024		
BOK ICS Investments - General Fund	$	27,744,309.27
5.30 % as of 04/30/2024		
BOK ICS Investments - Sinking Fund	$	4,510,349.54
5.30 % as of 04/30/2024		
OLAP Investments - Sinking Fund	$	3,544.81
5.092 % as of 4/30/2024		
OLAP ICS Investments - Sinking Fund	$	25,252,342.11
5.25% as of 4/30/2024		
Subtotal	**$**	**60,705,216.57**
Computer Cash Balance	$	60,705,216.57
*** Exception:		
***		
Reconciliation - Should equal $0.00	$	0.00
Total - Governmental Funds	**$**	**60,705,216.57**

ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	$	25,836.55
BOK Cavanal Hill Activity Sweep Account	$	449,661.38
4.74 % as of 04/30/2024		
OLAP Investments - Activity Fund	$	6,729,381.58
5.092 % as of 04/30/2024		
All America Bank Certificates of Deposit	$	235,000.00
4.25% Matures 3/29/2025		
Subtotal	**$**	**7,439,879.51**
Computer Cash Balance	$	7,356,919.82
Plus Outstanding Warrants	$	83,023.87
Adjusted Computer Cash Balance	**$**	**7,439,943.69**
*** Exceptions: RAMP Test	$	(64.18)
Reconciliation - Should equal $0.00	$	0.00
Total - Activity Fund	**$**	**7,439,879.51**

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	$	106,903.08
Commerce Bank - Activity Revenue Share	$	17,861.53

TOTAL CASH ASSETS	$	68,269,860.69

GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund	$	20,061,322.08
Fund 21 - Building Fund	$	4,080,763.96
Fund 33 - 2023 Recurring Bond Funds	$	783,664.43
Fund 34 - 2012 Recurring Bond Funds	$	3,500,003.74
Fund 38 - Transportation Bond	$	0.00
Fund 41 - Sinking Fund	$	29,766,236.46
Fund 86 - Insurance Recoveries	$	2,513,225.90

MONTHLY PAYROLL		
Total Payroll	$	8,777,137.90

Jeff Landes, Treasurer: _____ Date: 5.8.2024

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General						
Series - 1000						
Source - 1110 Ad Valorem Current Year	$25,918,160.95	$26,564,396.11	$0.00	$646,235.16	102.49%	$1,814,256.25
Source - 1120 Ad Valorem Prior Years	$0.00	$720,916.29	$0.00	$720,916.29	N/A	$23,283.15
Source - 1310 Interest Earnings	$0.00	$18,566.71	$0.00	$18,566.71	N/A	$998.72
Source - 1312 Investment Earnings	$500,000.00	$988,812.16	$0.00	$488,812.16	197.76%	$133,621.37
Source - 1352 Unapportioned Interest	$0.00	$94,162.85	$0.00	$94,162.85	N/A	$3,509.70
Source - 1440 Sales of Equipment	$0.00	$197,234.75	$0.00	$197,234.75	N/A	$0.00
Source - 1510 Insurance Loss Recovery	$0.00	$37,255.73	$0.00	$37,255.73	N/A	$0.00
Source - 1550 Workers' Compensation	$0.00	$20,407.57	$0.00	$20,407.57	N/A	$3,575.04
Source - 1590 Misc Reimbursements	$0.00	$96,439.17	$0.00	$96,439.17	N/A	$3,495.00
Source - 1620 Community Service	$0.00	$3,910.00	$0.00	$3,910.00	N/A	$0.00
Source - 1680 Refund of PY Expense	$0.00	$124,258.64	$0.00	$124,258.64	N/A	$0.00
Source - 1690 Misc Revenue/ District	$0.00	$97,796.29	$0.00	$97,796.29	N/A	$0.00
Source - 1710 Lunch/Breakfast	$2,335,029.11	$0.00	$2,335,029.11	$0.00	0.00%	$0.00
Source - 1794 Commodity Rebate	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1795 Promotional Rebate	$0.00	$24,406.96	$0.00	$24,406.96	N/A	$7,329.15
Series - 1000 Total	**$28,753,190.06**	**$28,988,563.23**	**$2,335,029.11**	**$2,570,402.28**	**100.82%**	**$1,990,068.38**
Series - 2000						
Source - 2100 County 4 Mill Tax	$2,997,566.98	$3,505,712.19	$0.00	$508,145.21	116.95%	$295,130.30
Source - 2200 County Mortgage Tax	$719,600.15	$513,699.96	$205,900.19	$0.00	71.39%	$46,723.73
Series - 2000 Total	**$3,717,167.13**	**$4,019,412.15**	**$205,900.19**	**$508,145.21**	**108.13%**	**$341,854.03**
Series - 3000						
Source - 3110 Gross Production	$6,560,359.35	$4,161,070.23	$2,399,289.12	$0.00	63.43%	$397,457.96
Source - 3120 Motor Vehicle	$5,561,561.43	$4,476,852.87	$1,084,708.56	$0.00	80.50%	$577,374.30
Source - 3130 Rural Electric	$208,712.08	$166,719.53	$41,992.55	$0.00	79.88%	$15,789.41
Source - 3140 State School Land	$1,963,827.98	$1,778,575.09	$185,252.89	$0.00	90.57%	$172,600.17
Source - 3150 Vehicle Tax Stamp	$7,856.21	$6,689.52	$1,166.69	$0.00	85.15%	$959.03
Source - 3210 State Aid	$48,204,530.17	$39,934,659.16	$8,269,871.01	$0.00	82.84%	$4,436,703.18
Source - 3250 Flex Benefit Allowance	$9,428,838.96	$7,844,020.23	$1,584,818.73	$0.00	83.19%	$871,557.80
Source - 3310 Alt/High Challenge Ed	$100,000.00	$86,605.76	$13,394.24	$0.00	86.61%	$0.00
Source - 3412 NBCT	$0.00	$64,050.00	$0.00	$64,050.00	N/A	$0.00
Source - 3415 Reading Sufficiency Act	$0.00	$285,964.80	$0.00	$285,964.80	N/A	$0.00
Source - 3420 State Textbook	$859,446.13	$875,100.96	$0.00	$15,654.83	101.82%	$0.00
Source - 3435 Redbud School Act	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 3436 School Resource Officer	$92,000.00	$71,980.00	$20,020.00	$0.00	78.24%	$0.00
Source - 3470 Advanced Placement Incentives	$0.00	$34,471.00	$0.00	$34,471.00	N/A	$34,471.00
Source - 3620 State Land Reimb	$0.00	$5.38	$0.00	$5.38	N/A	$0.00
Source - 3690 Misc State Revenue	$0.00	$10,383.00	$0.00	$10,383.00	N/A	$2,500.00
Source - 3720 State Matching	$56,047.51	$28,014.51	$28,033.00	$0.00	49.98%	$0.00
Source - 3811 Career Tech Salary	$65,660.00	$38,770.00	$26,890.00	$0.00	59.05%	$0.00
Source - 3812 Career Tech Program	$184,250.00	$175,436.00	$8,814.00	$0.00	95.22%	$0.00
Series - 3000 Total	**$73,293,089.82**	**$60,039,368.04**	**$13,664,250.79**	**$410,529.01**	**81.92%**	**$6,509,412.85**
Series - 4000						
Source - 4140 Title VI Indian Education	$299,818.00	$217,925.86	$81,892.14	$0.00	72.69%	$48,555.11
Source - 4210 Title I/Part A	$1,107,196.00	$211,644.98	$895,551.02	$0.00	19.12%	$0.00
Source - 4271 Title II Part A	$279,231.00	$130,471.11	$148,759.89	$0.00	46.73%	$45,016.66
Source - 4281 Title III Part A ELL	$97,924.00	$64,342.81	$33,581.19	$0.00	65.71%	$14,789.56
Source - 4310 IDEA Part B	$2,912,038.00	$2,213,182.12	$698,855.88	$0.00	76.00%	$603,749.19
Source - 4340 IDEA PART B Preschool	$45,386.00	$41,324.12	$4,061.88	$0.00	91.05%	$12,086.50
Source - 4442 Title IV Student Supp	$75,097.00	$13,909.97	$61,187.03	$0.00	18.52%	$0.00
Source - 4689 Other Misc Fed Rev	$1,364,896.74	$667,070.22	$697,826.52	$0.00	48.87%	$184,025.31
Source - 4705 Supply Chain Assist	$0.00	$318,440.27	$0.00	$318,440.27	N/A	$0.00
Source - 4710 Federal Lunch	$3,230,606.70	$2,440,250.17	$790,356.53	$0.00	75.54%	$264,841.14
Source - 4720 Federal Breakfast	$757,796.63	$624,507.29	$133,289.34	$0.00	82.41%	$68,290.34
Source - 4821 Carl Perkins	$97,551.00	$2,833.64	$94,717.36	$0.00	2.90%	$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 4000 Total	**$10,267,541.07**	**$6,945,902.56**	**$3,640,078.78**	**$318,440.27**	**67.65%**	**$1,241,353.81**
Series - 5000						
Source - 5160 Activity Fund Reimb	$1,000,000.00	$401,853.64	$598,146.36	$0.00	40.19%	$27,317.95
Source - 5600 Correcting Entry	$0.00	$18,146.75	$0.00	$18,146.75	N/A	$3,438.74
Series - 5000 Total	**$1,000,000.00**	**$420,000.39**	**$598,146.36**	**$18,146.75**	**42.00%**	**$30,756.69**
Fund - 11 11-General Total	**$117,030,988.08**	**$100,413,246.37**	**$20,443,405.23**	**$3,825,663.52**	**85.80%**	**$10,113,445.76**
Report Total	**$117,030,988.08**	**$100,413,246.37**	**$20,443,405.23**	**$3,825,663.52**	**85.80%**	**$10,113,445.76**

Schedule "A"

May 13th, 2024

Resignations				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Adkisson	Daniel		MHS/Band Assistant	06/30/2024
Bates	Nancy		Merc/HR Specialist	05/03/2024
Berg	Janae		TE/Paraprofessional	05/16/2024
Beutler	Katherine		CE/Teacher	05/17/2024
Cervantes Beltran	Esmeralda		MHI/CN	05/16/2024
Cleveland	Raegan		MNMS/Teacher	05/17/2024
Coker	Pat		TE/Paraprofessional	05/16/2024
Constantino	Casady		VE/Sped Paraprofessional	04/26/2024
Daniels	Jamie		LE/Teacher	05/17/2024
Ejtehadi	Elizabeth		RE/STEM	05/17/2024
Fikes	Britanie		TE/CN	05/17/2024
Flores	Xochitl		LE/CN	04/11/2024
George	Rachel		District/Occupational	05/17/2024
Graham	Rachelle		TE/Teacher	05/17/2024
Grant	Michelle		MMS/CN	05/16/2024
Jones	Amy		LE/Teacher	05/17/2024
Jones	Elizabeth		MNMS/Sped Teacher	05/17/2024
Jones	Ryan		CRI/Sped Teacher	05/17/2024
Jones	Terra		MHS/Sped M/M Teacher	05/17/2024
Koonie	Mary		MNMS/Teacher	05/17/2024
McGuire	Chase		Operation/General Maintenance	05/10/2024
Neal	Katherine		Transporation/Bus Driver	05/17/2024
Neuenschwander	Kathryn		CRI/Campus Admin Assistant	05/24/2024
Pinon	Haley		LE/Teacher	05/17/2024
Smith	Madison		TE/Speech/Language Pathologist	05/17/2024
Standefer	John		MCE/Speech-Language Pathologist	05/17/2024
Stephens	Laurie		LE/Teacher	05/17/2024
Tafacory	Nicholas		MHS/Teacher	04/16/2024
Warner	Amanda		MCE/Counselor	05/21/2024
Wharry	Alicia		CE/Paraprofessional	05/16/2024
Williams	Kay		CRI/Teacher	05/17/2024
Word	Silvia		RE/Sped Teacher	05/17/2024
Retirement				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Dowell	Karl		MHS/Media Director	05/23/2024
Hand	Donald		Transportation/Bus Driver	05/17/2024
Harrison	Cheryl		MCE/Media Specialist	05/23/2024
Howard	Kimberly		CE/CN	05/17/2024
Meledeo	Michael		MHS/Teacher	05/17/2024
Ray	Tamara		Transportation/Bus Driver	05/17/2024
Vickery	Claudia		Transportation/Bus Driver	05/17/2024
Rescinded Employment				
Last Name	**First Name**		**Site/Assignment**	**Effective**
McKinley	Alea	Was Board Approved in April	CE	2024

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Adame Ramos	Melissa	Kathy Neuenschwander	CRI/Campus Administrative Assistant	07/29/2024
Atkinson	Kristen	Reagan Cleveland	MNMS/Teacher	08/07/2024
Austin	Shane	Amanda Tuttle	CRI/Teacher	08/07/2024
Bartrug	Joshua	Lillian Syverson	MHS/Teacher	08/07/2024
Batchelder	Haley	Kortney Gosnell	CE/Teacher	08/07/2024
Becker	Sally	Vanessa Sandstrom	VE/Sped S/P Teacher	08/07/2024
Belcher	Victoria	Ashley (Davis) McGill	CE/Noon Supervisor	05/02/2024
Blanco	Cheyenne	Rhonda Resendez	CRI/Teacher	08/07/2024
Brockett	Emily	Alea McKinley	CE/Teacher	08/07/2024
Bryant	Bailey	Nicona Schneider	LE/Teacher	08/07/2024
Davis	Stephanie	N/A	District/ RN/Sub	04/05/2024
Day	Cassie	Brandi Jackson	CE/Teacher	08/07/2024
Dorman	Mark	Kristi O'Brien	VE/Sped M/M Teacher (BOOST Program)	08/07/2024
Duke	Natasha	Hope Meek	TE/Teacher	08/07/2024
Fuerstenau	Kelly	Michelle Pursell	MHS/Counselor	08/01/2024
Gillin	Cheryl	Toni Mallard	MCE/Sped M/M Teacher	08/07/2024
Hampton	Darian	Sara Knapp	ME/Sped M/M Teacher	08/07/2024
Hartley	Brittany	Elizabeth Edjehadi	RE/Teacher	08/07/2024
Henderson	Megan	Salinda McCubbins	CE/Library Media Assistant	08/07/2024
Hill Morris	Christie	Meagan Habluetzel	CRI/Teacher	08/12/2024
Hinderer	Elizabeth	Katherine Beutler	CE/Teacher	08/07/2024
Hunt	Jacob	Melissa Sparks	MMS/Teacher	08/07/2024
Hurtt	Christopher	Michelle Moore	MHS/Teacher	08/07/2024
Jackson	Kammie	Janae Berg/Marissa O'Connor	TE/Sped Paraprofessional	08/09/2024
Johnston	Julie	Lana Coppock	TE/Paraprofessional	08/08/2024
Kissner	Michael	Samantha Hood	MHI/Teacher	08/07/2024
Maples	Bobbi	Leslie Neal	CE/Teacher	08/07/2024
McCutchen	Rachel	Abby Keever	CRI/Teacher	08/07/2024
McKinley	Alea	Irma Rodriguez	MCE/Teacher	08/07/2024
Meacham	Jennifer	Eric Peterson	MHI/Assistant Principal	07/08/2024
Merritt	Angela	Rebecca Ras	MBI/Teacher	08/07/2024
Mitchell	Samantha	Haley Rojas Jones	VE/Sped Paraprofessional	08/09/2024
Moy	Kendra	Kitana Rojas	VE/Teacher	08/07/2024
Nero	RaVon	Brittany Robert	MHS/Teacher	08/07/2024
Nickel	Delores	Renee Owen Hawkins	MBI/Teacher	08/07/2024
Ordonez	Jacqueline	Alicia Lane	MMS/Teacher	08/07/2024
Overturf	Rachel	New Position	MHS/Instructional Coach	08/01/2024
Phipps	Denae	New Position	District/ELL Specialist	08/07/2024
Pinion	Veronica	New Position	District/ELL Specialist	08/07/2024
Ramos	Denise	Elizabeth McGill	MNMS/Teacher	08/07/2024
Recknagel	Crystal	New Position	District/Instructional Coach	08/01/2024
Rinehart	Sydney	Christian Garcia	MMS/Teacher	08/07/2024
Robison	Kaitlyn	Laura Christine Cantrell-McAfee	MNMS/Teacher	08/07/2024
Rothchild	Jennifer	Haley Pinon	LE/Teacher	08/07/2024
Rowlett	Connie	Jamie Daniels	LE/Teacher	08/07/2024
Rua de Kennedy	Ana	New Position	MHS/Teacher/World Languages	08/07/2024
Siebert	Gary	Jill Echalk	CRI/Teacher	08/07/2024
Taylor	Kelsey	Hannah Gentry	MCE/Teacher	08/07/2024
Todd	Lisa	Kelsey Adams	LE/Teacher	08/07/2024
Travis	Trinity	Lynette Turner	MBI/Teacher	08/07/2024
Vazquez	Mindy	Anna Winn	MHS/Teacher	08/07/2024
Von Raesfeld	Emelie	Reagan Thorp	MHI/Teacher	08/07/2024

Walker	Donnetta	Chasity Head	Merc/Receptionist	07/01/2024
Walker	Kaila	Amanda Hogan	RE/Paraprofessional	08/08/2024
Walker	Shauna	Sean Penney	MMS/M/M Sped Teacher	08/07/2024
Wilbanks	Kadee	Terry Jones Jr.	MMS/Sped M/M Teacher	08/07/2024
Wilbur	Billie	Silvia Word	RE/Sped M/M Teacher	08/07/2024
Wilkerson	Kayla	Janae Berg	TE/Paraprofessional	08/08/2024

Reassignments

Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Adams	Kelsey	LE/Teacher/Kindergarten	LE/Teacher/2nd Grade	08/07/2024
Beard	Brittani	TE/Paraprofessional	TE/Teacher	08/07/2024
Courtney	Hannah	MMS/M/M Sped ELA	MMS/ELA	08/07/2024
Crocker	Joshua	TE/Teacher 3rd	TE/Teacher 4th	08/07/2024
Dalrymple	Celesta	MNMS/ISI Supervisor	MNMS/7/8 ELA/Math Skill Building	08/07/2024
Dunning	Makayla	MBI/1 on 1 Paraprofessional	MBI/FS Paraprofessional	08/09/2024
Echalk	Jill	CRI/Teacher	MCMS/Teacher	08/07/2024
Elmore	Shawn	MMS/Teacher	MCMS/Teacher	08/07/2024
Grace	Cathy	VE/PVE/Sped M/M Teacher	VE/Sped M/M Teacher	08/07/2024
Head	Bailey	CE/Teacher	LE/Teacher	08/07/2024
Hill	Christy	MCMS/Sped Paraprofessional	CRI/5th ELA Teacher	08/07/2024
Jackson	Bobby	MCMS/Sped Paraprofessional	MCMS/1 on 1 Paraprofessional	08/09/2024
Krafft	Stacy	MBI/Teacher	RE/Teacher	08/07/2024
Lane	Alicia	MMS/Teacher	MCMS/Teacher	08/07/2024
Marion	Sharon	LE/Teacher 4th	LE/Instructional Coach	08/01/2024
McCormick	Elizabeth	MMS/Reg Ed Geography	MMS/Sped ELA Teacher	08/07/2024
McGill	Elizabeth	MNMS/LT Sub	MNMS/Sped Paraprofessional	08/09/2024
McLeckie	Justin	MCMS/Teacher	MHS/Teacher	08/07/2024
Miller	Lance	MHS/Teacher/Biology	MHI/Teacher	08/07/2024
Miller	Margarethe	RE/CN	MHS/CN	04/23/2024
Morris	Annia	MHS/Teacher	MHS/Media/Technology Specialist	08/05/2024
Muse	Julie	VE/Sped Teacher	MHS/IEP Facilitaor	08/01/2024
Nash	Christy	PVE/Teacher 2nd	PVE/Teacher 3rd	08/07/2024
Owen	Renee	MBI/Teacher 5th	MBI/Teacher 6th	08/07/2024
Penney	Sean	MMS/Sped Science Teacher	MMS/Reg Ed Teacher	08/07/2024
Peterson	Eric	MHI/Assistant Principal	MHS/Teacher/Math	08/07/2024
Ransom	Shelia	PVE/Teacher 3rd	PVE/Teacher 4th	08/07/2024
Robert	Brittany	MHS/Teacher/Biology	MHS/Teacher/ELA	08/07/2024
Rojas Jones	Haley	VE/Sped FS Paraprofessional	VE/Sped FS Paraporfessional 1:1	08/09/2024
Sandstrom	Vanessa	VE/Sped S/F Teacher	VE/PVE/Sped F/S Teacher/Homeschool	08/07/2024
Schneider	Nikki	LE/Teacher/Kindergarten	LE/Teacher/2nd Grade	08/07/2024
Sine	Mary	MHI/Paraprofessional 1 on 1	MCMS/Paraprofessional 1 on 1	08/09/2024
Singer	Patrick	MMS/Science Teacher	MMS/Geography Teacher	08/07/2024
Stacy	Faith	LE/Teacher 2nd	LE/Teacher 4th	08/07/2024
Sullivan	Kristi	VE/CN	VE/Sped FS Paraprofessional	04/29/2024
Taylor	Andrea	MHS/Teacher	ME/Teacher	08/07/2024
Taylor	Madelyn	MHS/Sped M/M Teacher	MHS/Sped Teacher Transition	08/07/2024
Trowbridge	Kelcy	MHI/Health Aide	MHI/Campus Admin Assistant	07/29/2024
Tuttle	Amanda	CRI/Teacher 6th	CRI/Teacher 5th	08/07/2024
Varney	Whitnie	CRI/6th ELA	CRI/5th ELA	08/07/2024
Velders	Erin	PVE/Teacher	District/Teacher Gate	08/07/2024
Waller	Christina	VE/Sped Paraprofessional	Merc/Business Office Clerk	05/17/2024
White	Kelly	VE/Sped Paraprofessional	VE/Student support Paraprofessional	08/08/2024
Wittum	Caitlin	LE/Autism/Teacher	TE/FS/Teacher	08/07/2024

Additional Duty/Supplemental/Stipend				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Dyche	Lucinda	ESY Assistant	District	2024
Lopez	Gabriela	Service Provider Mentor	District	2024
Tafacory	Nick	Assistant Hig School Boys Tennis Coach	MHS	2024
Tobiason	Erin	ESY Teacher	District	2024
Smith	Ryan	ESY Teacher	District	2024
Waller	Tara	ESY Coordinator	District	2024
Hunt	Staci	Summer Counselor	MHS	2024
Limke	Jason	Summer Counselor	MHS	2024
Fugate	Stephanie	Summer Counselor	MHS	2024
Day	Alecia	Summer Counselor	MHS	2024
Farley	Danna	Summer Counselor	MHS	2024
Chappell	Ralph	Summer Counselor	MHS	2024
Qualls	Briana	Summer Counselor	MHS	2024
Hacker	Rachel	Summer Counselor	MHS	2024
George	Veronica	Backup Administrative Assistant	MHS	2024
Tiedke	Lauren	Backup Administrative Assistant	MHS	2024
Holsinger	Lyndsey	Backup Administrative Assistant	MHS	2024
Harris	Donitta	Summer School Principal	MHS	2024
Funk	Michael	Summer School Teacher	MHS	2024
Godwin	Macy	Summer School Teacher	MHS	2024
Rowe	Don	Summer School Teacher	MHS	2024
Weeks	Danielle	Summer School Teacher	MHS	2024
Chaisson	Leiha	Summer School Teacher	MHS	2024
Miles	Jody	Substitute Summer School Teacher	MHS	2024
Mccathern	Kayla	ESY Teacher	District	2024
Laughter	Hayley	ESY Teacher	District	2024
Grace	Cathy	ESY Teacher	District	2024
Dick	Karis	ESY Teacher	District	2024
Brown	Alexis	ESY Teacher	District	2024
King	Christa	ESY Teacher	District	2024
Mowery	Charles	ESY Teacher	District	2024
Williams	Natalie	ESY Assistant	District	2024
Bailey	Lori	ESY Assistant	District	2024
Wilson	Melissa	ESY Assistant	District	2024
Bensch	Greta	ESY Assistant	District	2024
Lambert	Ashlyn	ESY Assistant	District	2024
West	Lori	ESY Assistant	District	2024
Scott	Sunny	ESY Assistant	District	2024
Holliman	Stephanie	ESY Assistant	District	2024
Hall	Kyle	ESY Assistant	District	2024
Mencor	Nicole	ESY Assistant	District	2024
Shay	Elizabeth	ESY Assistant	District	2024
Mahoney	Sheryl	ESY Assistant	District	2024
Madewell	Debra	ESY Assistant	District	2024
Cain	Tara	ESY RN	District	2024
Taylor	Stephanie	ESY OT	District	2024
Lopez	Gabby	Service Provider Supervisor	District	2nd Semester
Ward	Kayla	Service Provider Supervisor	District	2nd Semester
George	Sybil	Service Provider Supervisor	District	2024
George	Rachel	Service Provider Supervisor	District	2024
Kuykendall	Jaimie	Service Provider Supervisor	District	2024
Rudek	Betty	Service Provider Supervisor	District	2024

Reddish	Rebecca	Service Provider Supervisor	District	2024
Shay	Elizabeth	Service Provider Supervisor	District	2024
Hood	Desiree	Service Provider Supervisor	District	2024
Evans	Kristin	Service Provider Supervisor	District	2024
Smith	Madison	Service Provider Supervisor	District	2024
Crews	Megan	Mentor Teacher Stipend $250	CE	2nd Semester
Hargrove	Amy	Mentor Teacher Stipend $250	CE	2nd Semester
Burns	Kari	Mentor Teacher Stipend $250	CRI	2nd Semester
Carr	Miranda	Mentor Teacher Stipend $250	LE	2nd Semester
Doran	Tami	Mentor Teacher Stipend $250	LE	2nd Semester
Brosh	Madge	Mentor Teacher Stipend $250	MBI	2nd Semester
Hale	Kelsey	Mentor Teacher Stipend $250	MBI	2nd Semester
Turner	Lynette	Mentor Teacher Stipend $250	MBI	2nd Semester
Morris	Trisha	Mentor Teacher Stipend $250	MCE	2nd Semester
Votta	Shauna	Mentor Teacher Stipend $250	MCE	2nd Semester
Barnes	Cyndi	(2) Mentor Teacher Stipend $250	MCE	2nd Semester
Harmon	Stephanie	Mentor Teacher Stipend $250	MCMS	2nd Semester
Whitehead	Sheryl	Mentor Teacher Stipend $250	ME	2nd Semester
Fruit	Tina	Mentor Teacher Stipend $250	ME	2nd Semester
DeWitt	Melissa	(2) Mentor Teacher Stipend $250	ME	2nd Semester
Ervin	Dana	(2) Mentor Teacher Stipend $250	MEC	2nd Semester
Blackwell	Amber	Mentor Teacher Stipend $250	MEC	2nd Semester
Crocker	Josh	Mentor Teacher Stipend $250	MEC	2nd Semester
McElroy	Diana	Mentor Teacher Stipend $250	MHI	2nd Semester
Buel	Cherish	Mentor Teacher Stipend $250	MHI	2nd Semester
Moon	Mary Beth	Mentor Teacher Stipend $250	MHI	2nd Semester
Tonay	Christina	Mentor Teacher Stipend $250	MHI	2nd Semester
Clayton	Sara	Mentor Teacher Stipend $250	MHI	2nd Semester
Ray	Glendia	Mentor Teacher Stipend $250	MHS	2nd Semester
Wakefield	Erin	Mentor Teacher Stipend $250	MHS	2nd Semester
Glyckherr	Maria	Mentor Teacher Stipend $250	MHS	2nd Semester
Bennett	William	Mentor Teacher Stipend $250	MHS	2nd Semester
Weeks	Danielle	Mentor Teacher Stipend $250	MHS	2nd Semester
McDaniel	Cody	Mentor Teacher Stipend $250	MHS	2nd Semester
Osborne	Greg	Mentor Teacher Stipend $250	MHS	2nd Semester
Swink	Kristi	(2) Mentor Teacher Stipend $250	MHS	2nd Semester
Pumford	Krissy	Mentor Teacher Stipend $250	MHS	2nd Semester
Chaisson	Leiha	Mentor Teacher Stipend $250	MHS	2nd Semester
Smith	Katie	Mentor Teacher Stipend $250	MHS	2nd Semester
Kenedy	Patrick	Mentor Teacher Stipend $250	MHS	2nd Semester
Harris	Jeremy	Mentor Teacher Stipend $250	MHS	2nd Semester
Kluge	Steve	Mentor Teacher Stipend $250	MHS	2nd Semester
Knight	Katherine	Mentor Teacher Stipend $250	MHS	2nd Semester
Dunbar	Kaitlyn	Mentor Teacher Stipend $250	MHS	2nd Semester
Mathes	Brandon	Mentor Teacher Stipend $250	MHS	2nd Semester
Limke	Jason	Mentor Teacher Stipend $250	MHS	2nd Semester
Walker	Caitlin	Mentor Teacher Stipend $250	MHS	2nd Semester
Miller	Eddie	Mentor Teacher Stipend $250	MHS	2nd Semester
Damasiewicz	Tammy	Mentor Teacher Stipend $250	MHS	2nd Semester
Coffman	Brett	Mentor Teacher Stipend $250	MMS	2nd Semester
Penney	Amy	Mentor Teacher Stipend $250	MMS	2nd Semester
Dowell	Deanna	Mentor Teacher Stipend $250	MMS	2nd Semester
Singer	Patrick	Mentor Teacher Stipend $250	MMS	2nd Semester
Elmore	Shawn	Mentor Teacher Stipend $250	MMS	2nd Semester

Burns	Angela	Mentor Teacher Stipend $250	MMS	2nd Semester
Wyss	Allyson	Mentor Teacher Stipend $250	MNMS	2nd Semester
Wyckoff	Kristin	Mentor Teacher Stipend $250	MNMS	2nd Semester
Roberts	Roberta	Mentor Teacher Stipend $250	MNMS	2nd Semester
Purdy	Ashley	Mentor Teacher Stipend $250	MNMS	2nd Semester
Cozens	Amy	Mentor Teacher Stipend $250	MNMS	2nd Semester
Waggoner	Ryan	Mentor Teacher Stipend $250	PVE	2nd Semester
Ransom	Sheila	Mentor Teacher Stipend $250	PVE	2nd Semester
Barret	Jennifer	Mentor Teacher Stipend $250	RE	2nd Semester
Kuper	Michelle	Mentor Teacher Stipend $250	RE	2nd Semester
Stalsworth	Caroline	Mentor Teacher Stipend $250	RE	2nd Semester
Rick	Amanda	Mentor Teacher Stipend $250	RE	2nd Semester
Kissling	Amanda	Mentor Teacher Stipend $250	TE	2nd Semester
Jaggie	Erika	Mentor Teacher Stipend $250	VE	2nd Semester
Muse	Julie	Mentor Teacher Stipend $250	VE	2nd Semester
Long	Molly	(2) Mentor Teacher Stipend $250	VE	2nd Semester
Pearson	Roger	Bus Driver Finder's Fee $250	District	2024
Wicker	Delia	Bus Driver Finder's Fee $125	District	2024
Cartwright	Lisa	Bus Driver Finder's Fee $125	District	2024
Mitchell	Nathan	Bus Driver Finder's Fee $250	District	2024
McElroy	Amanda	Bus Driver Finder's Fee $250	District	2024
Grider	Wilson	Bus Driver Finder's Fee $250	District	2024
Chavez	Rose	Bus Driver Finder's Fee $250	District	2024
Latham	Janet	Bus Driver Finder's Fee $250	District	2024
Baker	Danny	Bus Driver Finder's Fee $125	District	2024
Tallent	Roanne	Bus Driver Finder's Fee $125	District	2024
Acosta	Angel	Bus Driver Credential Reimbursement $111.25	Transportation	2024
Morales	Raymond	Bus Driver Credential Reimbursement $178.75	Transportation	2024
Neal	Kathy	Bus Driver Credential Reimbursement $154.75	Transportation	2024
Kidd	Brian	Bus Driver Credential Reimbursement $133.25	Transportation	2024
Stroope	Brynn	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Pearson	Julie	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Smoker	Justin	Bus Driver Credential Reimbursement $164.75	Transportation	2024
Parks	James	Bus Driver Credential Reimbursement $232.25	Transportation	2024
Latham	Janet	Bus Driver Credential Reimbursement $78.25	Transportation	2024
Briscoe-Hays	Sandra	Bus Driver Credential Reimbursement $175.75	Transportation	2024
Heldenbrand	Tammy	Bus Driver Credential Reimbursement $191.25	Transportation	2024
Dumas	Tim	Bus Driver Credential Reimbursement $78.25	Transportation	2024
Geikaunmah	Maria	Bus Driver Credential Reimbursement $193.75	Transportation	2024
Fendrych	Ray	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Martinez	Crysthel	Bus Driver Credential Reimbursement $178.75	Transportation	2024
Chavez	Victor	Bus Driver Credential Reimbursement $250	Transportation	2024
Shay	BJ	Bus Driver Credential Reimbursement $174.75	Transportation	2024

Schedule "A"

May 13th, 2024

Resignations				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Adkisson	Daniel		MHS/Band Assistant	06/30/2024
Bates	Nancy		Merc/HR Specialist	05/03/2024
Berg	Janae		TE/Paraprofessional	05/16/2024
Beutler	Katherine		CE/Teacher	05/17/2024
Cervantes Beltran	Esmeralda		MHI/CN	05/16/2024
Cleveland	Raegan		MNMS/Teacher	05/17/2024
Coker	Pat		TE/Paraprofessional	05/16/2024
Constantino	Casady		VE/Sped Paraprofessional	04/26/2024
Daniels	Jamie		LE/Teacher	05/17/2024
Ejtehadi	Elizabeth		RE/STEM	05/17/2024
Fikes	Britanie		TE/CN	05/17/2024
Flores	Xochitl		LE/CN	04/11/2024
George	Rachel		District/Occupational	05/17/2024
Graham	Rachelle		TE/Teacher	05/17/2024
Grant	Michelle		MMS/CN	05/16/2024
Jones	Amy		LE/Teacher	05/17/2024
Jones	Elizabeth		MNMS/Sped Teacher	05/17/2024
Jones	Ryan		CRI/Sped Teacher	05/17/2024
Jones	Terra		MHS/Sped M/M Teacher	05/17/2024
Koonie	Mary		MNMS/Teacher	05/17/2024
McGuire	Chase		Operation/General Maintenance	05/10/2024
Neal	Katherine		Transporation/Bus Driver	05/17/2024
Neuenschwander	Kathryn		CRI/Campus Admin Assistant	05/24/2024
Pinon	Haley		LE/Teacher	05/17/2024
Smith	Madison		TE/Speech/Language Pathologist	05/17/2024
Standefer	John		MCE/Speech-Language Pathologist	05/17/2024
Stephens	Laurie		LE/Teacher	05/17/2024
Tafacory	Nicholas		MHS/Teacher	04/16/2024
Warner	Amanda		MCE/Counselor	05/21/2024
Wharry	Alicia		CE/Paraprofessional	05/16/2024
Williams	Kay		CRI/Teacher	05/17/2024
Word	Silvia		RE/Sped Teacher	05/17/2024

Retirement				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Dowell	Karl		MHS/Media Director	05/23/2024
Hand	Donald		Transportation/Bus Driver	05/17/2024
Harrison	Cheryl		MCE/Media Specialist	05/23/2024
Howard	Kimberly		CE/CN	05/17/2024
Meledeo	Michael		MHS/Teacher	05/17/2024
Ray	Tamara		Transportation/Bus Driver	05/17/2024
Vickery	Claudia		Transportation/Bus Driver	05/17/2024

Rescinded Employment				
Last Name	**First Name**		**Site/Assignment**	**Effective**
McKinley	Alea	Was Board Approved in April	CE	2024

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Adame Ramos	Melissa	Kathy Neuenschwander	CRI/Campus Administrative Assistant	07/29/2024
Atkinson	Kristen	Reagan Cleveland	MNMS/Teacher	08/07/2024
Austin	Shane	Amanda Tuttle	CRI/Teacher	08/07/2024
Bartrug	Joshua	Lillian Syverson	MHS/Teacher	08/07/2024
Batchelder	Haley	Kortney Gosnell	CE/Teacher	08/07/2024
Becker	Sally	Vanessa Sandstrom	VE/Sped S/P Teacher	08/07/2024
Belcher	Victoria	Ashley (Davis) McGill	CE/Noon Supervisor	05/02/2024
Blanco	Cheyenne	Rhonda Resendez	CRI/Teacher	08/07/2024
Brockett	Emily	Alea McKinley	CE/Teacher	08/07/2024
Bryant	Bailey	Nicona Schneider	LE/Teacher	08/07/2024
Davis	Stephanie	N/A	District/ RN/Sub	04/05/2024
Day	Cassie	Brandi Jackson	CE/Teacher	08/07/2024
Dorman	Mark	Kristi O'Brien	VE/Sped M/M Teacher (BOOST Program)	08/07/2024
Duke	Natasha	Hope Meek	TE/Teacher	08/07/2024
Fuerstenau	Kelly	Michelle Pursell	MHS/Counselor	08/01/2024
Gillin	Cheryl	Toni Mallard	MCE/Sped M/M Teacher	08/07/2024
Hampton	Darian	Sara Knapp	ME/Sped M/M Teacher	08/07/2024
Hartley	Brittany	Elizabeth Edjehadi	RE/Teacher	08/07/2024
Henderson	Megan	Salinda McCubbins	CE/Library Media Assistant	08/07/2024
Hill Morris	Christie	Meagan Habluetzel	CRI/Teacher	08/12/2024
Hinderer	Elizabeth	Katherine Beutler	CE/Teacher	08/07/2024
Hunt	Jacob	Melissa Sparks	MMS/Teacher	08/07/2024
Hurtt	Christopher	Michelle Moore	MHS/Teacher	08/07/2024
Jackson	Kammie	Janae Berg/Marissa O'Connor	TE/Sped Paraprofessional	08/09/2024
Johnston	Julie	Lana Coppock	TE/Paraprofessional	08/08/2024
Kissner	Michael	Samantha Hood	MHI/Teacher	08/07/2024
Maples	Bobbi	Leslie Neal	CE/Teacher	08/07/2024
McCutchen	Rachel	Abby Keever	CRI/Teacher	08/07/2024
McKinley	Alea	Irma Rodriguez	MCE/Teacher	08/07/2024
Meacham	Jennifer	Eric Peterson	MHI/Assistant Principal	07/08/2024
Merritt	Angela	Rebecca Ras	MBI/Teacher	08/07/2024
Mitchell	Samantha	Haley Rojas Jones	VE/Sped Paraprofessional	08/09/2024
Moy	Kendra	Kitana Rojas	VE/Teacher	08/07/2024
Nero	RaVon	Brittany Robert	MHS/Teacher	08/07/2024
Nickel	Delores	Renee Owen Hawkins	MBI/Teacher	08/07/2024
Ordonez	Jacqueline	Alicia Lane	MMS/Teacher	08/07/2024
Overturf	Rachel	New Position	MHS/Instructional Coach	08/01/2024
Phipps	Denae	New Position	District/ELL Specialist	08/07/2024
Pinion	Veronica	New Position	District/ELL Specialist	08/07/2024
Ramos	Denise	Elizabeth McGill	MNMS/Teacher	08/07/2024
Recknagel	Crystal	New Position	District/Instructional Coach	08/01/2024
Rinehart	Sydney	Christian Garcia	MMS/Teacher	08/07/2024
Robison	Kaitlyn	Laura Christine Cantrell-McAfee	MNMS/Teacher	08/07/2024
Rothchild	Jennifer	Haley Pinon	LE/Teacher	08/07/2024
Rowlett	Connie	Jamie Daniels	LE/Teacher	08/07/2024
Rua de Kennedy	Ana	New Position	MHS/Teacher/World Languages	08/07/2024
Siebert	Gary	Jill Echalk	CRI/Teacher	08/07/2024
Taylor	Kelsey	Hannah Gentry	MCE/Teacher	08/07/2024
Todd	Lisa	Kelsey Adams	LE/Teacher	08/07/2024
Travis	Trinity	Lynette Turner	MBI/Teacher	08/07/2024
Vazquez	Mindy	Anna Winn	MHS/Teacher	08/07/2024
Von Raesfeld	Emelie	Reagan Thorp	MHI/Teacher	08/07/2024

Walker	Donnetta	Chasity Head	Merc/Receptionist	07/01/2024
Walker	Kaila	Amanda Hogan	RE/Paraprofessional	08/08/2024
Walker	Shauna	Sean Penney	MMS/M/M Sped Teacher	08/07/2024
Wilbanks	Kadee	Terry Jones Jr.	MMS/Sped M/M Teacher	08/07/2024
Wilbur	Billie	Silvia Word	RE/Sped M/M Teacher	08/07/2024
Wilkerson	Kayla	Janae Berg	TE/Paraprofessional	08/08/2024

Reassignments

Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Adams	Kelsey	LE/Teacher/Kindergarten	LE/Teacher/2nd Grade	08/07/2024
Beard	Brittani	TE/Paraprofessional	TE/Teacher	08/07/2024
Courtney	Hannah	MMS/M/M Sped ELA	MMS/ELA	08/07/2024
Crocker	Joshua	TE/Teacher 3rd	TE/Teacher 4th	08/07/2024
Dalrymple	Celesta	MNMS/ISI Supervisor	MNMS/7/8 ELA/Math Skill Building	08/07/2024
Dunning	Makayla	MBI/1 on 1 Paraprofessional	MBI/FS Paraprofessional	08/09/2024
Echalk	Jill	CRI/Teacher	MCMS/Teacher	08/07/2024
Elmore	Shawn	MMS/Teacher	MCMS/Teacher	08/07/2024
Grace	Cathy	VE/PVE/Sped M/M Teacher	VE/Sped M/M Teacher	08/07/2024
Head	Bailey	CE/Teacher	LE/Teacher	08/07/2024
Hill	Christy	MCMS/Sped Paraprofessional	CRI/5th ELA Teacher	08/07/2024
Jackson	Bobby	MCMS/Sped Paraprofessional	MCMS/1 on 1 Paraprofessional	08/09/2024
Krafft	Stacy	MBI/Teacher	RE/Teacher	08/07/2024
Lane	Alicia	MMS/Teacher	MCMS/Teacher	08/07/2024
Marion	Sharon	LE/Teacher 4th	LE/Instructional Coach	08/01/2024
McCormick	Elizabeth	MMS/Reg Ed Geography	MMS/Sped ELA Teacher	08/07/2024
McGill	Elizabeth	MNMS/LT Sub	MNMS/Sped Paraprofessional	08/09/2024
McLeckie	Justin	MCMS/Teacher	MHS/Teacher	08/07/2024
Miller	Lance	MHS/Teacher/Biology	MHI/Teacher	08/07/2024
Miller	Margarethe	RE/CN	MHS/CN	04/23/2024
Morris	Annia	MHS/Teacher	MHS/Media/Technology Specialist	08/05/2024
Muse	Julie	VE/Sped Teacher	MHS/IEP Facilitaor	08/01/2024
Nash	Christy	PVE/Teacher 2nd	PVE/Teacher 3rd	08/07/2024
Owen	Renee	MBI/Teacher 5th	MBI/Teacher 6th	08/07/2024
Penney	Sean	MMS/Sped Science Teacher	MMS/Reg Ed Teacher	08/07/2024
Peterson	Eric	MHI/Assistant Principal	MHS/Teacher/Math	08/07/2024
Ransom	Shelia	PVE/Teacher 3rd	PVE/Teacher 4th	08/07/2024
Robert	Brittany	MHS/Teacher/Biology	MHS/Teacher/ELA	08/07/2024
Rojas Jones	Haley	VE/Sped FS Paraprofessional	VE/Sped FS Paraporfessional 1:1	08/09/2024
Sandstrom	Vanessa	VE/Sped S/F Teacher	VE/PVE/Sped F/S Teacher/Homeschool	08/07/2024
Schneider	Nikki	LE/Teacher/Kindergarten	LE/Teacher/2nd Grade	08/07/2024
Sine	Mary	MHI/Paraprofessional 1 on 1	MCMS/Paraprofessional 1 on 1	08/09/2024
Singer	Patrick	MMS/Science Teacher	MMS/Geography Teacher	08/07/2024
Stacy	Faith	LE/Teacher 2nd	LE/Teacher 4th	08/07/2024
Sullivan	Kristi	VE/CN	VE/Sped FS Paraprofessional	04/29/2024
Taylor	Andrea	MHS/Teacher	ME/Teacher	08/07/2024
Taylor	Madelyn	MHS/Sped M/M Teacher	MHS/Sped Teacher Transition	08/07/2024
Trowbridge	Kelcy	MHI/Health Aide	MHI/Campus Admin Assistant	07/29/2024
Tuttle	Amanda	CRI/Teacher 6th	CRI/Teacher 5th	08/07/2024
Varney	Whitnie	CRI/6th ELA	CRI/5th ELA	08/07/2024
Velders	Erin	PVE/Teacher	District/Teacher Gate	08/07/2024
Waller	Christina	VE/Sped Paraprofessional	Merc/Business Office Clerk	05/17/2024
White	Kelly	VE/Sped Paraprofessional	VE/Student support Paraprofessional	08/08/2024
Wittum	Caitlin	LE/Autism/Teacher	TE/FS/Teacher	08/07/2024

Additional Duty/Supplemental/Stipend				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Dyche	Lucinda	ESY Assistant	District	2024
Lopez	Gabriela	Service Provider Mentor	District	2024
Tafacory	Nick	Assistant Hig School Boys Tennis Coach	MHS	2024
Tobiason	Erin	ESY Teacher	District	2024
Smith	Ryan	ESY Teacher	District	2024
Waller	Tara	ESY Coordinator	District	2024
Hunt	Staci	Summer Counselor	MHS	2024
Limke	Jason	Summer Counselor	MHS	2024
Fugate	Stephanie	Summer Counselor	MHS	2024
Day	Alecia	Summer Counselor	MHS	2024
Farley	Danna	Summer Counselor	MHS	2024
Chappell	Ralph	Summer Counselor	MHS	2024
Qualls	Briana	Summer Counselor	MHS	2024
Hacker	Rachel	Summer Counselor	MHS	2024
George	Veronica	Backup Administrative Assistant	MHS	2024
Tiedke	Lauren	Backup Administrative Assistant	MHS	2024
Holsinger	Lyndsey	Backup Administrative Assistant	MHS	2024
Harris	Donitta	Summer School Principal	MHS	2024
Funk	Michael	Summer School Teacher	MHS	2024
Godwin	Macy	Summer School Teacher	MHS	2024
Rowe	Don	Summer School Teacher	MHS	2024
Weeks	Danielle	Summer School Teacher	MHS	2024
Chaisson	Leiha	Summer School Teacher	MHS	2024
Miles	Jody	Substitute Summer School Teacher	MHS	2024
Mccathern	Kayla	ESY Teacher	District	2024
Laughter	Hayley	ESY Teacher	District	2024
Grace	Cathy	ESY Teacher	District	2024
Dick	Karis	ESY Teacher	District	2024
Brown	Alexis	ESY Teacher	District	2024
King	Christa	ESY Teacher	District	2024
Mowery	Charles	ESY Teacher	District	2024
Williams	Natalie	ESY Assistant	District	2024
Bailey	Lori	ESY Assistant	District	2024
Wilson	Melissa	ESY Assistant	District	2024
Bensch	Greta	ESY Assistant	District	2024
Lambert	Ashlyn	ESY Assistant	District	2024
West	Lori	ESY Assistant	District	2024
Scott	Sunny	ESY Assistant	District	2024
Holliman	Stephanie	ESY Assistant	District	2024
Hall	Kyle	ESY Assistant	District	2024
Mencor	Nicole	ESY Assistant	District	2024
Shay	Elizabeth	ESY Assistant	District	2024
Mahoney	Sheryl	ESY Assistant	District	2024
Madewell	Debra	ESY Assistant	District	2024
Cain	Tara	ESY RN	District	2024
Taylor	Stephanie	ESY OT	District	2024
Lopez	Gabby	Service Provider Supervisor	District	2nd Semester
Ward	Kayla	Service Provider Supervisor	District	2nd Semester
George	Sybil	Service Provider Supervisor	District	2024
George	Rachel	Service Provider Supervisor	District	2024
Kuykendall	Jaimie	Service Provider Supervisor	District	2024
Rudek	Betty	Service Provider Supervisor	District	2024

Reddish	Rebecca	Service Provider Supervisor	District	2024
Shay	Elizabeth	Service Provider Supervisor	District	2024
Hood	Desiree	Service Provider Supervisor	District	2024
Evans	Kristin	Service Provider Supervisor	District	2024
Smith	Madison	Service Provider Supervisor	District	2024
Crews	Megan	Mentor Teacher Stipend $250	CE	2nd Semester
Hargrove	Amy	Mentor Teacher Stipend $250	CE	2nd Semester
Burns	Kari	Mentor Teacher Stipend $250	CRI	2nd Semester
Carr	Miranda	Mentor Teacher Stipend $250	LE	2nd Semester
Doran	Tami	Mentor Teacher Stipend $250	LE	2nd Semester
Brosh	Madge	Mentor Teacher Stipend $250	MBI	2nd Semester
Hale	Kelsey	Mentor Teacher Stipend $250	MBI	2nd Semester
Turner	Lynette	Mentor Teacher Stipend $250	MBI	2nd Semester
Morris	Trisha	Mentor Teacher Stipend $250	MCE	2nd Semester
Votta	Shauna	Mentor Teacher Stipend $250	MCE	2nd Semester
Barnes	Cyndi	(2) Mentor Teacher Stipend $250	MCE	2nd Semester
Harmon	Stephanie	Mentor Teacher Stipend $250	MCMS	2nd Semester
Whitehead	Sheryl	Mentor Teacher Stipend $250	ME	2nd Semester
Fruit	Tina	Mentor Teacher Stipend $250	ME	2nd Semester
DeWitt	Melissa	(2) Mentor Teacher Stipend $250	ME	2nd Semester
Ervin	Dana	(2) Mentor Teacher Stipend $250	MEC	2nd Semester
Blackwell	Amber	Mentor Teacher Stipend $250	MEC	2nd Semester
Crocker	Josh	Mentor Teacher Stipend $250	MEC	2nd Semester
McElroy	Diana	Mentor Teacher Stipend $250	MHI	2nd Semester
Buel	Cherish	Mentor Teacher Stipend $250	MHI	2nd Semester
Moon	Mary Beth	Mentor Teacher Stipend $250	MHI	2nd Semester
Tonay	Christina	Mentor Teacher Stipend $250	MHI	2nd Semester
Clayton	Sara	Mentor Teacher Stipend $250	MHI	2nd Semester
Ray	Glendia	Mentor Teacher Stipend $250	MHS	2nd Semester
Wakefield	Erin	Mentor Teacher Stipend $250	MHS	2nd Semester
Glyckherr	Maria	Mentor Teacher Stipend $250	MHS	2nd Semester
Bennett	William	Mentor Teacher Stipend $250	MHS	2nd Semester
Weeks	Danielle	Mentor Teacher Stipend $250	MHS	2nd Semester
McDaniel	Cody	Mentor Teacher Stipend $250	MHS	2nd Semester
Osborne	Greg	Mentor Teacher Stipend $250	MHS	2nd Semester
Swink	Kristi	(2) Mentor Teacher Stipend $250	MHS	2nd Semester
Pumford	Krissy	Mentor Teacher Stipend $250	MHS	2nd Semester
Chaisson	Leiha	Mentor Teacher Stipend $250	MHS	2nd Semester
Smith	Katie	Mentor Teacher Stipend $250	MHS	2nd Semester
Kenedy	Patrick	Mentor Teacher Stipend $250	MHS	2nd Semester
Harris	Jeremy	Mentor Teacher Stipend $250	MHS	2nd Semester
Kluge	Steve	Mentor Teacher Stipend $250	MHS	2nd Semester
Knight	Katherine	Mentor Teacher Stipend $250	MHS	2nd Semester
Dunbar	Kaitlyn	Mentor Teacher Stipend $250	MHS	2nd Semester
Mathes	Brandon	Mentor Teacher Stipend $250	MHS	2nd Semester
Limke	Jason	Mentor Teacher Stipend $250	MHS	2nd Semester
Walker	Caitlin	Mentor Teacher Stipend $250	MHS	2nd Semester
Miller	Eddie	Mentor Teacher Stipend $250	MHS	2nd Semester
Damasiewicz	Tammy	Mentor Teacher Stipend $250	MHS	2nd Semester
Coffman	Brett	Mentor Teacher Stipend $250	MMS	2nd Semester
Penney	Amy	Mentor Teacher Stipend $250	MMS	2nd Semester
Dowell	Deanna	Mentor Teacher Stipend $250	MMS	2nd Semester
Singer	Patrick	Mentor Teacher Stipend $250	MMS	2nd Semester
Elmore	Shawn	Mentor Teacher Stipend $250	MMS	2nd Semester

Burns	Angela	Mentor Teacher Stipend $250	MMS	2nd Semester
Wyss	Allyson	Mentor Teacher Stipend $250	MNMS	2nd Semester
Wyckoff	Kristin	Mentor Teacher Stipend $250	MNMS	2nd Semester
Roberts	Roberta	Mentor Teacher Stipend $250	MNMS	2nd Semester
Purdy	Ashley	Mentor Teacher Stipend $250	MNMS	2nd Semester
Cozens	Amy	Mentor Teacher Stipend $250	MNMS	2nd Semester
Waggoner	Ryan	Mentor Teacher Stipend $250	PVE	2nd Semester
Ransom	Sheila	Mentor Teacher Stipend $250	PVE	2nd Semester
Barret	Jennifer	Mentor Teacher Stipend $250	RE	2nd Semester
Kuper	Michelle	Mentor Teacher Stipend $250	RE	2nd Semester
Stalsworth	Caroline	Mentor Teacher Stipend $250	RE	2nd Semester
Rick	Amanda	Mentor Teacher Stipend $250	RE	2nd Semester
Kissling	Amanda	Mentor Teacher Stipend $250	TE	2nd Semester
Jaggie	Erika	Mentor Teacher Stipend $250	VE	2nd Semester
Muse	Julie	Mentor Teacher Stipend $250	VE	2nd Semester
Long	Molly	(2) Mentor Teacher Stipend $250	VE	2nd Semester
Pearson	Roger	Bus Driver Finder's Fee $250	District	2024
Wicker	Delia	Bus Driver Finder's Fee $125	District	2024
Cartwright	Lisa	Bus Driver Finder's Fee $125	District	2024
Mitchell	Nathan	Bus Driver Finder's Fee $250	District	2024
McElroy	Amanda	Bus Driver Finder's Fee $250	District	2024
Grider	Wilson	Bus Driver Finder's Fee $250	District	2024
Chavez	Rose	Bus Driver Finder's Fee $250	District	2024
Latham	Janet	Bus Driver Finder's Fee $250	District	2024
Baker	Danny	Bus Driver Finder's Fee $125	District	2024
Tallent	Roanne	Bus Driver Finder's Fee $125	District	2024
Acosta	Angel	Bus Driver Credential Reimbursement $111.25	Transportation	2024
Morales	Raymond	Bus Driver Credential Reimbursement $178.75	Transportation	2024
Neal	Kathy	Bus Driver Credential Reimbursement $154.75	Transportation	2024
Kidd	Brian	Bus Driver Credential Reimbursement $133.25	Transportation	2024
Stroope	Brynn	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Pearson	Julie	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Smoker	Justin	Bus Driver Credential Reimbursement $164.75	Transportation	2024
Parks	James	Bus Driver Credential Reimbursement $232.25	Transportation	2024
Latham	Janet	Bus Driver Credential Reimbursement $78.25	Transportation	2024
Briscoe-Hays	Sandra	Bus Driver Credential Reimbursement $175.75	Transportation	2024
Heldenbrand	Tammy	Bus Driver Credential Reimbursement $191.25	Transportation	2024
Dumas	Tim	Bus Driver Credential Reimbursement $78.25	Transportation	2024
Geikaunmah	Maria	Bus Driver Credential Reimbursement $193.75	Transportation	2024
Fendrych	Ray	Bus Driver Credential Reimbursement $174.75	Transportation	2024
Martinez	Crysthel	Bus Driver Credential Reimbursement $178.75	Transportation	2024
Chavez	Victor	Bus Driver Credential Reimbursement $250	Transportation	2024
Shay	BJ	Bus Driver Credential Reimbursement $174.75	Transportation	2024

Schedule "B"

May 13th, 2024

Bronco Club 2024-2025 SY				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Symes	Odessa	2024 Bronco Club Summer Camp/Teacher	District	2024
Wood	Jaybree	2024 Bronco Club Summer Camp/Teacher	District	2024
Castleberry	Kelli	Paraprofessional	District	2024
Kawaguchi	Shauna	Paraprofessional	District	2024
Story	Jessica	Paraprofessional	District	2024

Schedule "B"

May 13th, 2024

Support Employees Re-Hire 2024-2025 SY		
Name	**Name**	**Name**
Prairie View		
Binder, Kimberly	Gaines, Kaylea	Taylor, Kelsey
Bledsoe, Chelsea	Galvan, Elisabeth	Williamson, Catherine
Boehnlein, Theresa	Howard, Nicole	Zwirtz, Angela
Carrillo, Sarah	Loftis-Ochoa, Taressa	
Clanton, Lisa	Sepulveda, Misty	
Valley		
Ashlock, Rachel	Hale, Rachel	Prange, Sharon
Bradley, Penny	Hoffman, Noelle	Rojas-Jones, Haley
Carlos, Jocelyn	Koehn, Lanesa	Salgado, Arlen
Childs, Michelle	Lopez, Doris	Solomon, Donna
Collins, McKinsey	Michaelson, Kristi	Taylor, Cory
Grober, Danielle	Pitchford, Melissa	White, Kelly
		Williams, Martha
Lakehoma		
Allen, Dyann	Ivey, Adrea	Miller, Emily
Bailey, Kayla	Johnson, Cacie	Morland, Lisa
Bensch, Greta	Lay, Jade	Mount, Marissa
Brooks, Ashley	Lemley, Amber	Scott, Sunny
Colls, Sarah	Manbeck, Loretta	Stuckey, Anita
Devous, Jeanne	May, Shannon	Young, Kendall
Mustang Elem		
Adams, Bambi	Cornell, Amberlyn	Purcell, Jennifer
Alexander, Naomi	Huffman, Connie	Southerland, Emily
Allen, Denise	Jackson, Sheri	Watson, Christopher
Bernal Platero, Nancy	Kimball, Samantha	Wilkerson, Kayla
Black, Christina	Klipstine, Kristin	Witten, Savannah
Bonura, Amy	Love, Emily	Wyatt, Stacie
Trails		
Beard, Brittani	Flickinger, Gina	Josey, Hannah
Brauer, Brittney	Fontenot, Randi	Kramer, Diana
Brown, Tara	Gibson, Marie	McGahee, Jamie
Buls, Rachel	Gilman, Esmeralda	Stuckey, Connie
Cable, Latricia	Gomer, Mackenzy	Whitworth, Martha
Conner, Lisa	Hargis, Ashleigh	Wilkerson, Melissa
Davis, Elizabeth	Henderson, Corbie	
MEC/Pre-K		
Horinek, Denise	Mitchell, Kerri	Rust, Amy
Isham, Jill	Oltmann, Kacy	Tallent, Chasity
Liu, Yuqing	Pendergrass, Christy	Walker, Sonja
Maxwell, Amy	Pitchford, Jazmyn	
Centennial		
Bailey, Lori	Grider, Wilson	Ridinger, Melanie
Beasley, Chaireka	Jordan, Melissa	Saunders-Willis, Stephanie
Carriger, Laura	Madewell, Debra	Scott, Nanette

Cooper, Jennifer	McCool, Jamie	Silk, Tarin
Corley, Sarah	McGowan Miller, Sue	Smith, Angel
Craddock, Linda	McVay, Anika	Smith, Avery
Dykes, Jennifer	Owen, Kimberly	Solano, Brandi
Emery, Danielle	Pope, Cassandra	
Fulmer, Jill	Reed, Amy	
Riverwood		
Benham, Rachel	Hogan, Amanda	Thomas, Mary
Bristow, Jacy	Hood, Brittany	Warren, Carolyn
Causey, Maria	Jordan, Andra	Wilson, Melissa
Comer, Michele	Mejia, Guadalupe	Winn, Lydia
Dodson, Stephanie	Stout, Jillian	
Hoffman, Kendal	Sugg, Sherri	
Creek		
Bray, Cynthia	Hott, Tonya	McGill, Ashley
Fraire, Tamara	Kellogg, Diane	Ogden, Jamie
Griffin, Sheryl	Lerma, Jessica	Pruett, Renee
Hayse, Ashley	Lindsey, Katy	Walton, Caitlyn
Holliman, Stephanie	McCubbins, Salinda	
Horizon		
Bostwick, Peter	Hornbeck, Amanda	Sine, Mary
Clarke, Dawn	Kreider, Jamie	Stewart, Shehan
Crissman, Laura	Liddell, Kori	Watson, Annette
Davidson, Dorothy	Mencor, Nicole	
Holsted, Kay	Nichols, Peggy	
Canyon Ridge		
Castleberry, Kelli	Garcia, David	Kyger, Kasey
Covalt, Emily	Garcia, Desirae	Starr, Kristel
Denny, Donna	Hanneman, Cyndi	
Meadow Brook		
Dunning, Makayla	Estep, Tonya	Renchen, Shirley
Echeverria, Lisa	Floyd, Lisa	Sutton, Darrell
Erdley, Deanna	Hacker, Lisa	
Mustang Central		
Bunch, Debra	Ley, Frances	Thompson, Melissa
Griggs, Cassandra	May, Tara	Ward, Kasey
Hall, Kyle	Morningstar, Dustin	West, Lori
Hill, Christy	Petty, Karla	
Jackson, Bobby	Sanderson, Linda	
Mustang North		
Benigni, Kerry	Crook, Kelly	Palmer, Deborah
Crabtree, Cindy	Diaz, Rachel	Saldana, Leigh Anne
Crews, Lisa	Okon, Jessica	
Mustang Middle		
Froh, Jennifer	Melendez, Breeana	Vardeman, Shiella
Garcia, Sharonda	Murrow, Penny	Walkabout, Lori
Kawaguchi, Shauna	Reynolds, Angie	Woodard, Rachel
Kitzel, Mindy	Thomas, Cheryl	
Mustang High		
Berry, Suzette	Godwin, Jennifer	Najera, Heather
Burgamy, Carol	Golemon, Donna	Paul, Alice
Corn, Stephanie	Holsinger, Lyndsey	Petty, Marshall

Cowan, Lindsay	Hull, Angelica	Porter, Sandra
Davidson, Sandra	Jin, Xiaomei	Rhodes, Hayley
Dillard, Jessica	Jones, J Elizabeth	Robertson, Anna
Elliott, Jessica	Leggett, Jamie	Sparks, Julie
Elliott, Rita	Longley, Cindy	Tiedke, Lauren
Fincher, Tammy	Mahoney, Sheryl	Wilson, Steven
Fowler, Billye	Malone, Marlene	Witten, Blaike
Freeman, Annette	Marquardt, Ellen	
George, Veronica	Mathis-Speck, Kim	
Custodians		
Acosta Lopez, Beatriz	Ford, Teresita	Oliveras, Victor
Aldrich, Stephanie	Hernandez, Maria	Owen, Evan
Aleman, Marcus	Hernandez, Sandra	Pando, Olga
Alton, Tammy	Kemnitz, Jessica	Pardo, Isabel
Archila, Zonia	Lopez, Ester	Posada Trinidad, Jennifer
Bahena, Abigail	Marquez De Munoz, Nora	Rice, Shelly
Bowie, Shelton	Marquez-Gonzalez, Nancy	Rodriguez De Ramirez, Sonia
Buffaloe, Rhonda	Mattingly, Michael	Rodriguez, Martha
Campbell, Jamie	Mayo, Jason	Santiago Santana, Alberto Gabriel
Carpio, Lorena	Meza De Sorto, Maria	Sazo, Xiomara
Covey, Jonathan	Mitchell, Deaune	Sepulveda, Juanita
Cuppy, Myrl	Moore, Elizabeth	Sisk, Sierra
Dady, Catherine	Nagle, Patsy	Sosa, Elsa
Delgado, Maria	Nelson, Brian	Soto, Adriana
Flores, Maribel	Oliveras, Michelle	Vallejo, Hilda
		Wilson, Kenneth
Transporatation		
Acosta, Angel	Hobbs, Jana	
Adams, Robin	Johansen, Michael	Okon, John
Anderson,Tammy	Johnson, Lori	Olsen, Eric
Baker,Daniel	Johnson, Norma	Parker, Zackri
Bernabe-Wagner,Jennifer	Justice, Cynthia	Parks, James
Bosarge,Courtney	Keeth, Lyndon	Patten, Casey
Brewer,Henry	Kidd, Brian	Pearson, Julie
Brewer,Joyce	King, Barbara	Pearson, Roger
Briscoe,Sandra	Koon, Dylen	Prince, Charles
Brown,Julie	Latham, Janet	Rose, Shelley
Calloway, Carolyn	Lynch, John	Rosse, Paula
Cartwright,Lisa	Maley, Benitta	Schlosser, Norma
Castner, Roxy	Mangus, Christopher	Sholer, Traci
Chavez, Victor	Mangus, Dangela	Smith, Brenda
Clason, Fred	Martinez De Ramirez, Crysthel	Smith, Dennis
Clemons, Abbey	McClure, Albany	Smith, Michelle
Cutshall, Michael	McDonald, Gregory	Solis, Jose
Dumas, Timothy	McDowell, Mark	Stroope, Brynn
Geikaunmah, Maria	McElroy, Amanda	Tallent, Roanna
Geikaunmah, Ray	McKinney, James	Terrell, Melinda
Goad, Beverly	Mitchell, Nathan	Tucker, Heather
Hale, Mike	Montgomery, Joanne	Tucker, William
Goad, Beverly	Montgomery, Richard	Underwood, Steven
Hale, Mike	Moore, Arthur	Venters, David
Harrison, Lee	Morales, Raymond	Wallace, Michael

Heldenbrand, Tammy	Moss, Samuel	Wicker, Delia
Hill, Karen	Mulford, Jeremy	Woodard, Mary
MERC		
Bennyhoff, William	Elliott, Stacey	Moss, Matthew
Berry, Jakob	Grove, Bryce	Mullens, Michelle
Bomar, Jennifer	Guillen, Anthony	Murray, Caroline
Booth, Mandi	Hampton, Nichole	Olander, Michelle
Carroll, Holly	Head, Chasity	Otto, Jean-Marie
Carruth, Brooke	Holman, Rylee	Petersen, Daren
Cassidy, Robert	Keith, Brian	Rodgers, Cheryl
Cavett, Susan	Kellogg, Judy	Spencer, Randi
Clason, Jana	King, Jennifer	Stonebraker, Janeen
Coin, Christopher	Leep, Britini	Stumblingbear, Belinda
Cooper, Millicent	Mangus, Kayla	Thompson, Tiffany
Cooper, Tami	Marshall, Annette	Walker, Sheila
Cox, Jason	Mills, Angela	Young, Alicia
Child Nutrition		
Cruz, Deborah	Platero, Maria Elena	Ho, Loan
Lamb, Brett	Solomon, April	Holder, Melissa
Richardson, Brandon	Bray, Sherry	Siddiki, Bilkis
Martin, Rachel	Gentry, Lori	Bennett, Mikayla
Artavia, Maritza	Rider, Loida	Cathey, Laurie
Naveed, Farida	Riggs, Linda	Jimenez Jimenez, Beatriz
Quezada, Maricela	Warren, Sharon	Kayea, Wanda
Resendiz, Lidia	Willis, Stephanie	Knapp, Melody
Taylor, Joyce	Cass, Lori	Ponce, Krystal
Flores, Esther	McBurney, Sheryl	White, Kimberley
Harbolt, Debra	Mitchell, Beverly	Aguillon Estrada, Veronica
Meier, Janath	Neel, James	Albritton, Necole
Vera, Evangelina	Reid, Nicole	Avila, Maria
Baker, Vicki	Amely Ayala, Viviana	Barton, Becky
Eiler, Amanda	Fonseca, Jennifer	Barton, Edna
Reynosa, Courtney	Klassen, Marla	Bennett, Amanda
Tims, Katherine	Miller, Margarethe	Cherry, Noma
Ward, Dalana	Scott, Dallas	Edwards, Kelli
Costiloe, Anna	Severson, Ana	Fletcher, Deanna
Cristan, Brenda	Chacon Garcia, Concepcion	Flynn, Tonia
Dye, Misti	Dixon, Carrie	Guerrero, Monica
Linson, Jennifer	Do, Tiffany	Herman, Maria
Akers, Samantha	Johnson, Jaclyn	Herrera, Ana
Bittman, Savanna	Martinez, Marcela	Hughes, Lynda
Geberth, Marie	Shaw, Ashley	Mercer, Angellynn
Irby, Kathy	Brown, Debra	Pruett, Joni
Phelps, Monica	Gomez Gutierrez, Karen	Quezada, Elena
Bolt, Camille	Guinn, Robin	Robbins, Brittney
Butterfield, Luisa	Lopez, Shanna	Samples, Carlye
Davis, Teresa	Nguyen, Ella	Schachle, Sharon
Lentz, Carlie	Rangel, Crystal	Schorp, Katie
Payne, Barbara	Vershaw, Amberlee	Smith, Crystal
Barillas, Nelly	Barton, Melinda	Triplett, Judy
Franklin, Kelsey	Black, Donna	Vera, Dana
Hanke, Melissa	Chandler, Kristen	Williams, Karen

Perhane, Loretta	Hicks, Linda	
Operations		
Amos, Seth	Higgins, Michael	Schrick, Kenneth
Benigni, Robert	Hoelscher Jr, Charles	Sias, Erwin
Burgess, Joy	Lamkin, Lance	Sloan, Mark
Covey, Jeffrey	Laubach, Tayler	Thayer, Jeremiah
Davis, Casey	Marquez, Kelly	Tims IV, Mack
Deloe, Christopher	Mason, Roy	Turner, Garrett
Duran, Jaymes	Meeks, Colin	Walters, Bryan
Fairless, Taz	Newcomb, Lanny	Warden, Jack
Geile, Rickie	Orendac, Steve	Wells, Robert
George, Brian	Rainwater, Ryan	West, Jana
Gossman, Gage	Robertson, Travis	Young, Jimmy
Grider, Wilson	Sanders, Ashli	Zerby, Wesley
SSC		
Barnett, Shira	Keller, Coby	Sanderson, Nina
Brown, Frances	Kuykendall, Jaimie	Stewart, Makenna
Cady, Debra	Lambert, Ashlyn	Sullins, Belinda
Crone, Lindsey	Lamkin, Teresa	Taylor, Stephanie
Dennison, Kelly	Lopez, Gabriela	Van Etten, Courtney
Farris, Amy	Maples, Helen	Wakkinen, Elizabeth
Frings, Tralanea	Niles, Sierra	Webster, Theresa
George, Rachel	Nunnery, Kimberly	Williams, Allison
George, Sybil	Oliver, Kelsey	Williams, Natalie
Harvey, Brittney	Orendac, Paula	Wilson, Ashley
Huggins, Crystal	Pankhurst, Ashley	
Hurst, Aleece	Rudek, Betty	

Schedule "B"

May 13th, 2024

Bronco Club 2024-2025 SY				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Symes	Odessa	2024 Bronco Club Summer Camp/Teacher	District	2024
Wood	Jaybree	2024 Bronco Club Summer Camp/Teacher	District	2024
Castleberry	Kelli	Paraprofessional	District	2024
Kawaguchi	Shauna	Paraprofessional	District	2024
Story	Jessica	Paraprofessional	District	2024

Schedule "B"

May 13th, 2024

Support Employees Re-Hire 2024-2025 SY		
Name	**Name**	**Name**
Prairie View		
Binder, Kimberly	Gaines, Kaylea	Taylor, Kelsey
Bledsoe, Chelsea	Galvan, Elisabeth	Williamson, Catherine
Boehnlein, Theresa	Howard, Nicole	Zwirtz, Angela
Carrillo, Sarah	Loftis-Ochoa, Taressa	
Clanton, Lisa	Sepulveda, Misty	
Valley		
Ashlock, Rachel	Hale, Rachel	Prange, Sharon
Bradley, Penny	Hoffman, Noelle	Rojas-Jones, Haley
Carlos, Jocelyn	Koehn, Lanesa	Salgado, Arlen
Childs, Michelle	Lopez, Doris	Solomon, Donna
Collins, McKinsey	Michaelson, Kristi	Taylor, Cory
Grober, Danielle	Pitchford, Melissa	White, Kelly
		Williams, Martha
Lakehoma		
Allen, Dyann	Ivey, Adrea	Miller, Emily
Bailey, Kayla	Johnson, Cacie	Morland, Lisa
Bensch, Greta	Lay, Jade	Mount, Marissa
Brooks, Ashley	Lemley, Amber	Scott, Sunny
Colls, Sarah	Manbeck, Loretta	Stuckey, Anita
Devous, Jeanne	May, Shannon	Young, Kendall
Mustang Elem		
Adams, Bambi	Cornell, Amberlyn	Purcell, Jennifer
Alexander, Naomi	Huffman, Connie	Southerland, Emily
Allen, Denise	Jackson, Sheri	Watson, Christopher
Bernal Platero, Nancy	Kimball, Samantha	Wilkerson, Kayla
Black, Christina	Klipstine, Kristin	Witten, Savannah
Bonura, Amy	Love, Emily	Wyatt, Stacie
Trails		
Beard, Brittani	Flickinger, Gina	Josey, Hannah
Brauer, Brittney	Fontenot, Randi	Kramer, Diana
Brown, Tara	Gibson, Marie	McGahee, Jamie
Buls, Rachel	Gilman, Esmeralda	Stuckey, Connie
Cable, Latricia	Gomer, Mackenzy	Whitworth, Martha
Conner, Lisa	Hargis, Ashleigh	Wilkerson, Melissa
Davis, Elizabeth	Henderson, Corbie	
MEC/Pre-K		
Horinek, Denise	Mitchell, Kerri	Rust, Amy
Isham, Jill	Oltmann, Kacy	Tallent, Chasity
Liu, Yuqing	Pendergrass, Christy	Walker, Sonja
Maxwell, Amy	Pitchford, Jazmyn	
Centennial		
Bailey, Lori	Grider, Wilson	Ridinger, Melanie
Beasley, Chaireka	Jordan, Melissa	Saunders-Willis, Stephanie
Carriger, Laura	Madewell, Debra	Scott, Nanette

Cooper, Jennifer	McCool, Jamie	Silk, Tarin
Corley, Sarah	McGowan Miller, Sue	Smith, Angel
Craddock, Linda	McVay, Anika	Smith, Avery
Dykes, Jennifer	Owen, Kimberly	Solano, Brandi
Emery, Danielle	Pope, Cassandra	
Fulmer, Jill	Reed, Amy	
Riverwood		
Benham, Rachel	Hogan, Amanda	Thomas, Mary
Bristow, Jacy	Hood, Brittany	Warren, Carolyn
Causey, Maria	Jordan, Andra	Wilson, Melissa
Comer, Michele	Mejia, Guadalupe	Winn, Lydia
Dodson, Stephanie	Stout, Jillian	
Hoffman, Kendal	Sugg, Sherri	
Creek		
Bray, Cynthia	Hott, Tonya	McGill, Ashley
Fraire, Tamara	Kellogg, Diane	Ogden, Jamie
Griffin, Sheryl	Lerma, Jessica	Pruett, Renee
Hayse, Ashley	Lindsey, Katy	Walton, Caitlyn
Holliman, Stephanie	McCubbins, Salinda	
Horizon		
Bostwick, Peter	Hornbeck, Amanda	Sine, Mary
Clarke, Dawn	Kreider, Jamie	Stewart, Shehan
Crissman, Laura	Liddell, Kori	Watson, Annette
Davidson, Dorothy	Mencor, Nicole	
Holsted, Kay	Nichols, Peggy	
Canyon Ridge		
Castleberry, Kelli	Garcia, David	Kyger, Kasey
Covalt, Emily	Garcia, Desirae	Starr, Kristel
Denny, Donna	Hanneman, Cyndi	
Meadow Brook		
Dunning, Makayla	Estep, Tonya	Renchen, Shirley
Echeverria, Lisa	Floyd, Lisa	Sutton, Darrell
Erdley, Deanna	Hacker, Lisa	
Mustang Central		
Bunch, Debra	Ley, Frances	Thompson, Melissa
Griggs, Cassandra	May, Tara	Ward, Kasey
Hall, Kyle	Morningstar, Dustin	West, Lori
Hill, Christy	Petty, Karla	
Jackson, Bobby	Sanderson, Linda	
Mustang North		
Benigni, Kerry	Crook, Kelly	Palmer, Deborah
Crabtree, Cindy	Diaz, Rachel	Saldana, Leigh Anne
Crews, Lisa	Okon, Jessica	
Mustang Middle		
Froh, Jennifer	Melendez, Breeana	Vardeman, Shiella
Garcia, Sharonda	Murrow, Penny	Walkabout, Lori
Kawaguchi, Shauna	Reynolds, Angie	Woodard, Rachel
Kitzel, Mindy	Thomas, Cheryl	
Mustang High		
Berry, Suzette	Godwin, Jennifer	Najera, Heather
Burgamy, Carol	Golemon, Donna	Paul, Alice
Corn, Stephanie	Holsinger, Lyndsey	Petty, Marshall

Cowan, Lindsay	Hull, Angelica	Porter, Sandra
Davidson, Sandra	Jin, Xiaomei	Rhodes, Hayley
Dillard, Jessica	Jones, J Elizabeth	Robertson, Anna
Elliott, Jessica	Leggett, Jamie	Sparks, Julie
Elliott, Rita	Longley, Cindy	Tiedke, Lauren
Fincher, Tammy	Mahoney, Sheryl	Wilson, Steven
Fowler, Billye	Malone, Marlene	Witten, Blaike
Freeman, Annette	Marquardt, Ellen	
George, Veronica	Mathis-Speck, Kim	
Custodians		
Acosta Lopez, Beatriz	Ford, Teresita	Oliveras, Victor
Aldrich, Stephanie	Hernandez, Maria	Owen, Evan
Aleman, Marcus	Hernandez, Sandra	Pando, Olga
Alton, Tammy	Kemnitz, Jessica	Pardo, Isabel
Archila, Zonia	Lopez, Ester	Posada Trinidad, Jennifer
Bahena, Abigail	Marquez De Munoz, Nora	Rice, Shelly
Bowie, Shelton	Marquez-Gonzalez, Nancy	Rodriguez De Ramirez, Sonia
Buffaloe, Rhonda	Mattingly, Michael	Rodriguez, Martha
Campbell, Jamie	Mayo, Jason	Santiago Santana, Alberto Gabriel
Carpio, Lorena	Meza De Sorto, Maria	Sazo, Xiomara
Covey, Jonathan	Mitchell, Deaune	Sepulveda, Juanita
Cuppy, Myrl	Moore, Elizabeth	Sisk, Sierra
Dady, Catherine	Nagle, Patsy	Sosa, Elsa
Delgado, Maria	Nelson, Brian	Soto, Adriana
Flores, Maribel	Oliveras, Michelle	Vallejo, Hilda
		Wilson, Kenneth
Transporatation		
Acosta, Angel	Hobbs, Jana	
Adams, Robin	Johansen, Michael	Okon, John
Anderson,Tammy	Johnson, Lori	Olsen, Eric
Baker,Daniel	Johnson, Norma	Parker, Zackri
Bernabe-Wagner,Jennifer	Justice, Cynthia	Parks, James
Bosarge,Courtney	Keeth, Lyndon	Patten, Casey
Brewer,Henry	Kidd, Brian	Pearson, Julie
Brewer,Joyce	King, Barbara	Pearson, Roger
Briscoe,Sandra	Koon, Dylen	Prince, Charles
Brown,Julie	Latham, Janet	Rose, Shelley
Calloway, Carolyn	Lynch, John	Rosse, Paula
Cartwright,Lisa	Maley, Benitta	Schlosser, Norma
Castner, Roxy	Mangus, Christopher	Sholer, Traci
Chavez, Victor	Mangus, Dangela	Smith, Brenda
Clason, Fred	Martinez De Ramirez, Crysthel	Smith, Dennis
Clemons, Abbey	McClure, Albany	Smith, Michelle
Cutshall, Michael	McDonald, Gregory	Solis, Jose
Dumas, Timothy	McDowell, Mark	Stroope, Brynn
Geikaunmah, Maria	McElroy, Amanda	Tallent, Roanna
Geikaunmah, Ray	McKinney, James	Terrell, Melinda
Goad, Beverly	Mitchell, Nathan	Tucker, Heather
Hale, Mike	Montgomery, Joanne	Tucker, William
Goad, Beverly	Montgomery, Richard	Underwood, Steven
Hale, Mike	Moore, Arthur	Venters, David
Harrison, Lee	Morales, Raymond	Wallace, Michael

Heldenbrand, Tammy	Moss, Samuel	Wicker, Delia
Hill, Karen	Mulford, Jeremy	Woodard, Mary
MERC		
Bennyhoff, William	Elliott, Stacey	Moss, Matthew
Berry, Jakob	Grove, Bryce	Mullens, Michelle
Bomar, Jennifer	Guillen, Anthony	Murray, Caroline
Booth, Mandi	Hampton, Nichole	Olander, Michelle
Carroll, Holly	Head, Chasity	Otto, Jean-Marie
Carruth, Brooke	Holman, Rylee	Petersen, Daren
Cassidy, Robert	Keith, Brian	Rodgers, Cheryl
Cavett, Susan	Kellogg, Judy	Spencer, Randi
Clason, Jana	King, Jennifer	Stonebraker, Janeen
Coin, Christopher	Leep, Britini	Stumblingbear, Belinda
Cooper, Millicent	Mangus, Kayla	Thompson, Tiffany
Cooper, Tami	Marshall, Annette	Walker, Sheila
Cox, Jason	Mills, Angela	Young, Alicia
Child Nutrition		
Cruz, Deborah	Platero, Maria Elena	Ho, Loan
Lamb, Brett	Solomon, April	Holder, Melissa
Richardson, Brandon	Bray, Sherry	Siddiki, Bilkis
Martin, Rachel	Gentry, Lori	Bennett, Mikayla
Artavia, Maritza	Rider, Loida	Cathey, Laurie
Naveed, Farida	Riggs, Linda	Jimenez Jimenez, Beatriz
Quezada, Maricela	Warren, Sharon	Kayea, Wanda
Resendiz, Lidia	Willis, Stephanie	Knapp, Melody
Taylor, Joyce	Cass, Lori	Ponce, Krystal
Flores, Esther	McBurney, Sheryl	White, Kimberley
Harbolt, Debra	Mitchell, Beverly	Aguillon Estrada, Veronica
Meier, Janath	Neel, James	Albritton, Necole
Vera, Evangelina	Reid, Nicole	Avila, Maria
Baker, Vicki	Amely Ayala, Viviana	Barton, Becky
Eiler, Amanda	Fonseca, Jennifer	Barton, Edna
Reynosa, Courtney	Klassen, Marla	Bennett, Amanda
Tims, Katherine	Miller, Margarethe	Cherry, Noma
Ward, Dalana	Scott, Dallas	Edwards, Kelli
Costiloe, Anna	Severson, Ana	Fletcher, Deanna
Cristan, Brenda	Chacon Garcia, Concepcion	Flynn, Tonia
Dye, Misti	Dixon, Carrie	Guerrero, Monica
Linson, Jennifer	Do, Tiffany	Herman, Maria
Akers, Samantha	Johnson, Jaclyn	Herrera, Ana
Bittman, Savanna	Martinez, Marcela	Hughes, Lynda
Geberth, Marie	Shaw, Ashley	Mercer, Angellynn
Irby, Kathy	Brown, Debra	Pruett, Joni
Phelps, Monica	Gomez Gutierrez, Karen	Quezada, Elena
Bolt, Camille	Guinn, Robin	Robbins, Brittney
Butterfield, Luisa	Lopez, Shanna	Samples, Carlye
Davis, Teresa	Nguyen, Ella	Schachle, Sharon
Lentz, Carlie	Rangel, Crystal	Schorp, Katie
Payne, Barbara	Vershaw, Amberlee	Smith, Crystal
Barillas, Nelly	Barton, Melinda	Triplett, Judy
Franklin, Kelsey	Black, Donna	Vera, Dana
Hanke, Melissa	Chandler, Kristen	Williams, Karen

Perhane, Loretta	Hicks, Linda	
Operations		
Amos, Seth	Higgins, Michael	Schrick, Kenneth
Benigni, Robert	Hoelscher Jr, Charles	Sias, Erwin
Burgess, Joy	Lamkin, Lance	Sloan, Mark
Covey, Jeffrey	Laubach, Tayler	Thayer, Jeremiah
Davis, Casey	Marquez, Kelly	Tims IV, Mack
Deloe, Christopher	Mason, Roy	Turner, Garrett
Duran, Jaymes	Meeks, Colin	Walters, Bryan
Fairless, Taz	Newcomb, Lanny	Warden, Jack
Geile, Rickie	Orendac, Steve	Wells, Robert
George, Brian	Rainwater, Ryan	West, Jana
Gossman, Gage	Robertson, Travis	Young, Jimmy
Grider, Wilson	Sanders, Ashli	Zerby, Wesley
SSC		
Barnett, Shira	Keller, Coby	Sanderson, Nina
Brown, Frances	Kuykendall, Jaimie	Stewart, Makenna
Cady, Debra	Lambert, Ashlyn	Sullins, Belinda
Crone, Lindsey	Lamkin, Teresa	Taylor, Stephanie
Dennison, Kelly	Lopez, Gabriela	Van Etten, Courtney
Farris, Amy	Maples, Helen	Wakkinen, Elizabeth
Frings, Tralanea	Niles, Sierra	Webster, Theresa
George, Rachel	Nunnery, Kimberly	Williams, Allison
George, Sybil	Oliver, Kelsey	Williams, Natalie
Harvey, Brittney	Orendac, Paula	Wilson, Ashley
Huggins, Crystal	Pankhurst, Ashley	
Hurst, Aleece	Rudek, Betty	

Schedule "C"

May 13th, 2024

Guest Teachers			
Last Name	**First Name**	**Site/Assignmetns**	**Effective**
Calhoun	Yolanda Lee	District	2024
Fieszel	Kari	District	2024
Horrell	Amber	District	2024
Teoli	Sherry	District	2024

Schedule "C"

May 13th, 2024

Guest Teachers			
Last Name	**First Name**	**Site/Assignmetns**	**Effective**
Calhoun	Yolanda Lee	District	2024
Fieszel	Kari	District	2024
Horrell	Amber	District	2024
Teoli	Sherry	District	2024