



AGENDA

Mustang Board of Education Regular Meeting

Monday, December 8, 2025 at 6:00 PM

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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold Mustang Board of Education Regular Meeting on Monday, December 8, 2025 at 6:00 PM. The place and street of the meeting will be Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

{{Name: Agenda Item Name}}

- A. Invocation and Flag Salute
- B. Call to Order and Roll Call (may be silent)
- C. Superintendent's Report
 1. Bronco Leadership Code - Student of the Month
- D. Assistant Superintendent's Report
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
 1. Board of Education Minutes
 - a. November 10, 2025 Regular Board Meeting Minutes
 2. Use of Facilities
 3. Out of State or Overnight Travel
 - a. Kelsey Sosebee - The Boomerang Project, Where Everybody Belongs (WEB) Basic Training Conference on January 25-28, 2026 in Colorado Springs, CO

- b. Lisa Stacey, Christi Walters, Deblin Badillo, Karissa Thomas, Jordyn Bowles and Shana Pettigrew - Solution Tree Response to Intervention (RTI) at Work Institute on February 4-6, 2026 in Oklahoma City, OK
- c. Holly Pritchard, Megan Deister, Sarah Green, Sohailah Stout and Stephanie Easley as sponsors of All-State Choir Students - Oklahoma Choral Directors Association (OkCDA) All-State Festival on January 8-10, 2026 in Oklahoma City, OK
- d. Tanner Aubrey, Erin Finley, and Hanna Stokes as sponsors of All-State Choir Students - Oklahoma Music Educators Association (OkMEA) Winter Conference and Children's All-State on January 20-23, 2026 in Tulsa, OK
- e. Megan Deister and Sarah Green as sponsors of All-State Choir Students - Oklahoma Music Educators Association (OkMEA) Winter Conference and Children's All-State on January 21-23, 2026 in Tulsa, OK
- f. Mustang High School Guitar students - The Collective: Modern Band Festival Ensemble at Oklahoma Music Educators Association (OkMEA) Winter Conference on January 21-23, 2026 in Tulsa, OK
- g. Mustang High School Band - Oklahoma Music Educators Association (OkMEA) All-State Instrumental Music Festival on January 21-24, 2026 in Tulsa, OK
- h. Mustang High School Choir - Oklahoma Music Educators Association (OkMEA) All-State Choral Festival on January 21-24, 2026 in Tulsa, OK
- i. Mustang High School Boys Basketball Team - Oklahoma Secondary School Activities Association (OSSAA) Basketball Tournament on January 8-10, 2026 in Bartlesville, OK
- j. Mustang High School Junior Reserve Officer Training Corps (JROTC) - North East Independent School District (JROTC) Urban Raider Challenge on January 16-18, 2026 in San Antonio, TX
- k. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) Tulsa Regional on March 7-8, 2026 in Broken Arrow, OK
- l. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) Mansfield Regional on March 14-15, 2026 in Mansfield, TX
- m. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) World Championships on April 8-11, 2026 in Dayton, OH

- n. Mustang High School Varsity Women's Soccer Team - Southern Coast Cup on March 18-22, 2026 in Foley, AL
 - o. Mustang High School Wind Ensemble - Music for All National Festival on March 25-29, 2026 in Indianapolis, IN
 - p. Mustang High School Wrestling Team - MidCal Wrestling Invitational Tournament on January 22-25, 2026 in Gilroy, CA
4. Renewal and Ratification of Agreements/Contracts
- a. Academics
 - 1. Approval of Mustang Public Schools 2026-2027 District Calendar
 - b. Community Education
 - 1. Cowboy Driving Academy, LLC. - Driver Education Classes
 - c. Fine Arts
 - 1. Wes Cartwright, LLC, Program Designer and Design Team Coordinator - 2026 Marching Band Season
 - 2. Colton Hines, Sound Designer and Clinician - 2026 Marching Band Season
 - d. Surplus
 - 1. Transportation - Surplus Bus
 - e. Change Order Memos
 - 1. Timberlake Construction Co., Inc. CO #38 - Red Line Millwork Window Sill Change
 - 2. Timberlake Construction Co., Inc. CO #39 - Metal Stud Shop Drawing Changes
 - 3. Timberlake Construction Co., Inc. CO #40 - Shower Seat Credit
 - 4. Timberlake Construction Co., Inc. CO #41 - Pier Reconciliation
 - 5. Timberlake Construction Co., Inc. CO #42 - ASI #9 220v Outlet

5. New virtual course "Introduction to STEM VC" at Mustang High School for the 2025-2026 school year.
6. Early graduation for one senior student for the 2025-2026 school year.

H. Financial Consent Agenda

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

I. Business

1. Discussion and possible board action to approve or disapprove an agreement with Lucas Ross to provide emcee services for the Mustang Fine Arts Gala on January 31, 2026 in the amount of \$1,200.00.
2. Discussion and possible board action to approve or disapprove a contract with The Cooperative Council for Oklahoma School Administration (CCOSA) to provide a District Level Services Program in the amount of \$3,000.00.

J. New Business

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

1. Proposed executive session to discuss the employment, hiring, appointment, promotion or resignation of an employee. 25 O.S. § 307(B)(1). As listed on Schedule "A," "B," and "C."

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

- N. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
- O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
- P. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".
- Q. Adjournment



Mustang Board of Education Regular Meeting
Minutes
Monday, November 10, 2025 6:00 PM
Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Regular Meeting on Monday, November 10, 2025 at 6:00 PM. The place and street of the meeting was Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

A. Invocation and Flag Salute

Invocation and Flag Salute: Dr. Robert Rader

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

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

C. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

| | | | |
|-------------------------|-------------------|-------------------------------|------------------|
| Centennial Elementary | Maverick Gonzales | Canyon Ridge Intermediate | Mia Contreras |
| Creek Elementary | Mila Oden | Horizon Intermediate | Anthony Potter |
| Lakehoma Elementary | Lyndee Rey | Meadow Brook Intermediate | Gentry Baer |
| Mustang Elementary | Calie Evans | Mustang Central Middle School | Shyanne Atkinson |
| Prairie View Elementary | Kash LaRue | Mustang Middle School | Shawn Reams |
| Riverwood Elementary | Daxton Ribeiro | Mustang North Middle School | David Jackson |
| Sunset Hill Elementary | Layken Harris | Mustang Education Center | Eva Walker |
| Trails Elementary | Avynn Gelso | Mustang High School | Daniel Skelly |
| Valley Elementary | Josie Shropshire | | |

2. Presentation and Recognition of the 4th Annual Native Heritage Honor Award by Katy Patterson, Coordinator of Indian Education, and Bailey Murrah, Mustang High School Title VI Academic Advisor

D. Assistant Superintendent's Report

1. Academic Presentation

Stacy Edwards, Assistant Superintendent of Elementary Education

Ryan McKinney, Assistant Superintendent of Secondary Education

- Annual Student College Remediation
- Annual Dropout Report
- Academic Update

The Academic Update was presented by: Dr. Lesa Rohrer, Misty Eidson, Dr. Robbyn Glinsmann, and Shanda Cummings.

E. Board Reports

There were no reports given by board members.

F. Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to three (3) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.

There was no public participation.

G. Consent Agenda

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

The board voted to approve consent agenda items G1-G4.

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

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

1. Board of Education Minutes

2. Use of Facilities

- a. Southwest Covenant School - October 16, 2025 - 1 Bus/Driver to and from Apache, OK

3. Out of State or Overnight Travel

- a. Jennifer Newell - Winter Facilities and Safety Congress on December 7-10, 2025 in Los Angeles, CA

- b. LeeAnne Alicia Lacy-Scott - National Council of Teachers of English Conference on November 20-23, 2025 in Denver, CO
 - c. Margaret Brown, Caroline Murray and Jennifer Bomar - National Southeast PowerSchool User Group (PSUG) Conference on May 3-6, 2026 in Myrtle Beach, SC
 - d. Matt Mitchell and Michael Hixson - The Boomerang Project, Where Everybody Belongs (WEB) Basic Training Conference on January 25-28, 2026 in Colorado Springs, CO
 - e. Mustang High School Boys Basketball Team - Bishop Kelly Tournament on December 4-6, 2025 in Tulsa, OK
 - f. Mustang High School Boys Basketball Team - Wichita Falls Winter Classic on December 22-23, 2025 in Wichita Falls, TX
 - g. Mustang High School Boys Soccer Team - 2026 Southern Coast Cup on March 18-22, 2026 in Foley, AL
 - h. Mustang High School Cross Country Team - Nike South Regional Cross Country Meet on November 23-24, 2025 in College Station, TX
 - i. Mustang High School Pom Team - Dance Team Union (DTN) Regional on November 21-22, 2025 in Broken Arrow, OK
 - j. Mustang High School Pom Team - Oklahoma State Dance Team Directors Association (OSDTDA) State Championship on December 12-14, 2025 in Tulsa, OK
 - k. Mustang High School Wrestling Team - Gardner Edgerton Invitational on December 5-7, 2025 in Gardner, KS
 - l. Mustang High School Wrestling Team - Mid America National Wrestling Tournament on December 12-13, 2025 in Enid, OK
4. Renewal and Ratification of Agreements/Contracts
- a. Community Education
 - 1. Approval of the Community Education Spring/Summer 2025-2026 Classes
 - b. Finance
 - 1. Canadian County Excise Board approval of Estimate of Needs for Fiscal Year 2026
 - 2. Certificate and Orders - Assistant Treasurer - Rebecca Farrow
 - 3. Coca-Cola Southwest Beverages, LLC
 - 4. InTouch Receipting Inc. by KEV Group Inc. - Amended Contract
 - c. Fine Arts
 - 1. Approval of the 2025-2026 Mustang High School Choir Booster Sanctioning Application
 - d. Surplus
 - 1. Athletics - Surplus Equipment

e. Transportation

1. Tyler Technologies, Inc. - Routing Software

f. Change Order Memos

1. Timberlake Construction Co., Inc. CO #37 - Remove light poles from project RFI #47

H. Financial Consent Agenda

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

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

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

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

I. Business

1. Approval of the Cade Construction Change Order #001 (AIA Document G701) returning remaining contingency funds in the amount of \$1,311,152.08 for Sunset Hill Elementary School project, and thereby reducing the original Guaranteed Maximum Price (GMP) from \$31,294,740.39 to \$29,983,588.31.

Motion to approve Cade Construction Change Order #001 (AIA Document G701) returning remaining contingency funds in the amount of \$1,311,152.08 for Sunset Hill Elementary School project, and thereby reducing the original Guaranteed Maximum Price (GMP) from \$31,294,740.39 to \$29,983,588.31. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

2. Discussion and possible board action to approve or disapprove the Mustang Public Schools District Virtual School Day Plan for 2026-2027 School Year. This plan provides an overview of the two (2) approved virtual days to be counted towards our required calendar days for the 2026-2027 school year and follows the guidelines as set forth by SB758.

Motion to approve Mustang Public Schools District Virtual School Day Plan for 2026-2027 School Year. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

3. On the Stage (OTS) - Ticketing Service

Motion to approve On the Stage (OTS) Ticketing Service for the musical "Anything Goes." The terms are \$1.65 per ticket and 4% of total transaction for their services. This motion, made by

Dr. Robert Rader and seconded by Todd Lovelace, Passed.

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

4. Discussion, motion and action to terminate all services with True Solutions Management & Consulting, LLC effective October 31, 2025

Motion to approve to terminate all custodial cleaning services with True Solutions Management & Consulting, LLC effective October 31, 2025. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

5. BR Janitorial Solutions - Custodial Cleaning Services

Motion to approve BR Janitorial Solutions for custodial cleaning services Monday-Friday between the hours of 2:30pm to 11:00pm for the following schools: Creek Elementary, Trails Elementary, Meadowbrook Intermediate and Mustang North Middle School. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

6. Medina Handyman Services - Custodial Cleaning Services

Motion to approve Medina Handyman Services for custodial cleaning services Monday-Friday between the hours of 2:30pm to 11:00pm for the following schools: Mustang Central Middle School and Riverwood Elementary. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

7. Metro Building Maintenance - Custodial Cleaning Services

Motion to approve Metro Building Maintenance for custodial cleaning services Monday-Friday between the hours of 2:30pm to 11:00pm for the following schools: Mustang Elementary and Prairie View Elementary. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

8. Russell's Cleaning Service LLC - Custodial Cleaning Services

Motion to approve Russell's Cleaning Service LLC for custodial cleaning services Monday-Friday between the hours of 2:30pm to 11:00pm for the following schools: Valley Elementary and Canyon Ridge Intermediate. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

9. Southwest Cleaning Services - Custodial Cleaning Services

Motion to approve Southwest Cleaning Services for custodial cleaning services Monday-Friday between the hours of 2:30pm to 11:00pm for the following schools: Mustang Education Center, Lakehoma Elementary, Centennial Elementary, Horizon Intermediate, Mustang Middle School, Mustang High School. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

10. Discussion and possible board action to approve the purchase of a work vehicle for the General Maintenance Supervisor.

Motion to approve the purchase of a 2022 Ford F-150 VIN#1FTFW1E89NFC38981 in the amount of \$38,500.00 for the General Maintenance Supervisor. This motion, made by Todd

Lovelace and seconded by Travis Helling, Passed.

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

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

There is no New Business.

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

The board did not convene in Executive Session at this meeting.

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

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

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

N. Discussion and possible board action to approve terms for the purchase of land.

Motion to approve the terms for purchase of land .32 acres located at 212 South Mustang Road, Mustang, Oklahoma, 73064 in the amount of \$8,064.00. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

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

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

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

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

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

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

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

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

R. Adjournment

Dr. Robert Rader adjourned the meeting at 7:43 PM.

Brooke Childs
Minutes Clerk

Board President



Schedule "A"
November 10, 2025

| Employment | | | | |
|----------------------|------------|----------------------------------|---------------------------------|------------|
| Last Name | First Name | Replacing/New Position | Site/Assignment | Effective |
| Adams | Shelly | Christopher Cordes | Transportation/Bus Driver | 11/03/2025 |
| Asher | Vannesa | Kasey Kyger | CRI/Special Ed Paraprofessional | 10/29/2025 |
| Belger | Lacie | New | PVE/Special Ed Paraprofessional | 10/13/2025 |
| Blue | Linda | Jessica Petty | MHS/Special Ed Paraprofessional | 10/13/2025 |
| Gaesswitz | Amanda | Tammy Fincher | MHS/Special Ed Paraprofessional | 10/24/2025 |
| Greer | Sheldon | Fred LaTessa | Transportation/Bus Driver | 11/03/2025 |
| Hayse | Ashley | Katy Lindsey | MC/Administrative Assistant | 11/03/2025 |
| Kocian | Amanda | Arlene Selgado | MC/Special Ed Paraprofessional | 11/10/2025 |
| Mayle | Harleigh | Kathleen Kern | CRI/Special Ed Teacher | 11/03/2025 |
| McConahay | Brad | Steven Vincent | Transportation/Bus Driver | 11/03/2025 |
| Meyer | Joseph | Syreeta Gouge | Transportation/Bus Driver | 10/13/2025 |
| Moss | Cynthia | New | CRI/Special Ed Paraprofessional | 11/10/2025 |
| Patel | Ashleigh | Joel Richardson | Transportation/Bus Driver | 11/03/2025 |
| Pearson | Julie | Margaret Smith | Transportation/Bus Driver | 11/03/2025 |
| Phillips | Sherry | Donna Haynes | Transportation/Bus Driver | 11/03/2025 |
| Russell | Monica | Lindsey Cotton | PVE/Noon Supervisor | 11/17/2025 |
| Scott | Erin | Jocelyn Milan | MC/Special Ed Paraprofessional | 11/10/2025 |
| Wavada | Brandi | Maria Platero | HZ/CN Cafeteria Assistant | 10/13/2025 |
| Reassignments | | | | |
| Last Name | First Name | From: Site/Assignment | Site/Assignment | Effective |
| Guinn | Robin | MCE/CN Cafeteria Assistant | PVE/CN Cafeteria Assistant | 10/27/2025 |
| Manbeck | Loretta | LE/Special Ed Paraprofessional | MT/Special Ed Paraprofessional | 10/29/2025 |
| Stumblingbear | Ashley | MMS/CN Cafeteria Assistant | HZ/CN Cafeteria Assistant | 10/27/2025 |
| Rescinded Employment | | | | |
| Last Name | First Name | From: Site/Assignment | | Effective |
| Wavada | Brandi | HZ/CN Cafeteria Assistant | | 10/22/2025 |
| Resignations | | | | |
| Last Name | First Name | From: Site/Assignment | | Effective |
| Allen | Denise | ME/Crosswalk | | 12/19/2025 |
| Barton | Edna | MHS/CN Cafeteria Assistant | | 12/19/2025 |
| Bennett | Mikayla | MCMS/CN Cafeteria Assistant | | 10/14/2025 |
| Birdsong | Shelby | RWE/CN Cafeteria Assistant | | 10/23/2025 |
| Bolt | Camille | RWE/CN Cafeteria Assistant | | 10/14/2025 |
| Davis | Heather | MCMS/Special Ed Paraprofessional | | 10/14/2025 |
| Dotson | Christy | Transportation/Bus Driver | | 10/31/2025 |
| Karayianis | Spiro | MCE/Custodial Supervisor | | 11/7/2025 |
| Manbeck | Loretta | MT/Special Ed Paraprofessional | | 10/31/2025 |
| Meyer | Joseph | Transportation/Bus Driver | | 10/31/2025 |
| Milan | Jocelun | MC/Special Ed Paraprofessional | | 11/4/2025 |

| Montgomery | Joanne | Transportation/Bus Driver | | 11/4/2025 |
|-------------|------------|--------------------------------|--|------------|
| Najera | Myra | MV/Special Ed Paraprofessional | | 10/24/2025 |
| Rowe | Cheryl | MCMS/Teacher | | 5/21/2026 |
| Zhang | Jiaqi | MHS/Teacher | | 11/19/2025 |
| Retirement | | | | |
| Last Name | First Name | From: Site/Assignment | | Effective |
| Ho | Loan | MNMS/CN Cafeteria Assistant | | 10/31/2025 |
| Termination | | | | |
| Last Name | First Name | From: Site/Assignment | | Effective |
| Woten | Alicia | PVE/CN Cafeteria Assistant | | 10/22/2025 |
| Pritchard | Holly | CE/Special Ed Paraprofessional | | 11/4/2025 |



Schedule "B"
November 10, 2025

| Additional Duties | | | | |
|-------------------|------------|--------------------------------|----------|------------|
| Last Name | First Name | Assignment | Site | Effective |
| Evans | Lana | Grade Level Department Chair | SH | 10/28/2025 |
| Jenkins | Tess | Scholastic Coach 7th/8th 1/2 | MMS | 08/14/2025 |
| Kitzel | Annie | Scholastic Coach 7th/8th 1/2 | MMS | 08/14/2025 |
| Penney | Sean | Science Fair MS 1/2 | MMS | 08/14/2025 |
| Shackleford | Amie | Science Fair MS 1/2 | MMS | 08/14/2025 |
| Walley | Brooke | Homebound/Homebased | District | 09/02/2025 |
| Collins | Robert | Middle School STEM/Robotics | MNMS | 08/12/2025 |
| Sutherland | William | HS Lay Coach Soccer Goalkeeper | MHS | 10/29/2025 |
| Bennett | Olivia | Philanthropy Coordinator | MHS | 08/14/2025 |



Schedule "C"
November 10, 2025

| Guest Teacher "C" | | | | |
|-------------------|------------|-----------------|--|-----------|
| Last Name | First Name | Site/Assignment | | Effective |
| Arneson | Michelle | District | | 2025-2026 |
| Bonds | Tallorial | District | | 2025-2026 |
| Charvat | Pamela | District | | 2025-2026 |
| Eckhardt | Amy | District | | 2025-2026 |
| Enix | Makylee | District | | 2025-2026 |
| Griffin | Sheryl | District | | 2025-2026 |
| Hayes | Megan | District | | 2025-2026 |
| Lane | Maria | District | | 2025-2026 |
| McKay | Kelli | District | | 2025-2026 |
| Moncayo-Ortega | Perla | District | | 2025-2026 |
| Nye | Cindy | District | | 2025-2026 |

| | | | |
|------------------------------------|-------------------|-------------|------------------|
| Patton | Brandy | District | 2025-2026 |
| Sliger | Ethan | District | 2025-2026 |
| Smith | Sara | District | 2025-2026 |
| West | Jordan | District | 2025-2026 |
| Registered Nurse Substitute | | | |
| Last Name | First Name | Site | Effective |
| Moore | Cynthia | District | 2025-2026 |
| Bronco Club 2025-2026 SY | | | |
| Last Name | First Name | Site | Effective |
| Matney | Taelor | MCE | 2025-2026 |
| Renaud | Stephanie | PVE | 2025-2026 |
| McVay | Anika | SH | 2025-2026 |
| Danker | Kiera | SH | 2025-2026 |



Memorandum

To: Mr. Ryan McKinney, Mr. Charles Bradley, and the Mustang School Board of Education 

From: Ranae Collins, Principal, MMS 

Date: November 21, 2025

Re: Request for Out-of-State Travel

Please discuss, consider, and/or act upon approval for Kelsey Sosebee to attend the *WEB Basic Training 1/25-1/28/26*, in Colorado Springs, CO. Expenses will be paid by 925.

Thank you for your consideration.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: October 27, 2025

Staff Member Making Request: Ramae Collins

Name of Activity: WEB Basic Training

Location of Activity: Colorado Springs, CO

Dates of Activities: January 26-28, 2026

Faculty Kelsey Sosebee

Estimate of Expenses for Trip

| | | | |
|---|----------------|-----------------------------|--------------------------------|
| Type of Transportation: | <u>Air</u> | Paid by: <u>940</u> | Estimated Cost: <u>\$ 336</u> |
| Registration Fee: | <u>\$ 3850</u> | Paid by: <u>002</u> | Estimated Cost: <u>\$ 3850</u> |
| Daily Per Diem* | <u>\$</u> | Paid by: <u>925</u> | Estimated Cost: <u>\$ 129</u> |
| Room Rate: | <u>\$ n/a</u> | | |
| Number of Rooms <u>1</u> x Number of nights <u>3</u> | | Paid by: <u>registrator</u> | Estimated Cost: <u>\$ 0</u> |
| Substitutes Required <u>1</u> x Number of days <u>3</u> | | Paid by: <u>940</u> | Estimated Cost: <u>\$ 330</u> |

(Substitute is \$110.00 per day)

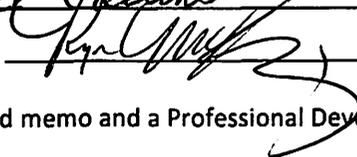
Estimated Total Costs: \$ 4,645.00

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

Employee Signature:  November 21, 2025
(Date)

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

Approved by Site Principal Ramae Collins

Approved by Assistant Superintendent  12/1/25
(Date)

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

Home (/) > Course Registration

Conferences and Courses

Welcome! Great to see you here.

You have landed at the place where you can register for a **Link Crew or WEB Basic Training**. Use the menu on the right to get information about our Link Crew and WEB trainings for educators, then register for the conference you want to attend.

Already trained? You can also register for a Follow Up or Student Link Conference here.

2026 Basic Trainings

Here is the 2026 Basic Training schedule! Early Bird Special of \$3850 is valid until October 31st, 2025. After October 31st the price per person is \$3995.

Link Crew**November**

- 19-21: Phoenix, AZ

December

- 8-10: Temecula, CA

January

- 26-28: Colorado Springs, CO

February

- 9-11: Stevenson, WA

March

- 2-4: Santa Cruz, CA
- 9-11: Anaheim, CA
- 16-18: Itasca, IL

April

- 13-15: Philadelphia, PA
- 20-22: Anaheim, CA
- 27-29: Detroit, MI

WEB**December**

- 8-10: Temecula, CA

January

- 26-28: Colorado Springs, CO

February

- 9-11: Stevenson, WA
- 23-25: Santa Cruz, CA

March

- 9-11: Anaheim, CA
- 16-18: Itasca, IL

April

- 13-15: Philadelphia, PA
- 20-22: Anaheim, CA
- 27-29: Detroit, MI



Want specific information about our Link Crew & WEB Programs?

You can learn all about how Link Crew works at your school [here \(../transition-programs/link-crew\)](#) and how WEB works [here \(../transition-programs/web\)](#).

Follow Us!

Follow us on social media for announcements. You can also email us at info@boomerangproject.com or give our office a call at 800.688.7578.

We'd love to chat with you! Hope to see you soon!

COURSES

[Link Crew Basic Training \(/register/type/497\)](/register/type/497)

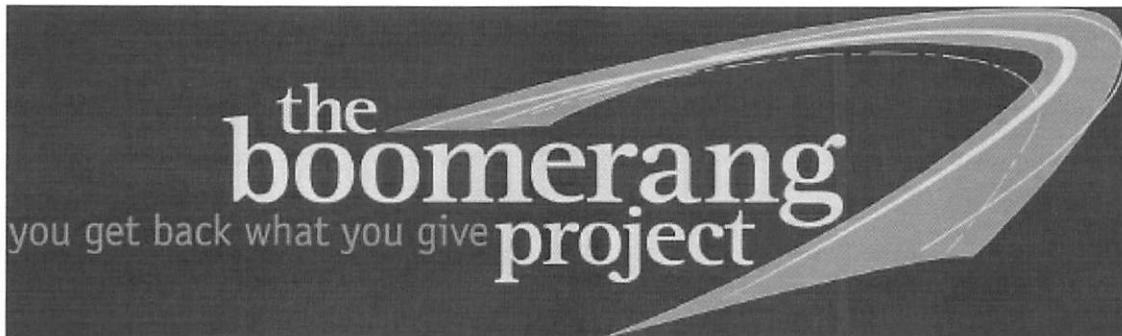
[WEB Basic Training \(/register/type/498\)](/register/type/498)

[Link Crew Follow Up Training \(/register/type/500/29\)](/register/type/500/29)

[WEB Follow Up Training \(/register/type/500/30\)](/register/type/500/30)

[Advanced Training \(/register/type/499\)](/register/type/499)

[Student Link Conference \(/register/type/501\)](/register/type/501)



The Boomerang Project, through its Link Crew Program and WEB (Where Everybody Belongs) Programs, teaches service learning and character development for high school orientation and middle school transition programs through teacher training, student-to-student mentoring, school safety, and anti-bullying training programs. Offices in Santa Cruz, CA.

Company

- [About Us \(/about\)](/about)
- [Contact Us \(/contact\)](/contact)
- [Press & Media Kits \(https://boomboom-brochures.s3-us-west-2.amazonaws.com/1591240799631-boomerangprojectmediakitmar20.pdf\)](https://boomboom-brochures.s3-us-west-2.amazonaws.com/1591240799631-boomerangprojectmediakitmar20.pdf)
- [Privacy \(/privacy\)](/privacy)
- [Terms \(/terms-of-service\)](/terms-of-service)

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Memorandum

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

From: Lisa Stacey, Principal, MCMS

Date: Nov 18th, 2025

Re: Request for Professional Development



Please discuss, consider, and/or act upon approval for Lisa Stacey, MCMS Principal along with the following MCMS teachers: Christi Walters, Deblin Badillo, Karissa Thomas, Jordyn Bowles and Shana Pettigrew to attend the *Solution Tree RTI @ Work Institute* on February 4 - 6, 2026 in Oklahoma City, OK. Activity Account 940 will fund the expenses.

Thank you for your consideration.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 11-19-25

Staff Member Making Request: Lisa Stacey

Name of Activity: PLC - RTI @ Work Conference

Location of Activity: Oklahoma City, OK

Dates of Activities: Feb4-6,2025

Faculty Lisa Stacey, Christi Walters, Deblin Badillo, Karissa Thomas
JordynBowles,Shana Pettigrew

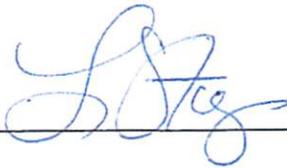
Estimate of Expenses for Trip

| | | | | | |
|-------------------------|--------------------------------|-------------|------------|-----------------|-----------------------------------|
| Type of Transportation: | <u>N/A</u> | Paid by: | <u>940</u> | Estimated Cost: | <u>\$</u> |
| Registration Fee: | <u>\$ 769.00</u> | Paid by: | <u>940</u> | Estimated Cost: | <u>4614.00</u> |
| Daily Per Diem* | <u>\$ N/A</u> | Paid by: | <u>940</u> | Estimated Cost: | <u>\$ N/A</u> |
| Room Rate: | <u>\$ N/A</u> | | | | |
| Number of Rooms | <u> </u> x Number of nights | <u> </u> | Paid by: | <u> </u> | Estimated Cost: <u>\$ 0</u> |
| Substitutes Required | <u>4</u> x Number of days | <u>3</u> | Paid by: | <u>940</u> | Estimated Cost: <u>\$ 1320.00</u> |

(Substitute is \$110.00 per day)

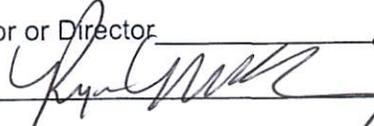
Estimated Total Costs: \$ 5934.00

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

Employee Signature:  11-20-25
(Date)

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

Approved by Site Principal/Exec Director or Director _____

Approved by Assistant Superintendent  11/21/25
(Date)

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

Manistee Area Public Schools strengthened its assessment for student growth and mastery — **Read their story** ➤



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RTI at Work™ Institut 

Contact Us.

Oklahoma City, Oklahoma | February 4–6, 2026

\$799.00

Register now

Overview

Presenters

Schedule

Accommodations

Reviews

More Details

\$769.00 per person for teams of 5 or more

The right way to intervene

What does successful response to intervention (RTI) or multitiered system of supports (MTSS) look like when all the pieces come together? The underlying premise of RTI and MTSS is that schools should not delay in providing help for struggling students until they fall far enough behind to qualify for special education, but instead should provide timely, targeted, and systematic interventions to all students who demonstrate the need.

With unprecedented access to nationally recognized experts who have successfully implemented RTI in a variety of settings—often with limited personnel and dwindling resources—you will learn how to create a tiered system of supports that includes:

- **Tier 1:** All students have access to grade-level/course-specific essential standards.
- **Tier 2:** Additional time and support to learn essential academic and behavior standards.
- **Tier 3:** Intensive reinforcement in universal skills

Through interactive and highly engaging keynotes, this institute explores how to build an intervention system firmly rooted in the principles of a Professional Learning Community. RTI Institutes highlight how RTI at Work leverages collaborative teams and the 4 Critical Questions of the PLC at Work process to create effective interventions—recognizing that a strong PLC foundation is critical for successful implementation.



Contact Us.

“Trying to implement RTI without creating a school culture and structure that aligns with PLC practices is like trying to build a house starting with the roof. Without a proper foundation, no structure can stand.”

— *Mike Mattos*

Expanding on the most up-to-date research on RTI and MTSS, the presenters include specifics on how to lead the RTI process at the site and district levels. Learn how to create a proactive process to identify students who need help, place them in the proper intervention, monitor their progress, revise interventions as needed, and determine when students no longer need additional support. Each presenter matches theory with practice and offers strategies that can immediately increase effectiveness for students and staff.

- Build a highly effective, collaborative school or district culture focused on student learning.
- Unpack standards into focused student learning targets.
- Design, analyze, and utilize common assessments to improve core instruction and guide interventions.
- Plan for embedded intervention time.
- Engage and empower students in the learning process.
- Target interventions to meet individual student needs.
- Understand the critical components and implementation of a behavioral RTI system.
- Utilize a site leadership and intervention team to support schoolwide interventions.
- Design master schedules that provide core instruction, interventions, and elective options for students at risk.
- Identify effective Tier 3 interventions for students struggling with reading, writing, numeracy, and English language.
- Determine the best ways to utilize schoolwide support staff in the RTI process.
- Use intervention time to extend learning for students who have already mastered grade-level expectations.



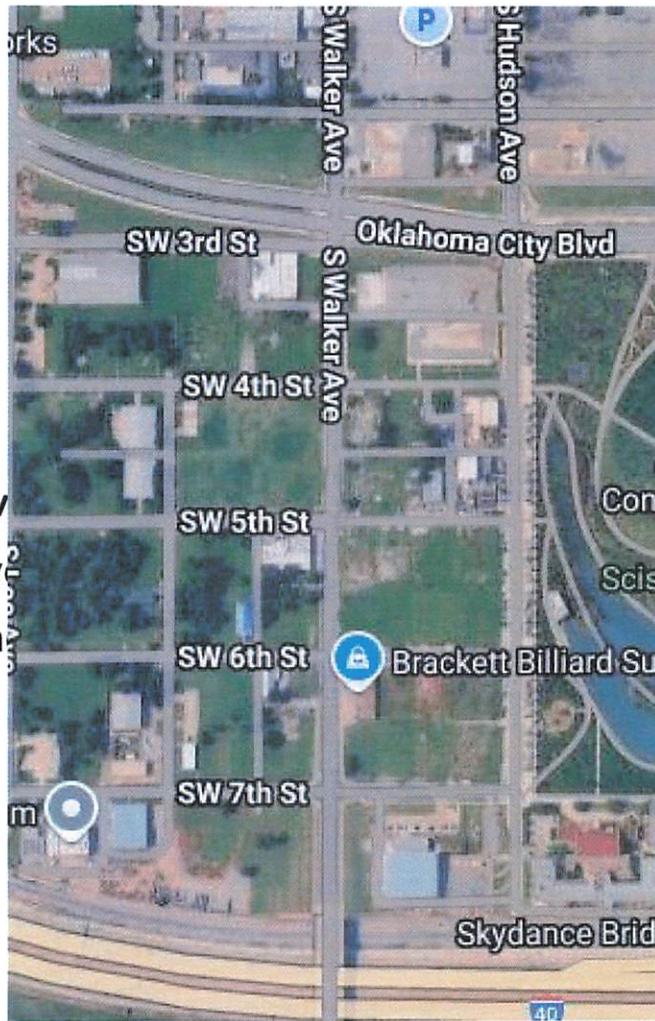
- Understand the district's role and responsibilities in the RTI process.

Venue

Oklahoma City Conv

100 Mick Cornett Drive

Oklahoma City, Oklah



Powered by 



0 Reviews

 Write A Review



Contact Us.



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

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

Date: December 1, 2025

Re: District Calendar for 2026-2027

Please discuss, consider, and/or act upon the recommendation for the following District Calendar for the 2026-2027 school year.



DRAFT TO BOARD OF EDUCATION

2026-2027 District Calendar



| July '26 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| October '26 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| January '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |
| April '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
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| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| August '26 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
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| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |
| November '26 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |
| February '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |
| May '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
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| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| September '26 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |
| December '26 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |
| March '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |
| June '27 | | | | | | |
| Su | M | Tu | W | Th | F | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| TEACHER / PARENT CONFERENCE INFORMATION | |
|---|-------------------|
| New Teacher Orientation | August 3 - 6 |
| District assigned days | August 7, 10 - 12 |
| First Day of School | August 13 |
| District assigned day | September 21 |
| Elem/Inter Parent Teacher Conf | Sept 22 & 24 |
| MS Parent Teacher Conf | October 1 & 5 |
| HS Parent Teacher Conf | October 1 & 6 |
| District assigned day | October 19 & 20 |
| District assigned day | January 4 & 5 |
| District day unless snow day used | February 8 |
| Elem/Inter Parent Teacher Conf | Feb 25 & March 2 |
| MS/HS Parent Teacher Conf | March 4 & 9 |
| District assigned day | March 26 |
| Snow Day | April 16 |
| Last Day of School | May 19 |
| Last Day of School if Snow Mkup | May 20 |
| Record Day if Snow Day Mkup | May 21 |
| High School Graduation | TBD |

| NO SCHOOL FOR STUDENTS | |
|------------------------|------------------------|
| September 7 | Labor Day |
| September 21 | Prof Dev/Collab Day |
| October 14 - 16 | Fall Break |
| October 19 & 20 | Prof Dev/Collab Day |
| November 23 - 27 | Thanksgiving |
| December 21- 31 | Winter Break |
| January 1 | New Years Day |
| January 4 & 5 | Prof Dev Day |
| January 18 | Martin Luther King Day |
| February 8 | Prof Dev/Snow Mkup |
| March 12-19 | Spring Break |
| March 26 | Prof Dev Day |
| April 16 | Snow Day |
| May 19 | Last Day of school |
| May 20 | Last Day if Snow Mkup |

| OPEN HOUSE / SCHEDULE PICK-UP DATES | | |
|---------------------------------------|------------------------------|-----|
| TBA | Freshmen Orientation | |
| TBA | HS Schedule Pick-Up | |
| TBA | MS Schedule Pick-Up | |
| TBA | Elementary Open House | |
| TBA | 5th Grade IS Schedule Pickup | |
| TBA | 6th Grade IS Schedule Pickup | |
| TBA | IS Open House | |
| TBA | MS Open House | |
| TBA | HS Open House | |
| Instructional Period / Number of Days | | |
| Quarter 1 | Aug 13 to Oct 13 | 42 |
| Quarter 2 | Oct 21 to Dec 18 | 38 |
| 1st Semester | Aug 13 to Dec 18 | 80 |
| Quarter 3 | Jan 6 to March 11 | 45 |
| Quarter 4 | Mar 22 to May 19 | 41 |
| 2nd Semester | Jan 6 to May 19 | 86 |
| Total Days of Instruction | | 166 |

February 8, 2027 will be a Professional Development Day for Teachers UNLESS MPS has to makeup a canceled instructional day.

Our scheduled last day of school is Wednesday, May 19, 2027. A third snow day, if needed, will push the last day to Thursday, May 20, 2027 and then the Teacher Record Day would change to May 21, 2027.

District assigned days will consist of: District and/or site Professional development, collaboration, and work time. MPS is meeting and working with staff to design a schedule that meets the needs for all. These dates are "no school" days for students. These dates will be clarified within the next couple of months.

Snow Days will become regular school days in the event of inclement weather



Memo

To: Charles Bradley, Superintendent
Kirk Wilson, Executive Director of Communications *KW*

From: Kris Green, Director of Community Education *kg*

Date: December 3, 2025

Re: Service Oklahoma Community Education Contract

Please discuss, consider and/or act upon the annual renewal of the Service Oklahoma contract to allow Cowboy Driving to conduct Driver Education classes within the district.



CONTRACT

Between Decisive Driver LLC and Mustang Public Schools

(Effective for Calendar Year 2026)

This agreement is entered into between Cowboy Driving Academy LLC ("Cowboy Driving") and Mustang Public Schools ("Mustang High School") this 5th day of December, 2025.

The presence of the Cowboy Driving on Mustang High School property is in compliance with state law and specifically in compliance with §70 O.S. Additionally, Mustang High School is available on an equal and non-discriminatory basis to any other commercial driving school desiring to conduct business on public school property on the same terms as Cowboy Driving as required by Hennessey v. ISD No. 4, 552 P.2d 1141 (Okla. 1976).

Should the school district refuse to allow another commercial driving school to conduct business on school district property, whether at the same public school as Cowboy Driving or any other public school in the district, this contract shall be null and void upon the date of the refusal, and Mustang High School and Cowboy Driving Academy shall both agree to notify Service Oklahoma of the voiding of the contract.

Cowboy Driving shall pay the public school \$0 for the use of its facilities.

Cowboy Driving Academy

Mustang Public Schools

By: Paul Rottler

By:

Date: December 3, 2025

Date:

Its: CEO

Its: Superintendent

CONTRACT APPROVAL MEMO



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

Dr. Michael Raiber - Director of Fine Arts
Dr. Jason Pittenger - Chief Financial Officer
Ryan Mckinney - Assistant Superintendent Secondary

Handwritten initials and signatures in blue ink, including a circled 'M', a circled 'JP', and a signature.

From: Ryan Edgmon

Board Meeting Date: 12/8/25

Contract Vendor: Wes Cartright Time Frame: 1/1/26 - 12/31/26

Amount: \$ 36,000.00 Fund: 60 Project: 922

New Contract: Renewal Contract: (check one)

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

This is a renewal contract for the marching band show concept consultant for the 2026 marching band competitive show.

Agreement/Contract
between
Wes-Cartwright, LLC
(herein after referred to as CONSULTANT)
and
Mustang Public Schools
(herein after referred to as CLIENT)

Consultant: Wes-Cartwright, LLC
3533 Pinnacle Bay Pt.
Little Elm, TX 75068
214-223-2192

Client: Mustang Public Schools
Mustang High School
906 South Heights Drive
Mustang, OK 76064

Services: Program Designer

Scope of Work: Program Designer, Design Team Coordinator. Conceptual Programming, Music Concepts, Drill Design/Coordinator, Prop Design, Costume Design. Color Guard Concepts. Color Guard Consultant (includes band and guard)

Compensation: \$36,000.00 in total - paid \$3,000.00 per month, beginning January 2026. It is understood that all fees paid to consultant are due and earned at the time of invoicing.

Date of Services: January 2026 – December 2026 (annual contract payable in 12 equal installments)

Terms and Conditions: Contracted Services will be provided by Consultant for the Client's 2026 Season. Services will be provided January 2026 through December 2026. In the event the Consultant fails to perform under the terms of this agreement as a result of events or circumstances outside of the Consultant's control, such as illness, acts of nature, etc., the Consultant agrees to offer services at a later date, providing such can be rescheduled with Client. Consultant will notify Client immediately with any circumstances or event that will prevent Consultant from performing under this agreement.

Termination: This agreement shall be in effect from the date of signatures by the Consultant and Client. This agreement may be terminated by either party at anytime by giving a minimum 30 days advance written notice.

Compensation: Payments will be made by the 15th of each month to Consultant upon submittal of invoicing to the Client.


Wes Cartwright
Owner, Wes-Cartwright, LLC

11/24/25
Date


Ryan Edgmon
Band Director

12/1/25
Date

Mustang Board of Education President Date

CONTRACT APPROVAL MEMO



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

Dr. Michael Raiber, Director of Fine Arts 
Dr. Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent Secondary 

From: Ryan Edgmon

Board Meeting Date: 12/8/25

Contract Vendor: Colton Hines Time Frame: 1/1/26 - 12/31/26

Amount: \$ 28,000.00 Fund: 60 Project: 922-705

New Contract: Renewal Contract: (check one)

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

This is to renew the sound design contract for the 2026 marching band season

2026 Contract

Colton Hines

This is an exclusive agreement between Colton Hines and the Mustang High School Marching Band for responsibilities of Sound Design and payment. These statements, when signed, are legally binding to protect both Colton Hines and Mustang Public Schools.

I. Colton Hines

Colton Hines signs on to be the Sound Designer and Clinician for the Mustang High School Marching Band (MHS) for the 2026 marching band season. He is to be paid the amount of \$28,800.

1. Winds, Front Ensemble & Electronic Design
2. Attend Rehearsals agreed upon with both parties
3. Communication with Program Coordinator and Marching Band Director

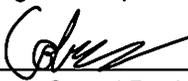
II. Mustang High School Marching Band

MHS agrees to sign on Colton Hines to be the Music Designer for the 2026 marching band season. The payment of \$28,800 is agreeable to be paid in full in the following payment plan by MHS:

Music Design Contract Agreement Mustang High School Mustang, OK

Payment Plan: \$2,400 per month for the duration of January 20 - December 20 due on the 20th day of the month.

Signatures of both Colton Hines and the head director of the Mustang High School Marching Band indicate that these rules and regulations are agreed upon the 2026 Marching Band season. These rules and regulations only apply to this specific season. Amendments to the contract must be re-written with both signatures present to be valid.

x  _____ x 12/1/2025 _____
Colton Hines, Sound Designer Date

x _____ x _____
MHS Representative

Memo



To: Mustang Board of Education

CC: Charles Bradley
Superintendent

Mark Lebsack 
Assistant Superintendent of Operations

From: Donnie Ryan 
Director of Transportation

Date: November 25, 2025

Re: Surplus Bus

For your consideration and approval, please surplus the following bus:

Bus 44 – 2011 Bluebird VIN - 1BABNBXAXBF278984

This bus, approximately 15 years old, needs a full engine replacement. The cost of the repair/engine replacement is well over the value of the bus.

Thank you for your consideration,

Donnie Ryan
Director of Transportation



Change Order MEMO

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

From: Colin Meeks, Director of Construction

Date: 11-25-2025

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

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

HS Expansion

PCO #38 - Red Line Millwork Window Sill Change

The returned millwork shops changed the window sill material in rooms 106,110,111,116,208 to match the counter tops not the window sills. This resulted in an increase in materials.

Escalation Allowance will be used - \$1,468.00

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

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

Prime Contract Potential Change Order #038: Red Line Millwork Window Sill Change

| | | | |
|-------------------------------|---|-------------------------------------|---|
| 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: | 038 / 0 | CONTRACT: | 24-12 - Mustang HS Expansion |
| REQUEST RECEIVED FROM: | | CREATED BY: | Jay Crawford (Timberlake Construction Co., Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 11/5 /2025 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: Red Line Millwork Window Sill Change

CHANGE REASON: Allowance

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

CE #043 - Red Line Millwork Window Sill Changes

The returned millwork shops changed the window sill material in rooms 106, 110, 11, 116, 208 to match the counter tops not the window sill. This resulted in an increase in materials.

ATTACHMENTS:

| # | Cost Code | Description | Type | Amount |
|---------------------|----------------------------------|---------------------------------|-------------|---------------|
| 1 | 062-200 - Millwork | Millwork Redlines Sill Material | Subcontract | \$ 1,468.00 |
| 2 | 007-398 - Escalation - Allowance | Allowance Drawdown | General | (\$1,468.00) |
| Subtotal: | | | | \$0.00 |
| Grand Total: | | | | \$0.00 |

MSL
 Mustang Public Schools
 909 S Mustang Rd
 Mustang, Oklahoma 73064

MA+ Architecture
 4000 N Classen Blvd Ste 100N
 Oklahoma City, Oklahoma 73118

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

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

[Signature]
 11-25-2025

[Signature]
 11.25.25



WOOD ESTD 1988
SYSTEMS

Change Proposal

Date 11/03/25

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

Ship To: Mustang High School
801 Snyder Dr.

Oklahoma City, OK 73154

Mustang, OK 73064

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

Attention : n/a
Project Desc. : Mustang HS Expansion
Terms : n/a
Delivery Date : n/a

Project Id : 25-0189
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : Charles McMakin

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

CO - REDLINE CHANGES & WINDOWSILL 11-3-2025 (Pending)

CHANGED WINDOWSILL IN ROOMS
106, 110, 111, M 116 & 208

DELIVERED MATERIALS

| | | | |
|--|---|--|-------------|
| DELIVERED MATERIALS | 1 | | \$ 1,265.46 |
| OVERHEAD & PROFIT | | | |
| OVERHEAD & PROFIT | 1 | | \$ 189.75 |
| BOND COST | | | |
| BOND COST | 1 | | \$ 12.79 |
| CO - REDLINE CHANGES & WINDOWSILL 11-3-2025 | 1 | | \$ 1,468.00 |

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Colin Meeks, Director of Construction

Date: 11-25-2025

Contract Vendor: Timberlake Construction Time Frame: _____

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

HS Expansion

PCO #39 MS DD Shop Drawing Changes

Metal stud shop drawing changes. Delegated Design shop drawings changed gauge of metal studs to 12ga, 14ga, 16ga studs.

Escalation Allowance will be used - \$5,441.00

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

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

Prime Contract Potential Change Order #039: MS DD Shop Drawing Changes

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | Mustang Public Schools 909 S Mustang Rd Mustang Oklahoma, 73064 | FROM: | Timberlake Construction Co., Inc. 7613 N Classen Blvd Oklahoma City Oklahoma, 73116 |
| PCO NUMBER/REVISION: | 039 / 0 | CONTRACT: | 24-12 - Mustang HS Expansion |
| REQUEST RECEIVED FROM: | | CREATED BY: | Jay Crawford (Timberlake Construction Co., Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 11/6 /2025 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | ACCOUNTING METHOD: | Amount Based |
| LOCATION: | | PAID IN FULL: | No |
| SCHEDULE IMPACT: | | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: MS DD Shop Drawing Changes

CHANGE REASON: Allowance

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

CE #045 - Metal Stud Shop Drawing Changes

Delegated Design Shop Drawings changed gauge of metal studs to 12ga, 14ga, 16ga studs

ATTACHMENTS:

| # | Cost Code | Description | Type | Amount |
|---|----------------------------------|-------------------------|--------------|--------------|
| 1 | 092-116 - Gyp Board Assemblies | DD Shop Drawing changes | Subcontract | \$ 5,441.00 |
| 2 | 007-398 - Escalation - Allowance | Allowance Draw Down | General | (\$5,441.00) |
| | | | Subtotal: | \$0.00 |
| | | | Grand Total: | \$0.00 |

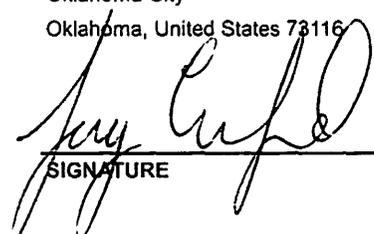

 Mustang Public Schools
 909 S Mustang Rd
 Mustang, Oklahoma 73064

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

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

 SIGNATURE DATE

 11-25-2025
 SIGNATURE DATE

 11-25-25
 SIGNATURE DATE



Progressive Drywall & Acoustics, Inc
 PO Box 850191 Yukon, OK 73085
 Phone: (405) 408-3481

matt@prodrywallokc.com

| | |
|-------|-------------------------------|
| To: | Jay Crawford Timberlake |
| Job: | Mustang High School Expansion |
| Date: | 7/1/2025 |
| RE: | Shop Drawing Addtions |

| SCOPE: | AMOUNT |
|--|--------|
| <p>Metal Framing Increased Gauge & Depth: Original material figured per drawings. Shop drawings changed framing requirements at certain locations.</p> <p style="text-align: right;">Deduct for original: -\$13,458 Add for new: \$18,999 Total additional cost: \$5,541 New Total: \$5,441</p> <p>Additional Info: This is material cost only. The original gauge at bid time was 18 ga. The shops require 12 ga, 14 ga, and 16 ga at different locations. A majority of the top track on both levels is being swapped to 16 ga 8" track 2.5" leg. There is track being swapped at the canopy entries that is 12 ga. Remove this item 10/08/25 Deduct \$100 The studs/ track at the walls, where the lower level trusses connect, were all changed to 14 ga. Box headers were changed in this area as well.</p> <p>Exclusions; MEP work of any kind; Storefront; Demo; Flooring; Plaster repairs; Paint; FRP; Any exterior work; Wall Coverings; Dumpster; Concrete; Fireproofing; Metal flashings; Structural steel; Any doors or frames; Window Mullion; Millwork; Nightwork; Overtime; Insulation above ceiling other than listed above; Any work in stair wells; Sealing MEP penetrations, flooring or MEP; Cove base; Wood paneling; Acoustical paneling; Skytrack; Scaffolding; Buck hoist or operator; Bond; Stucco or EIFS; Temp wall; Spray foam insulation; Insulate exterior perimeter walls; Floor or wall protection; Retaining spring system at ceiling grid; Ceiling wires for other trades; Anything not mentioned in the scope above;</p> | |
| TOTAL: | |

Respectfully Submitted,

Matt Lanzer
 Progressive Drywall & Acoustics, Inc

Change Order MEMO



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

From: Colin Meeks, Director of Construction

Date: 11-25-2025

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

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

HS Expansion

PCO #40 Shower Seat Credit

The returned toilet accessory submittal requested that two shower seats be credited.

This will be a credit to the Escalation Allowance - \$1,492.00

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

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

Prime Contract Potential Change Order #040: Shower Seat Credit

| | | | |
|-------------------------------|---|-------------------------------------|---|
| 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: | 040 / 0 | CONTRACT: | 24-12 - Mustang HS Expansion |
| REQUEST RECEIVED FROM: | | CREATED BY: | Jay Crawford (Timberlake Construction Co., Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 11/7 /2025 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | ACCOUNTING METHOD: | Amount Based |
| LOCATION: | | PAID IN FULL: | No |
| SCHEDULE IMPACT: | | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: Shower Seat Credit

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #046 - Shower Seat Credit
 The returned toilet accessory submittal requested that two shower seats be credited.

ATTACHMENTS:

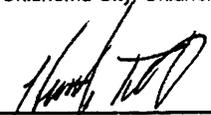
| # | Cost Code | Description | Type | Amount |
|---------------------|----------------------------------|-------------------------|----------|---------------|
| 1 | 102-113 - Toilet Compartments | Remove two shower seats | Material | (\$1,192.00) |
| 2 | 061-053 - Gen Trades/Carpentry | Labor for shower seats | Labor | (\$300.00) |
| 3 | 007-398 - Escalation - Allowance | Allowance Add Back | General | \$ 1,492.00 |
| Subtotal: | | | | \$0.00 |
| Grand Total: | | | | \$0.00 |

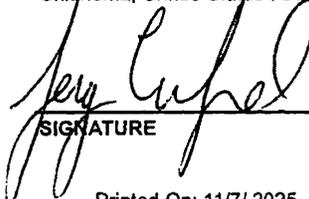

 Mustang Public Schools
 909 S Mustang Rd
 Mustang, Oklahoma 73064

MA+ Architecture
 4000 N Classen Blvd Ste 100N
 Oklahoma City, Oklahoma 73118

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

SIGNATURE _____ DATE _____

 11-25-2025
 SIGNATURE _____ DATE _____

 11-25-25
 SIGNATURE _____ DATE _____
 45

CREDIT MEMO

Y.I. SPECIALTIES, INC.
13801 SOUTH SOONER ROAD
EDMOND, OKLAHOMA 73034
PHONE (405) 348-8480 FAX (405) 348-8773

TO: JAY CRAWFORD
FIRM: TIMBERLAKE CONSTRUCTION
FROM: CRAIG HORTON

DATE: 11/07/2025

PROJECT: MUSTANG PS – HIGH SCHOOL EXPANSION– MUSTANG, OK

Reference: CREDIT FOR REMOVING FOLDING SHOWER SEATS PER ARCHITECT

“ AMERICAN SPECIALTIES, INC. “ BRAND

- (1) FOLDING SHOWER SEAT – LEFT HAND (8208-L)
- (1) FOLDING SHOWER SEAT – RIGHT HAND (8208-R)

TOTAL PROPOSAL REQUEST FOR CREDIT = \$ 1,192.00

Proposed by: _____ *Craig Horton* _____

Credit is based on listed material, restocking fee, return freight, and acceptance within 30 days from date of credit.

Acceptance: _____ Date: _____

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations *ML*

From: Colin Meeks, Director of Construction

Date: 11-25-2025

Contract Vendor: Timberlake Construction Time Frame: _____

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

HS Expansion

PCO #41- Pier reconciliation

Please see the attached log for details

In Ground Condition Allowance will be used - \$13,471.26



PCO #041

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 #041: Pier Reconciliation

Table with contract details including TO: Mustang Public Schools, FROM: Timberlake Construction Co., Inc., PCO NUMBER/REVISION: 041 / 0, CONTRACT: 24-12 - Mustang HS Expansion, STATUS: Pending - In Review, CREATED DATE: 11/17 /2025, FIELD CHANGE: No, ACCOUNTING METHOD: Amount Based, PAID IN FULL: No, TOTAL AMOUNT: \$0.00

POTENTIAL CHANGE ORDER TITLE: Pier Reconciliation

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #048 - Pier Reconciliation
See attached pier reconciliation Log for Details.

ATTACHMENTS:

Table with 5 columns: #, Cost Code, Description, Type, Amount. Rows include 030-500 - Concrete (Pier Reconciliation, Subcontract, \$13,471.26) and 310-502 - In Ground Conditions - Allowan (Allowance Draw Down, General, (\$13,471.26)). 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 11-25-2025

SIGNATURE DATE 11-25-25

Unit prices, if any:

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

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

| Pier Reconciliation Math | | | | | |
|--------------------------|-------------------------|----------|---------------------|-------------------------|----------|
| Area A: Safe Room | | | | | |
| P1 | Dept. to Bearing Strat. | +/- 6.33 | P4 | Depth to Bearing Strat. | +/- 6.33 |
| F-7 = .67 | 7 | 0.67 | A-2 | 3.33 | -3 |
| F-10 = 2.92 | 9.25 | 2.92 | G-10.2 | 6.92 | 0.59 |
| C-10 = .67 | 7 | 0.67 | G-2 | 9.33 | 3 |
| B-8 = .75 | 7.08 | 0.75 | E-16.2 | 5.83 | -0.5 |
| B-7 = 1.09 | 7.42 | 1.09 | C-2 | 10 | 3.67 |
| | | 6.1 | E.1-20 | 5.33 | -1 |
| P1 (AREA A) Total Add = | | \$219.60 | E-7 | 5 | -1.33 |
| | | | A-2.1 | 4.75 | -1.58 |
| | | | D.2-20 | 5.92 | -0.41 |
| | | | D-10 | 5.75 | -0.58 |
| | | | G-10.3 | 9 | 2.67 |
| | | | G-2.1 | 5 | -1.33 |
| | | | A-20 | 6 | -0.33 |
| | | | G-2.2 | 7.33 | 1 |
| | | | G-20 | 5 | -1.33 |
| | | | D.1-20 | 5.83 | -0.5 |
| | | | G-10.1 | 0.34 | -5.33 |
| | | | A-2.2 | 5.67 | -0.66 |
| | | | D.1-2 | 6 | -0.33 |
| | | | D.2-2 | 5.67 | -0.66 |
| | | | E-10 | 5.75 | -0.58 |
| | | | E.1-2 | 7.75 | 1.42 |
| | | | G-16.3 | 8 | 1.67 |
| | | | A-10.1 | 7.5 | 1.17 |
| | | | A-10.2 | 6.33 | 0 |
| | | | C-20 | 4.17 | -2.16 |
| | | | D-16.2 | 8.33 | 2 |
| | | | A-16.3 | 5.17 | -1.16 |
| | | | D-7 | 4.67 | -1.66 |
| | | | A-7.1 | 5 | -1.33 |
| | | | A-10.3 | 4.83 | -1.5 |
| | | | G-7.1 | 5.5 | -0.83 |
| | | | Total of Increase = | | 17.19 |
| | | | P4 Total Add = | \$ | 2,509.74 |

Change Order MEMO



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

From: Colin Meeks, Director of Construction

Date: 11-25-2025

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

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

HS Expansion

CO #42 ASI #9 220v outlet

This PCO is to add a 220v 30amp outlet in the Aviation Classroom on the invertor. The outlet will be on the South wall in the corner , per ASI #9.

TIMBERLAKE

PCO #042

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 #042: ASI #9 220v Outlet

| | | | |
|-------------------------------|---|-------------------------------------|---|
| 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: | 042 / 0 | CONTRACT: | 24-12 - Mustang HS Expansion |
| REQUEST RECEIVED FROM: | | CREATED BY: | Jay Crawford (Timberlake Construction Co., Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 11/19 /2025 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: ASI #9 220v Outlet

CHANGE REASON: Allowance

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

CE #049 - ASI #9 220v Outlet

The PCO is to add a 220v 30amp outlet in the Aviation Classroom on the inverter. The outlet will be on the south wall in the corner, per ASI #9. A row of Nelson studs to be under the inverter was added as well. This change does not include that cost if it eventuates.

ATTACHMENTS:

| # | Cost Code | Description | Type | Amount |
|---|----------------------------------|------------------------|---------------------|--------------|
| 1 | 260-500 - Electrical | ASI #9 220v 30a Outlet | Subcontract | \$ 3,385.00 |
| 2 | 007-398 - Escalation - Allowance | Allowance Draw Down | General | (\$3,385.00) |
| | | | Subtotal: | \$0.00 |
| | | | Grand Total: | \$0.00 |

MSX
 Mustang Public Schools
 909 S Mustang Rd
 Mustang, Oklahoma 73064

MA+ Architecture
 4000 N Classen Blvd Ste 100N
 Oklahoma City, Oklahoma 73118

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

 SIGNATURE DATE

Heath T... 11-25-2025

 SIGNATURE DATE

Jay Crawford 11.25.25

 SIGNATURE DATE

CHANGE ORDER

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

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

| | | | |
|---|------------------------|--|------------------|
| TO: Timberlakes Construction | | NUMBER #5 | |
| STREET P.O. Box 18297 | | PHONE (405) 840-2521 | DATE 11-13-25 |
| CITY, STATE and ZIP CODE Oklahoma City, OK 73131 | | JOB NAME - LOCATION Mustang High School | |
| EXISTING CONTRACT NUMBER Jay | EXISTING CONTRACT DATE | JOB NUMBER Quote on 220 volt Outlet | JOB PHONE |

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

Change Order #5
This Change Order is to add a 220 volt 30 amp 4 wire outlet in the Aviation Classroom on the inverter. The outlet will be on the south wall in the corner. All labor and material, for the total sum of \$3,385.00.

\$1,337.00 – Materials
\$1,943.00 – Labor
\$100.00 - Breaker

ADDITIONAL CHARGE FOR THE PRICE INCREASE: \$ 3,385.00

Payment will be made as follows: Progress draws

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

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

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

Authorizing Signature _____ Date 11/13/2025
(CONTRACTOR SIGNATURE HERE)

THIS IS A CHANGE ORDER NO. #5

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

###



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

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

Date: December 1, 2025

Re: New Course Proposal for 2025-2026

Please discuss, consider, and/or act upon the recommendation for the following new virtual course at the high school for the 2025-2026 school year.

- Introduction to STEM VC

Introduction to STEM VC

This semester-long course introduces students to the four areas of Science, Technology, Engineering, and Mathematics through an interdisciplinary approach that will increase awareness, build knowledge, develop problem solving skills, and potentially awaken an interest in pursuing a career in STEM. Students are introduced to the history, fundamental principles, applications, processes, and concepts of STEM. Students are exposed to several computer applications used to analyze and present technical or scientific information. Finally, students explore the kinds of strategies frequently used to solve problems in these disciplines. Throughout the course, students discover their strengths through practical applications and awareness of the various STEM careers.



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: December 5, 2025

Re: Senior student graduating early with less than twenty-six credits

Please discuss, consider, and/or act upon the recommendation to approve one student for early graduation in December 2025 with less than the twenty-six credits for the 2025-2026 school year.

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

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|----------------------------------|-------------------------------------|--|---------------|
| 11 | 1009 | 11/06/2025 | 67046 | COMMERCE BANK | 541 NCOE Conf. Hotel, Nash.,TN 2/11-13,2026 | 2,500.00 |
| | | | | | 541 Lodging Expenses to attend National Conference on Education in Nashville, TN on Feb. 11-14, 20026 for Charles Bradley and Ryan McKinney | 2,500.00 |
| | | | 11-541-2573-580-000-0000-000-000 | | 11/06/2025 | |
| 11 | 1010 | 11/06/2025 | 67046 | COMMERCE BANK | 541 Reg. for NCOE Conf., Nashville 2/12-14,2026 | 2,300.00 |
| | | | | | 541 Registration Fee to attend National Conference on Education in Nashville, TN on Feb. 12-14, 20026 for Charles Bradley and Ryan McKinneyAASA | 2,300.00 |
| | | | 11-541-2573-860-000-0000-000-050 | | 11/06/2025 | |
| 11 | 1011 | 11/06/2025 | 67046 | COMMERCE BANK | 541 NCOE Conf. Airfare Exp., Nash.TN 2/11-14,2026 | 1,600.00 |
| | | | | | 541 Airfare Travel Expense to attend National Conference on Education in Nashville, TN on Feb. 11-14, 20026 for Charles Bradley and Ryan McKinney | 1,600.00 |
| | | | 11-541-2573-580-000-0000-000-050 | | 11/06/2025 | |
| 11 | 1012 | 11/06/2025 | 12971 | HERTZBERQ-NEW METHOD, INC. | 006-Books Media Site Budget | 2,515.40 |
| | | | | | 006 - Books Media Site BudgetQuote LIST-17853865Perma Bound Titles:75 \$181.14Publisher Bound Titles: 64 \$1078.69Discount -\$44.43Net Total 139 Items \$2515.40Free S&H | 2,515.40 |
| | | | 11-006-2220-641-900-1050-000-115 | | 11/06/2025 | |
| 11 | 1013 | 11/06/2025 | 67046 | COMMERCE BANK | 003-Registration for NCTE- Alicia Lacy Scott | 470.00 |
| | | | | | 003- PD HSRegistration for NCTE conference for Alicia Lacy- ScottNovember 20-23, 2025Denver, CO | 470.00 |
| | | | 11-003-2213-860-100-0000-000-705 | | 11/06/2025 | |
| 11 | 1014 | 11/07/2025 | 15364 | COUGHLAN COMPANIES LLC | 006 PebbleGo subscription | 2,200.00 |
| | | | | | 006 2025-26 Pebble Go subscription and eBook starter pack | 2,200.00 |
| | | | 11-006-1000-653-100-1050-000-120 | | 11/07/2025 | |
| 11 | 1015 | 11/10/2025 | 61446 | OKLAHOMA SCHOOLS INSURANCE GROUP | 016-Insurance Deductible | 1,000.00 |
| | | | | | 016-Insurance Deductible for Claim # 009845-003029-AD-01, DOL 10.31.25, Edwin Boiz | 1,000.00 |
| | | | 11-016-2720-521-000-0000-000-050 | | 11/10/2025 | |
| 11 | 1016 | 11/10/2025 | 67961 | A+ Door and Gate Services LLC | Roll Down Gate Repair | 1,000.00 |
| | | | | | Roll down gate repair. | 1,000.00 |
| | | | 11-023-3140-439-700-0000-000-705 | | 11/10/2025 | |
| 11 | 1017 | 11/11/2025 | 19888 | OKLAHOMA RESTAURANT ASSOCIATION | 023-SERVSAFE TRAINING | 175.00 |
| | | | | | SERVSAFE TRAINING FOR MELISSA HANKE ON 12/16/25 AT VALLIENCE TOWER1601 NW EXPRESSWAY, OKC | 175.00 |
| | | | 11-023-3140-860-700-0000-000-140 | | 11/11/2025 | |
| 11 | 1018 | 11/11/2025 | 66397 | MNJ TECHNOLOGIES DIRECT, INC. | 002-Gen Projector Lamps | 504.15 |
| | | | | | 002-Gen Projector Lamps Quote #S001749255MNJ12514419 Epson Lamp-ELPLP91 3 @ \$84.08MNJ10778146 BTI V13H010L71-BTI 3 @ \$83.97 | 504.15 |
| | | | 11-002-1000-653-100-0000-000-145 | | 11/11/2025 | |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---|---|----------|
| 11 | 1019 | 11/11/2025 | 10582 | CCOSA | 042 Registration for Reaching & Teaching Children | 1,000.00 |
| | | | | 042 Registration for Reaching & Teaching Children Exposed to Trauma01/27/26 - 01/28/26OKC, OKAttendees: (4) TBD | 11-042-2573-860-100-0000-000-050 | 1,000.00 |
| 11 | 1020 | 11/11/2025 | 99999 | MUSTANG PUBLIC SCHOOLS | 003 - Sub Repay for World Geo Acad 11/13 | 220.00 |
| | | | | 003 - Sub Repay for World Geography Academy 11/13Rebecca RasSamantha Pascoe | 11-003-5600-930-900-0000-000-140 | 220.00 |
| 11 | 1021 | 11/11/2025 | 20390 | OKAGE | 003 - World Geography Academy Workshop PD | 50.00 |
| | | | | 003 - World Geography Academy Workshop Registration | 11-003-2213-860-900-0000-000-140 | 50.00 |
| 11 | 1022 | 11/11/2025 | 15117 | Pearson Education Inc | 054 KBit-2 Assessment Kits for GATE | 1,153.50 |
| | | | | 054 GATE (1) KBit Revised Complete Kits and (8) Extra Answer Guide | 11-054-2240-614-251-0000-000-105 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-110 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-115 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-120 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-125 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-130 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-135 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-140 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-145 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-150 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-155 | 88.73 |
| | | | | | 11-054-2240-614-251-0000-000-160 | 88.74 |
| | | | | | 11-054-2240-614-251-0000-000-165 | 88.73 |
| 11 | 1023 | 11/11/2025 | 13963 | CAPITAL ONE TRADE CREDIT | 412 Blanket PO Groceries/Supplies (T Hardeman) | 1,200.00 |
| | | | | 412 Blanket PO for Tara Hardeman for Groceries/Supplies | 11-412-1000-681-314-8400-400-525 | 1,200.00 |
| 11 | 1024 | 11/11/2025 | 11059 | Blick Art Materials, LLC | 002 - paint for posters | 113.35 |
| | | | | 002 - paint for posters | 11-002-1000-619-100-0000-000-525 | 113.35 |
| 11 | 1025 | 11/12/2025 | 15899 | RENAISSANCE LEARNING INC | 006 Flocabulary subscription | 175.00 |
| | | | | 006 Media budget - Flocabulary subscription | 11-006-2220-530-100-0000-000-120 | 175.00 |
| 11 | 1026 | 11/12/2025 | 69408 | Shaper Tools Inc | 469 Lottery Grant Supplies (B Skoropowski) | 1,179.74 |
| | | | | 469 B Skoropowski Lottery Grant Supplies (1) Festool CT Midi I | 11-469-1000-656-315-8700-000-510 | 719.74 |
| | | | | 469 B Skoropowski Lottery Grant Supplies - (10) Shaper Tapes | 11-469-1000-619-315-8700-000-510 | 220.00 |
| | | | | 469 B Skoropowski Lottery Grant Supplies such as (5) 2" Double Sided Tape | 11-469-1000-619-315-8700-000-510 | 140.00 |
| | | | | 469 B Skoropowski Lottery Grant Supplies such as (5) 1" Double-Sided Tape | 11-469-1000-619-315-8700-000-510 | 100.00 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---|---|----------|
| 11 | 1027 | 11/12/2025 | 65059 | PREMIER SOFTWARE USER GROUP EVENTS | 025-POWERSCHOOL CONFERENCE | 1,200.00 |
| | | | | PSUG Conference Margaret Brown, Caroline Murray and Jennifer BomarMay 3 - 6, 2026 Myrtle Beach South Carolina | 11/12/2025 | 900.00 |
| | | | | Increase original PO#11-1027\$300.00conference registration is \$399.99 per person instead of \$298 per person | 11/12/2025 | 300.00 |
| 11 | 1028 | 11/13/2025 | 62439 | MAXWELL SUPPLY CO, INC | 041 Kevlar Sleeve Guard x2 | 46.12 |
| | | | | 041 Kevlar Sleeve Guard x2 | 11/13/2025 | 46.12 |
| 11 | 1029 | 11/13/2025 | 12835 | OSSBA-OK STATE SCH BOARDS | 615 Policy & Practice Supporting Student Health | 100.00 |
| | | | | 615 Policy & Practice Supporting Student Health11/12/2025 OKC, OKAttendee: Tammy Kain | 11/13/2025 | 100.00 |
| 11 | 1030 | 11/13/2025 | 66397 | MNJ TECHNOLOGIES DIRECT, INC. | 002-Toner for testing center | 72.46 |
| | | | | 002- HSToner for testing center- Jennifer HowethBrother Genuine TN229BK Standard YieldBlack Toner CartridgeMFG PART NO: TN229BK | 11/13/2025 | 72.46 |
| 11 | 1031 | 11/13/2025 | 13803 | THOMPSON SCHOOL BK.DEPOSITORY | 333-ELEMENTARY BOOKS FOR PVE | 3,322.09 |
| | | | | WOW KIT WITH 4 YR SUB PKMCGRAW HILL 2017 PK-GRADE13 DIGIT ISBN 9781264387083 | 11/13/2025 | 3,322.09 |
| 11 | 1032 | 11/13/2025 | 14569 | Staples, Inc. | 002 MNMS BULLETIN BOARD PAPER ROLLS | 300.00 |
| | | | | Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, White (0063000)Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Black (0063300)Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Scarlet (0063030) | 11/13/2025 | 300.00 |
| 11 | 1033 | 11/17/2025 | 15899 | RENAISSANCE LEARNING INC | 105 YRLY SUBSCRIPTION ACCELERATED READER | 889.90 |
| | | | | YEARLY SUBSCRIPTION ACCEL READER | 11/17/2025 | 889.90 |
| 11 | 1034 | 11/17/2025 | 10843 | CURRICULUM ASSOCIATES | 333-PHONICS FOR READIN FOR INTERMEDIATE | 1,900.80 |
| | | | | PHONICS FOR READING 2025 LEVEL A STUDENT BOOK SINGLE 1 YEAR-GRADE INTERMEDIATE-ALL SITES | 11/17/2025 | 390.00 |
| | | | | PHONICS FOR READING 2025 LEVEL A TEACHER GUIDE-GRADES-ALL INTERMEDIATE | 11/17/2025 | 186.00 |
| | | | | PHONICS FOR READING 2025 LEVEL B STUDENT BOOK SINGLE 1 YEARGRADE-ALL INTERMEDIATE | 11/17/2025 | 390.00 |
| | | | | PHONICS FOR READING 2025 LEVEL B TEACHER GUIDE GRADE-ALL INTERMEDIATE | 11/17/2025 | 186.00 |
| | | | | PHONICS FOR READING 2025 LEVEL C STUDENT BOOK SINGLE 1 YEARGRADE-ALL INTERMEDIATE | 11/17/2025 | 390.00 |
| | | | | PHONICS FOR READING 2025 LEVEL C TEACHER GUIDEGRADE-ALL INTERMEDIATE | 11/17/2025 | 186.00 |
| | | | | SHIPPING | 11/17/2025 | 172.80 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|---|-------------------------------------|---|---------------|
| 11 | 1035 | 11/17/2025 | 63765 | SOCIETY OF HEALTH AND PHYSICAL EDUC | 003 - '26 Convention KS Registration | 450.00 |
| | | | 003 - '26 KS Convention Registration 3/17-21 | 11-003-2213-860-900-0000-000-140 | 11/17/2025 | 450.00 |
| 11 | 1036 | 11/17/2025 | 64786 | GENERATION GENIUS, INC | 002 - Generation Genius Online Subscription | 1,995.00 |
| | | | 002 - Generation Genius Online Subscription | 11-002-2213-860-900-2250-000-140 | 11/17/2025 | 1,995.00 |
| 11 | 1037 | 11/17/2025 | 13963 | CAPITAL ONE TRADE CREDIT | 621 Classroom Supplies | 500.00 |
| | | | 621 Classroom Supplies | 11-621-1000-619-239-0000-000-050 | 11/17/2025 | 500.00 |
| 11 | 1038 | 11/17/2025 | 13963 | CAPITAL ONE TRADE CREDIT | 045 Nurse Supplies | 200.00 |
| | | | 045 Nurse Supplies | 11-045-2132-616-000-0000-000-705 | 11/17/2025 | 200.00 |
| 11 | 1039 | 11/17/2025 | 22067 | THERAPY SHOPPE | 621 OT Adaptive Supplies | 100.00 |
| | | | 621 OT Adaptive Supplies | 11-621-2135-658-239-0000-000-120 | 11/17/2025 | 100.00 |
| 11 | 1040 | 11/17/2025 | 67915 | ARK Therapeutic Services, Inc | 621 OT Adaptive Supplies | 150.00 |
| | | | 621 OT Adaptive Supplies | 11-621-2135-658-239-0000-000-110 | 11/17/2025 | 150.00 |
| 11 | 1041 | 11/18/2025 | 16003 | OSU CAREER SERVICES | Job Fair | 125.00 |
| | | | OSU Job Fair March 3rd. 2026 | 11-014-2571-810-000-0000-000-050 | 11/18/2025 | 125.00 |
| 11 | 1042 | 11/18/2025 | 21022 | OU CAREER SERVICES | Job Fair | 150.00 |
| | | | OU Job Fair March 4th, 2026 | 11-014-2571-810-000-0000-000-050 | 11/18/2025 | 125.00 |
| | | | Increase Job Fair OU | 11-014-2571-810-000-0000-000-050 | 12/02/2025 | 25.00 |
| 11 | 1043 | 11/18/2025 | 13393 | School Specialty, LLC | 054 GATE Classroom Supplies (C Rumbaugh) | 500.00 |
| | | | 054 Crystal Rumbaugh Classroom Project Supplies such as educational board games, jumbo craft sticks, plastic beads, dual temp glue guns, etc. | 11-054-1000-681-251-0000-000-110 | 11/18/2025 | 250.00 |
| | | | | 11-054-1000-681-251-0000-000-165 | 11/18/2025 | 250.00 |
| 11 | 1044 | 11/18/2025 | 22400 | BUSINESS PROFESSIONALS OF AMERICA | 412 Membership BPA (B Carey) | 480.00 |
| | | | 412 Bailey Carey National Membership for BPA | 11-412-2213-811-316-8100-000-705 | 11/18/2025 | 480.00 |
| 11 | 1045 | 11/18/2025 | 65090 | SWIVL, INC | 541 Swivl Reflectivity Individual License Renewal | 1,425.00 |
| | | | 541 - (1) Reflectivity Individual Licenses and Swivl Equipment, 1 year | 11-541-2213-653-000-0000-000-050 | 11/18/2025 | 1,425.00 |
| 11 | 1046 | 11/18/2025 | 14523 | Albright Steel & Wire Co | 412 Blanket Albright Steel AG (Stevens) | 1,000.00 |
| | | | 412 Scott Stevens shop steel materials | 11-412-1000-681-311-8000-000-705 | 11/18/2025 | 1,000.00 |
| 11 | 1047 | 11/18/2025 | 10582 | CCOSA | 613 ODSS Best Practices Registration | 1,066.00 |
| | | | 613 ODSS Best Practices Registration 02/19/26 - 02/20/26 in Edmond, OK Attendees: Stephanie Matthews, Julie Muse, Lori Naeher, Karen Wilson | 11-613-2573-860-239-0000-000-058 | 11/18/2025 | 1,066.00 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|--|--|----------|
| 11 | 1048 | 11/18/2025 | 14569 | Staples, Inc. | 1099 forms | 225.00 |
| | | | | 2025 1099-Misc Tax form, 4 part 25/packItem 901-24578190 | 11-014-2511-619-000-0000-000-050 11/18/2025 | 25.99 |
| | | | | 2025 1099-NEC Tax Form 4-part 100/packItem 901-24578197 | 11-014-2511-619-000-0000-000-050 11/18/2025 | 133.78 |
| | | | | 2025 1099 NEC Tax Form envelopes 25/packItem 901-24578215 | 11-014-2511-619-000-0000-000-050 11/18/2025 | 27.59 |
| | | | | Price difference/shipping | 11-014-2511-619-000-0000-000-050 11/18/2025 | 37.64 |
| 11 | 1049 | 11/18/2025 | 13963 | CAPITAL ONE TRADE CREDIT | 012-OFFICE SUPPLIES FOR KIRK W | 300.00 |
| | | | | OFFICE SUPPLIES | 11-012-2490-619-100-0000-000-051 11/18/2025 | 300.00 |
| 11 | 1050 | 11/19/2025 | 14328 | Formal Fashions, Inc. | 066- MHS Band Concert Dresses (705) | 7,000.00 |
| | | | | 066- MHS band concert dresses.(705) :Concert Dresses - \$62 x 85 Dresses (\$5270)Large Sizes - \$72 x 15 (\$1080) | 11-066-1000-657-100-3000-000-705 11/19/2025 | 7,000.00 |
| 11 | 1051 | 11/19/2025 | 11059 | Blick Art Materials, LLC | 072- OAC Supply Grant for E Odom Art Class-MHS | 500.00 |
| | | | | 072- OAC supply grant for E Odom Art 1 supplies: Speedball Speedy Carve Block - 3" x 4" (154 total) | 11-072-1000-619-100-2800-000-705 11/19/2025 | 500.00 |
| 11 | 1052 | 11/20/2025 | 19969 | SOLUTION TREE | 333-ELA Books for MHS | 468.05 |
| | | | | Revolving Literacy Books. How To Connect Relevance and Future-Ready Skills to Secondary English Instruction. Paperback | 11-333-1000-641-100-1114-000-705 11/20/2025 | 468.05 |
| 11 | 1053 | 11/21/2025 | 67046 | COMMERCE BANK | 025-Hotel Stay For PSUG- Hilton | 1,478.40 |
| | | | | DoubleTree Resort Hilton Myrtle Beach May 3-6 , 2025 - PSUG ConferenceMargaret BrownCaroline MurrayJennifer Bomar | 11-025-2573-580-000-0000-000-050 11/21/2025 | 1,478.40 |
| 11 | 1054 | 11/21/2025 | 67046 | COMMERCE BANK | 003-Subscription for curriculum materials/Govt. | 250.00 |
| | | | | 003- HSSubscription for access to create curriculum materials for the government team.Led by Tyler ThompsonClaude is the vendor | 11-003-2212-653-900-0000-000-705 11/21/2025 | 250.00 |
| 11 | 1055 | 11/21/2025 | 68523 | APOGEE COMPONENTS, INC | 412 Classroom Supplies (G Knowles) | 400.00 |
| | | | | 412 Gary Knowles Classroom Supplies such as Small Rocket Components for Tsiolkovsky | 11-412-1000-681-315-8700-000-705 11/21/2025 | 400.00 |
| 11 | 1056 | 11/21/2025 | 14183 | Debra K. Garrette | 412 Team Uniforms (R Swan) | 390.00 |
| | | | | 412 Rhoda Swan uniform shirts for robotic team reps | 11-412-1000-657-315-8700-000-510 11/21/2025 | 390.00 |
| 11 | 1057 | 11/21/2025 | 63566 | REV Robotics LLC | 412 Classroom Supplies (R Swan) | 110.00 |
| | | | | 412 Rhoda Swan Classroom Supplies such as REV Duo motors and axles | 11-412-1000-681-315-8700-000-510 11/21/2025 | 110.00 |
| 11 | 1058 | 11/21/2025 | 68421 | Base10 Assets, LLC | 412 Classroom Supplies (R Swan) | 400.00 |
| | | | | 412 Rhoda Swan Classroom Supplies such as hardware, mounts, flexible plastic shields | 11-412-1000-681-315-8700-000-510 11/21/2025 | 400.00 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---|--|-----------|
| 11 | 1059 | 11/21/2025 | 14231 | OKLAHOMA TSA | 412 Reg W Walling Bootcamp, Guthrie OK | 30.00 |
| | | | | 412 Steve Tiller Registration Expense: 11-412-2213-860-315-8700-000-705 | 11/21/2025 | 30.00 |
| | | | | CTSO Bootcamp Wade Walling II, Guthrie, OK | | |
| 11 | 1060 | 11/21/2025 | 67046 | COMMERCE BANK | 006- Prep materials for students | 550.00 |
| | | | | 006- HS Media CenterBooks and prep material for AP courses and ACT. 11-006-2220-641-100-0000-000-705 | 11/21/2025 | 550.00 |
| 11 | 1061 | 11/21/2025 | 13393 | School Specialty, LLC | 054 GATE Classroom Supplies (T Wyatt) | 200.00 |
| | | | | 054 Tonya Wyatt Classroom Supplies such as (1) set of white project boards 11-054-1000-681-251-0000-000-125 | 11/21/2025 | 200.00 |
| 11 | 1062 | 11/21/2025 | 67046 | COMMERCE BANK | 412 Printed Solid Classroom Supplies (G Knowles) | 250.00 |
| | | | | 412 Gary Knowles Classroom supplies such as Prusa 3D Printer Parts and Nozzles from Printed Solid. 11-412-1000-653-315-8700-000-705 | 11/21/2025 | 250.00 |
| 11 | 1063 | 12/01/2025 | 14263 | OTC Brands, Inc. | 042 Behavior Supplies | 1,500.00 |
| | | | | 042 Behavior Supplies 11-042-2199-619-100-0000-000-050 | 12/01/2025 | 1,500.00 |
| 11 | 1064 | 12/01/2025 | 99999 | MUSTANG PUBLIC SCHOOLS | 003 Sub for OkMEA Conference | 400.00 |
| | | | | 003 Sub for OkMEA Conference Mrs. Finley 1/21-1/23 11-003-5600-930-900-0000-000-145 | 12/01/2025 | 400.00 |
| 11 | 1065 | 12/01/2025 | 19123 | Oklahoma Music Educators Assoc. | 003- OKMEA Winter Conference | 130.00 |
| | | | | 003-003- OKMEA Winter Conference 1/21-1/23/26 for Erin Finley 11-003-2213-860-271-0000-000-145 | 12/01/2025 | 130.00 |
| 11 | 1066 | 12/02/2025 | 66397 | MNJ TECHNOLOGIES DIRECT, INC. | 089-Ink for Nichole's Printer | 535.52 |
| | | | | 089-HP 305A (CE412AG) Original Laser TonerCartridge - Single Pack - Yellow - 1 Each - 2600 11-089-2321-611-000-0000-000-050 | 12/02/2025 | 155.46 |
| | | | | 089-HP 305A (CE411AG) Original Laser TonerCartridge - Single Pack - Cyan - 1 Each - 2600 11-089-2321-611-000-0000-000-050 | 12/02/2025 | 155.46 |
| | | | | 089-HP 305A (CE413AG) Original Laser TonerCartridge - Single Pack - Magenta - 1 Each -2600 Pages 11-089-2321-611-000-0000-000-050 | 12/02/2025 | 155.46 |
| | | | | 089-CIG REMANUFACTURED CE410A Black 11-089-2321-611-000-0000-000-050 | 12/02/2025 | 69.14 |
| 11 | 1067 | 12/02/2025 | 69434 | David H.M. Lambert | 945- Show Cue Sound System License for MCMS | 75.00 |
| | | | | 945- Show Cue Sound System License for MCMS 11-066-1000-530-100-1125-000-525 | 12/02/2025 | 75.00 |
| 11 | 1068 | 12/02/2025 | 13012 | POSITIVE PROMOTIONS | 042 Promotional staff supplies | 2,000.00 |
| | | | | 042 Promotional staff supplies 11-042-2199-619-100-0000-000-050 | 12/02/2025 | 2,000.00 |
| 11 | 1069 | 12/03/2025 | 14176 | Employees Group Insurance Division | 014-Deduction Fixes | 10,000.00 |
| | | | | 014-Deduction fixes 11-014-2511-810-000-0000-000-050 | 12/03/2025 | 10,000.00 |
| 11 | 1070 | 12/03/2025 | 61331 | WEB RESOURCE LLC | 621 Virco Rocking Chair Zumba Series for PT | 834.34 |
| | | | | 621 Virco Rocking Chair Zumba Series for PT 11-621-2170-619-239-0000-000-050 | 12/03/2025 | 834.34 |
| 11 | 1071 | 12/03/2025 | 14092 | WPS PUBLISHERS DISTRIBUTERS | 621 Speech Assessments | 1,000.00 |
| | | | | 621 Speech Assessments 11-621-2152-614-239-0000-000-050 | 12/03/2025 | 1,000.00 |
| 11 | 1072 | 12/03/2025 | 67046 | COMMERCE BANK | 618 Classroom Supplies for MTA | 250.00 |
| | | | | 618 Classroom Supplies for MTA 11-618-1000-619-239-0000-000-705 | 12/03/2025 | 250.00 |

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 1009 - 5000, Fund(s): 11-General

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|-----------------------------------|---|--------------------|
| 11 | 1073 | 12/03/2025 | 66397 | MNJ TECHNOLOGIES DIRECT, INC. | 618 Desktop Color Printer for MTA | 718.30 |
| | | | | | 618 Desktop Color Printer for MTA Brother HL-L3295CDW Wireless Compact Digital Color Printer with Laser Quality Output, Duplex, NFC and Mobile Printing & Ethernet | 428.08 |
| | | | | 11-618-1000-653-239-0000-000-705 | 12/03/2025 | |
| | | | | | Brother Genuine TN229BK Standard Yield Black Toner Cartridge | 69.00 |
| | | | | 11-618-1000-653-239-0000-000-705 | 12/03/2025 | |
| | | | | | Brother Genuine TN229C Standard Yield Cyan Toner Cartridge | 73.74 |
| | | | | 11-618-1000-653-239-0000-000-705 | 12/03/2025 | |
| | | | | | Brother Genuine TN299Y Standard Yield Yellow Toner Cartridge | 73.74 |
| | | | | 11-618-1000-653-239-0000-000-705 | 12/03/2025 | |
| | | | | | Brother Genuine TN229M Standard Yield Magenta Toner Cartridge | 73.74 |
| 11 | 1074 | 12/03/2025 | 63396 | OK Assist Tech & Ed Consult Assoc | 618 Transition Superhero Student Workbook | 480.00 |
| | | | | | 618 Transition Superhero Student Workbook | 480.00 |
| | | | | 11-618-1000-645-239-2765-000-705 | 12/03/2025 | |
| Non-Payroll Total: | | | | | | \$65,803.12 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$2,515.40 |
| Report Total: | | | | | | \$68,318.52 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 172 - 5000, Fund(s): 21-Building

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|----------------------------------|---------------------------------|--|---------------|
| 21 | 172 | 11/07/2025 | 69321 | State of Oklahoma | 037-Vehicle registrations for 2022 & 2023 Fords | 100.00 |
| | | | | | 031-Vehicle registrations for 2022 and 2023 Ford trucks | |
| | | | 21-037-2650-439-000-0000-000-050 | | 11/07/2025 | 46.00 |
| | | | 21-037-2650-439-000-0000-000-050 | | 11/07/2025 | 54.00 |
| 21 | 173 | 11/12/2025 | 10007 | Randall Five Inc | 032-Welding supplies & canister refills | 750.00 |
| | | | | | 032-Welding supplies and canister refills | |
| | | | 21-032-2620-655-000-0000-000-050 | | 11/12/2025 | 247.27 |
| | | | 21-032-2620-655-000-0000-000-050 | | 11/12/2025 | 502.73 |
| 21 | 174 | 11/19/2025 | 10007 | Randall Five Inc | 036-Blanket PO for gas canister refills | 950.00 |
| | | | | | 036-Increase PO# 2026-21-132 | |
| | | | 21-036-2620-449-000-0000-000-050 | | 11/19/2025 | 182.00 |
| | | | 21-036-2620-449-000-0000-000-050 | | 11/19/2025 | 18.00 |
| | | | 21-036-2620-449-000-0000-000-050 | | 11/19/2025 | 750.00 |
| 21 | 175 | 11/21/2025 | 14523 | Albright Steel & Wire Co | 032-Metal & other supplies for gates district wide | 400.00 |
| | | | | | 032-Metal and other supplies for gates district wide | |
| | | | 21-032-2620-618-000-0000-000-050 | | 11/21/2025 | 400.00 |
| 21 | 176 | 12/02/2025 | 69321 | State of Oklahoma | 037-Title fees for 5 Licensed Trades vans | 100.00 |
| | | | | | 037-Title fees for 5 recently purchased Licensed Trades vans | |
| | | | 21-037-2650-439-000-0000-000-050 | | 12/02/2025 | 84.00 |
| | | | 21-037-2650-439-000-0000-000-050 | | 12/02/2025 | 16.00 |
| 21 | 177 | 12/02/2025 | 62873 | Classic Paper Supply, Inc. | 034-Custodial supplies - TP, PT, chemicals & misc | 150,000.00 |
| | | | | | 034-Custodial supplies - TP, PT, chemicals & misc | |
| | | | 21-034-2620-618-000-0000-000-050 | | 12/02/2025 | 150,000.00 |
| 21 | 178 | 12/02/2025 | 69414 | BR Janitorial Solutions LLC | 035-Contract Cleaning Services Nov '25-May '26 | 231,000.00 |
| | | | | | 035-Contract Cleaning Services Nov '25 - May '26 | |
| | | | 21-035-2620-420-000-0000-000-050 | | 12/02/2025 | 231,000.00 |
| 21 | 179 | 12/02/2025 | 69415 | Medina Handyman Services Inc | 035-Contract Cleaning Services Nov '25-May '26 | 105,000.00 |
| | | | | | 035-Contract Cleaning Services Nov '25 - May '26 | |
| | | | 21-035-2620-420-000-0000-000-050 | | 12/02/2025 | 105,000.00 |
| 21 | 180 | 12/02/2025 | 69417 | Metro Building Maintenance LLC | 035-Contract Cleaning Services Nov '25-May '26 | 105,000.00 |
| | | | | | 035-Contract Cleaning Services Nov '25 - May '26 | |
| | | | 21-035-2620-420-000-0000-000-050 | | 12/02/2025 | 105,000.00 |
| 21 | 181 | 12/02/2025 | 64679 | DONNELLY RESOURCES INC | 035-Contract Cleaning Services Nov '25-May '26 | 504,000.00 |
| | | | | | 035-Contract Cleaning Services Nov '25 - May '26 | |
| | | | 21-035-2620-420-000-0000-000-050 | | 12/02/2025 | 504,000.00 |
| 21 | 182 | 12/02/2025 | 69416 | Russell's Cleaning Services LLC | 035-Contract Cleaning Services Nov '25-May '26 | 126,000.00 |
| | | | | | 035-Contract Cleaning Services Nov '25-May '26 | |
| | | | 21-034-2620-420-000-0000-000-050 | | 12/02/2025 | 126,000.00 |
| 21 | 183 | 12/03/2025 | 68916 | Karbs Towing LLC | 037-Blanking PO for vehicle towing services | 300.00 |
| | | | | | 037-Blanket PO for vehicle towing services | |
| | | | 21-037-2620-439-000-0000-000-054 | | 12/03/2025 | 300.00 |
| 21 | 184 | 12/03/2025 | 13342 | MEDLEY MATERIAL HANDLING | 034 - Warehouse forklift repairs | 1,500.00 |
| | | | | | 034 - Warehouse forklift repairs | |
| | | | 21-034-2640-439-000-0000-000-050 | | 12/03/2025 | 1,500.00 |

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 172 - 5000, Fund(s): 21-Building

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|------------------|---------------|---------------------------|-----------------------|
| | | | | | Non-Payroll Total: | \$1,225,100.00 |
| | | | | | Payroll Total: | \$0.00 |
| | | | | | Balance Forward: | \$0.00 |
| | | | | | Report Total: | \$1,225,100.00 |

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 12/3/2025, PO Range: 19 - 5000, Fund(s): 34-2012 Recurring

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|----------------------------------|----------------------------------|---|---------------|
| 34 | 19 | 11/12/2025 | 17864 | TYLER TECHNOLOGIES | 025-Traversa routing software | 157,415.00 |
| | | | 34-025-2580-346-000-0000-000-050 | | 11/12/2025 | 157,415.00 |
| | | | | | 025-Traversa routing software for Transportation | |
| 34 | 20 | 11/12/2025 | 23358 | Liberton, Inc. | 089-Window Shades for Central MS. | 2,491.00 |
| | | | 34-089-2620-651-000-0000-000-525 | | 11/12/2025 | 2,491.00 |
| | | | | | 089-Purchase and Installation of 8 window shades at Central MS. | |
| 34 | 21 | 11/20/2025 | 68592 | Cade Construction, LLC | 089-Office Remodels at MEC | 40,491.29 |
| | | | 34-089-4720-450-000-0000-000-130 | | 11/20/2025 | 40,491.29 |
| | | | | | 089- Remodel of (4) offices at MEC to include Ceiling Systems, Flooring, Fire Suppression, HVAC, Electrical, and Fire Alarm | |
| 34 | 22 | 11/20/2025 | 67750 | Ethos Evacuation Strategies, LLC | 089-Med Sled Evacuation Chair for Horizon Int | 2,450.00 |
| | | | 34-089-2670-658-000-0000-000-140 | | 11/20/2025 | 2,450.00 |
| | | | | | 089-Med Sled Evacuation Chair for Horizon Int | |
| 34 | 23 | 11/20/2025 | 69023 | John Gassen | 089-Realtor Fees | 9,798.10 |
| | | | 34-089-4200-713-000-0000-000-050 | | 11/20/2025 | 9,798.10 |
| | | | | | 089-Realtor fees for the purchase of 322 W State Hwy 152 Contract | |

| | |
|---------------------------|---------------------|
| Non-Payroll Total: | \$212,645.39 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$212,645.39 |

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/6/2025 - 12/3/2025, PO Range: 1 - 1008, Include Negative Changes: False

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|---|----------------------------------|------------------------|-----------------------------------|----------|
| 482 | 08/11/2025 | 15117 | Pearson Education Inc | 621 Psych Protocols & Assessments | 902.03 |
| | 621 Increase PO 11-482 | 11-621-2140-614-239-0000-000-050 | | 11/20/2025 | 902.03 |
| 524 | 08/13/2025 | 99999 | MUSTANG PUBLIC SCHOOLS | 511 MPS Transportation Homeless | 6,000.00 |
| | 511 Increase to PO524: Costs for transporting homeless students | 11-511-2720-511-429-0000-000-050 | | 11/11/2025 | 6,000.00 |

| | |
|---------------------------|-------------------|
| Non-Payroll Total: | \$6,902.03 |
| Payroll Total: | \$0.00 |
| Report Total: | \$6,902.03 |

| Project Totals | | |
|----------------|-------------------------------|----------|
| 511 | TITLE I PART A, BASIC PROGRAM | 6,000.00 |
| 621 | FLOW THROUGH PL 108-446 | 902.03 |

| Unit Totals | | |
|-------------|---------------|----------|
| 050 | District Wide | 6,902.03 |

MUSTANG SCHOOLS - TREASURER'S REPORT

As of November 30, 2025

| GOVERNMENTAL FUNDS | | |
|---|--|-------------------------|
| Bank Statements | | |
| Bank of Oklahoma Revenue Account | | \$ 0.00 |
| Bank of Oklahoma Expenditure Account | | \$ 0.00 |
| BOK Cavanal Hill General Fund Sweep Account | | 2,806,509.01 |
| 3.31 % as of 11/30/2025 | | |
| BOK ICS Investments - General Fund | | \$ 31,050,252.90 |
| 3.75 % as of 11/30/2025 | | |
| Subtotal | | \$ 33,856,761.91 |
| Computer Cash Balance | | \$ 33,942,033.84 |
| *** Exceptions: none | | |
| Reconciliation - Should equal \$0.00 | | \$ (85,271.93) |
| Total - Governmental Funds | | \$ 33,856,761.91 |

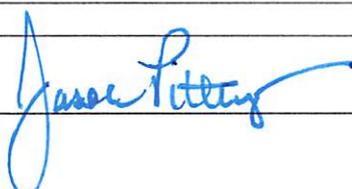
| ACTIVITY FUNDS | | |
|--|--|------------------------|
| Bank Statements | | |
| Bank of Oklahoma Account | | |
| BOK Cavanal Hill Activity Sweep Account | | \$ 472,544.82 |
| 3.31% as of 11/30/2025 | | |
| OLAP Investments - Activity Fund | | \$ 5,099,153.07 |
| 4.128% as of 11/30/2025 | | |
| All America Bank Certificates of Deposit | | \$ 235,000.00 |
| 3.90% | | |
| Subtotal | | \$ 5,806,697.89 |
| Computer Cash Balance | | \$ 5,753,879.95 |
| Plus Outstanding Warrants | | \$ 52,817.94 |
| Adjusted Computer Cash Balance | | \$ 5,806,697.89 |
| *** Exceptions: none | | |
| Reconciliation - Should equal \$0.00 | | \$ 0.00 |
| Total - Activity Fund | | \$ 5,806,697.89 |

| OTHER FUNDS | | |
|--|--|--------------|
| Commerce Bank - Governmental Revenue Share | | \$ 93,138.96 |
| Commerce Bank - Activity Revenue Share | | \$ 19,496.34 |

| | |
|--------------------------|-------------------------|
| TOTAL CASH ASSETS | \$ 39,776,095.10 |
|--------------------------|-------------------------|

| GOVERNMENTAL FUND CASH BALANCES | | |
|-------------------------------------|--|------------------|
| Fund 11 - General Fund | | \$ 8,914,994.30 |
| Fund 21 - Building Fund | | \$ 3,921,688.82 |
| Fund 33 - 2023 Recurring Bond Funds | | \$ 4,532,060.48 |
| Fund 34 - 2012 Recurring Bond Funds | | \$ 542,738.07 |
| Fund 38 - Transportation Bond | | \$ 1,164,629.00 |
| Fund 41 - Sinking Fund | | \$ 13,562,516.27 |
| Fund 86 - Insurance Recoveries | | \$ 1,468,035.90 |

| MONTHLY PAYROLL | | |
|--------------------|--|-------------------|
| Total Payroll FY25 | | \$ 109,679,016.65 |
| Total Payroll FY26 | | \$ 38,883,126.58 |

Treasurer  Date: 12/4/25

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2025

| | Estimated Revenue | Revenue Collected | Revenue Receivable | Unappropriated Receipts | % Rev Collected | Current Month |
|---|-------------------|-----------------------|--------------------|-------------------------|-----------------|---------------------|
| Series - 1000 | | | | | | |
| Source - 1110 Ad Valorem Current Year | | | | | | |
| 11 11-General | \$0.00 | \$39.06 | \$0.00 | \$39.06 | N/A | \$0.00 |
| Source - 1110 Ad Valorem Current Year Total | \$0.00 | \$39.06 | \$0.00 | \$39.06 | N/A | \$0.00 |
| Source - 1120 Ad Valorem Prior Years | | | | | | |
| 11 11-General | \$0.00 | \$573,599.20 | \$0.00 | \$573,599.20 | N/A | \$41,168.12 |
| Source - 1120 Ad Valorem Prior Years Total | \$0.00 | \$573,599.20 | \$0.00 | \$573,599.20 | N/A | \$41,168.12 |
| Source - 1310 Interest Earnings | | | | | | |
| 11 11-General | \$0.00 | \$69,571.51 | \$0.00 | \$69,571.51 | N/A | \$10,618.82 |
| Source - 1310 Interest Earnings Total | \$0.00 | \$69,571.51 | \$0.00 | \$69,571.51 | N/A | \$10,618.82 |
| Source - 1312 Investment Earnings | | | | | | |
| 11 11-General | \$0.00 | \$770,742.27 | \$0.00 | \$770,742.27 | N/A | \$98,350.37 |
| Source - 1312 Investment Earnings Total | \$0.00 | \$770,742.27 | \$0.00 | \$770,742.27 | N/A | \$98,350.37 |
| Source - 1352 Unapportioned Interest | | | | | | |
| 11 11-General | \$0.00 | \$2,807.06 | \$0.00 | \$2,807.06 | N/A | \$160.56 |
| Source - 1352 Unapportioned Interest Total | \$0.00 | \$2,807.06 | \$0.00 | \$2,807.06 | N/A | \$160.56 |
| Source - 1510 Insurance Loss Recovery | | | | | | |
| 11 11-General | \$0.00 | \$26,390.97 | \$0.00 | \$26,390.97 | N/A | \$0.00 |
| Source - 1510 Insurance Loss Recovery Total | \$0.00 | \$26,390.97 | \$0.00 | \$26,390.97 | N/A | \$0.00 |
| Source - 1550 Workers' Compensation | | | | | | |
| 11 11-General | \$0.00 | \$24,238.63 | \$0.00 | \$24,238.63 | N/A | \$4,468.80 |
| Source - 1550 Workers' Compensation Total | \$0.00 | \$24,238.63 | \$0.00 | \$24,238.63 | N/A | \$4,468.80 |
| Source - 1590 Misc Reimbursements | | | | | | |
| 11 11-General | \$0.00 | \$397.68 | \$0.00 | \$397.68 | N/A | \$384.35 |
| Source - 1590 Misc Reimbursements Total | \$0.00 | \$397.68 | \$0.00 | \$397.68 | N/A | \$384.35 |
| Source - 1620 Community Service | | | | | | |
| 11 11-General | \$0.00 | \$46,053.00 | \$0.00 | \$46,053.00 | N/A | \$0.00 |
| Source - 1620 Community Service Total | \$0.00 | \$46,053.00 | \$0.00 | \$46,053.00 | N/A | \$0.00 |
| Source - 1680 Refund of PY Expense | | | | | | |
| 11 11-General | \$0.00 | \$9,577.40 | \$0.00 | \$9,577.40 | N/A | \$0.00 |
| Source - 1680 Refund of PY Expense Total | \$0.00 | \$9,577.40 | \$0.00 | \$9,577.40 | N/A | \$0.00 |
| Source - 1690 Misc Revenue/ District | | | | | | |
| 11 11-General | \$0.00 | \$8,192.85 | \$0.00 | \$8,192.85 | N/A | \$8,192.85 |
| Source - 1690 Misc Revenue/ District Total | \$0.00 | \$8,192.85 | \$0.00 | \$8,192.85 | N/A | \$8,192.85 |
| Source - 1795 Promotional Rebate | | | | | | |
| 11 11-General | \$0.00 | \$14,314.99 | \$0.00 | \$14,314.99 | N/A | \$0.00 |
| Source - 1795 Promotional Rebate Total | \$0.00 | \$14,314.99 | \$0.00 | \$14,314.99 | N/A | \$0.00 |
| Series - 1000 Total | \$0.00 | \$1,545,924.62 | \$0.00 | \$1,545,924.62 | N/A | \$163,343.87 |
| Series - 2000 | | | | | | |
| Source - 2100 County 4 Mill Tax | | | | | | |
| 11 11-General | \$0.00 | \$61,958.55 | \$0.00 | \$61,958.55 | N/A | \$5,768.26 |
| Source - 2100 County 4 Mill Tax Total | \$0.00 | \$61,958.55 | \$0.00 | \$61,958.55 | N/A | \$5,768.26 |
| Source - 2200 County Mortgage Tax | | | | | | |
| 11 11-General | \$0.00 | \$322,630.02 | \$0.00 | \$322,630.02 | N/A | \$66,479.68 |
| Source - 2200 County Mortgage Tax Total | \$0.00 | \$322,630.02 | \$0.00 | \$322,630.02 | N/A | \$66,479.68 |
| Source - 2900 Other Revenue | | | | | | |
| 11 11-General | \$0.00 | \$289,848.11 | \$0.00 | \$289,848.11 | N/A | 71 \$59.88 |

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2025

| | Estimated Revenue | Revenue Collected | Revenue Receivable | Unappropriated Receipts | % Rev Collected | Current Month |
|--|-------------------|-------------------|--------------------|-------------------------|-----------------|----------------|
| Source - 2900 Other Revenue Total | \$0.00 | \$289,848.11 | \$0.00 | \$289,848.11 | N/A | \$59.88 |
| Series - 2000 Total | \$0.00 | \$674,436.68 | \$0.00 | \$674,436.68 | N/A | \$72,307.82 |
| Series - 3000 | | | | | | |
| Source - 3110 Gross Production | | | | | | |
| 11 11-General | \$0.00 | \$2,606,311.03 | \$0.00 | \$2,606,311.03 | N/A | \$472,524.92 |
| Source - 3110 Gross Production Total | \$0.00 | \$2,606,311.03 | \$0.00 | \$2,606,311.03 | N/A | \$472,524.92 |
| Source - 3120 Motor Vehicle | | | | | | |
| 11 11-General | \$0.00 | \$2,168,286.76 | \$0.00 | \$2,168,286.76 | N/A | \$497,304.33 |
| Source - 3120 Motor Vehicle Total | \$0.00 | \$2,168,286.76 | \$0.00 | \$2,168,286.76 | N/A | \$497,304.33 |
| Source - 3130 Rural Electric | | | | | | |
| 11 11-General | \$0.00 | \$94,255.32 | \$0.00 | \$94,255.32 | N/A | \$20,140.98 |
| Source - 3130 Rural Electric Total | \$0.00 | \$94,255.32 | \$0.00 | \$94,255.32 | N/A | \$20,140.98 |
| Source - 3140 State School Land | | | | | | |
| 11 11-General | \$0.00 | \$898,319.10 | \$0.00 | \$898,319.10 | N/A | \$185,205.38 |
| Source - 3140 State School Land Total | \$0.00 | \$898,319.10 | \$0.00 | \$898,319.10 | N/A | \$185,205.38 |
| Source - 3150 Vehicle Tax Stamp | | | | | | |
| 11 11-General | \$0.00 | \$3,634.91 | \$0.00 | \$3,634.91 | N/A | \$975.19 |
| Source - 3150 Vehicle Tax Stamp Total | \$0.00 | \$3,634.91 | \$0.00 | \$3,634.91 | N/A | \$975.19 |
| Source - 3210 State Aid | | | | | | |
| 11 11-General | \$0.00 | \$17,514,086.21 | \$0.00 | \$17,514,086.21 | N/A | \$4,378,521.55 |
| Source - 3210 State Aid Total | \$0.00 | \$17,514,086.21 | \$0.00 | \$17,514,086.21 | N/A | \$4,378,521.55 |
| Source - 3250 Flex Benefit Allowance | | | | | | |
| 11 11-General | \$0.00 | \$3,820,682.60 | \$0.00 | \$3,820,682.60 | N/A | \$955,170.65 |
| Source - 3250 Flex Benefit Allowance Total | \$0.00 | \$3,820,682.60 | \$0.00 | \$3,820,682.60 | N/A | \$955,170.65 |
| Source - 3413 Staff Development Stipend | | | | | | |
| 11 11-General | \$0.00 | \$32,000.00 | \$0.00 | \$32,000.00 | N/A | \$0.00 |
| Source - 3413 Staff Development Stipend Total | \$0.00 | \$32,000.00 | \$0.00 | \$32,000.00 | N/A | \$0.00 |
| Source - 3414 Ok Paid Student Teacher Stipends | | | | | | |
| 11 11-General | \$0.00 | \$12,243.00 | \$0.00 | \$12,243.00 | N/A | \$6,996.00 |
| Source - 3414 Ok Paid Student Teacher Stipends Total | \$0.00 | \$12,243.00 | \$0.00 | \$12,243.00 | N/A | \$6,996.00 |
| Source - 3415 Reading Sufficiency Act | | | | | | |
| 11 11-General | \$0.00 | \$299,816.44 | \$0.00 | \$299,816.44 | N/A | \$299,816.44 |
| Source - 3415 Reading Sufficiency Act Total | \$0.00 | \$299,816.44 | \$0.00 | \$299,816.44 | N/A | \$299,816.44 |
| Source - 3420 State Textbook | | | | | | |
| 11 11-General | \$0.00 | \$306,279.36 | \$0.00 | \$306,279.36 | N/A | \$76,569.84 |
| Source - 3420 State Textbook Total | \$0.00 | \$306,279.36 | \$0.00 | \$306,279.36 | N/A | \$76,569.84 |
| Source - 3436 School Resource Officer | | | | | | |
| 11 11-General | \$0.00 | \$93,041.47 | \$0.00 | \$93,041.47 | N/A | \$0.00 |
| Source - 3436 School Resource Officer Total | \$0.00 | \$93,041.47 | \$0.00 | \$93,041.47 | N/A | \$0.00 |
| Source - 3690 Misc State Revenue | | | | | | |
| 11 11-General | \$0.00 | \$20,190.07 | \$0.00 | \$20,190.07 | N/A | \$0.00 |
| Source - 3690 Misc State Revenue Total | \$0.00 | \$20,190.07 | \$0.00 | \$20,190.07 | N/A | \$0.00 |
| Source - 3811 Career Tech Salary | | | | | | |
| 11 11-General | \$0.00 | \$70,251.00 | \$0.00 | \$70,251.00 | N/A | \$0.00 |
| Source - 3811 Career Tech Salary Total | \$0.00 | \$70,251.00 | \$0.00 | \$70,251.00 | N/A | \$0.00 |
| Series - 3000 Total | \$0.00 | \$27,939,397.27 | \$0.00 | \$27,939,397.27 | N/A | \$6,893,225.28 |
| Series - 4000 | | | | | | |
| Source - 4140 Title VI Indian Education | | | | | | |
| 11 11-General | \$0.00 | \$106,168.41 | \$0.00 | \$106,168.41 | N/A | \$0.00 |
| Source - 4140 Title VI Indian Education Total | \$0.00 | \$106,168.41 | \$0.00 | \$106,168.41 | N/A | \$0.00 |
| Source - 4210 Title I/Part A | | | | | | |

Mustang Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2025

| | Estimated Revenue | Revenue Collected | Revenue Receivable | Unappropriated Receipts | % Rev Collected | Current Month |
|---|-------------------|------------------------|--------------------|-------------------------|-----------------|-----------------------|
| 11 11-General | \$0.00 | \$234,958.83 | \$0.00 | \$234,958.83 | N/A | \$0.00 |
| Source - 4210 Title I/Part A Total | \$0.00 | \$234,958.83 | \$0.00 | \$234,958.83 | N/A | \$0.00 |
| Source - 4271 Title II Part A | | | | | | |
| 11 11-General | \$0.00 | \$49,170.03 | \$0.00 | \$49,170.03 | N/A | \$0.00 |
| Source - 4271 Title II Part A Total | \$0.00 | \$49,170.03 | \$0.00 | \$49,170.03 | N/A | \$0.00 |
| Source - 4281 Title III Part A ELL | | | | | | |
| 11 11-General | \$0.00 | \$134.32 | \$0.00 | \$134.32 | N/A | \$0.00 |
| Source - 4281 Title III Part A ELL Total | \$0.00 | \$134.32 | \$0.00 | \$134.32 | N/A | \$0.00 |
| Source - 4310 IDEA Part B | | | | | | |
| 11 11-General | \$0.00 | \$1,047,204.03 | \$0.00 | \$1,047,204.03 | N/A | \$996,332.70 |
| Source - 4310 IDEA Part B Total | \$0.00 | \$1,047,204.03 | \$0.00 | \$1,047,204.03 | N/A | \$996,332.70 |
| Source - 4340 IDEA PART B Preschool | | | | | | |
| 11 11-General | \$0.00 | \$12,126.26 | \$0.00 | \$12,126.26 | N/A | \$10,255.48 |
| Source - 4340 IDEA PART B Preschool Total | \$0.00 | \$12,126.26 | \$0.00 | \$12,126.26 | N/A | \$10,255.48 |
| Source - 4689 Other Misc Fed Rev | | | | | | |
| 11 11-General | \$0.00 | \$156,039.30 | \$0.00 | \$156,039.30 | N/A | \$143,076.81 |
| Source - 4689 Other Misc Fed Rev Total | \$0.00 | \$156,039.30 | \$0.00 | \$156,039.30 | N/A | \$143,076.81 |
| Source - 4710 Federal Lunch | | | | | | |
| 11 11-General | \$0.00 | \$958,007.96 | \$0.00 | \$958,007.96 | N/A | \$737,120.99 |
| Source - 4710 Federal Lunch Total | \$0.00 | \$958,007.96 | \$0.00 | \$958,007.96 | N/A | \$737,120.99 |
| Source - 4720 Federal Breakfast | | | | | | |
| 11 11-General | \$0.00 | \$227,903.18 | \$0.00 | \$227,903.18 | N/A | \$179,931.62 |
| Source - 4720 Federal Breakfast Total | \$0.00 | \$227,903.18 | \$0.00 | \$227,903.18 | N/A | \$179,931.62 |
| Series - 4000 Total | \$0.00 | \$2,791,712.32 | \$0.00 | \$2,791,712.32 | N/A | \$2,066,717.60 |
| Series - 5000 | | | | | | |
| Source - 5200 Revenue from School Funds Manage | | | | | | |
| 11 11-General | \$0.00 | \$330.00 | \$0.00 | \$330.00 | N/A | \$0.00 |
| Source - 5200 Revenue from School Funds Manage Total | \$0.00 | \$330.00 | \$0.00 | \$330.00 | N/A | \$0.00 |
| Source - 5600 Correcting Entry | | | | | | |
| 11 11-General | \$0.00 | \$10,859.41 | \$0.00 | \$10,859.41 | N/A | \$2,106.91 |
| Source - 5600 Correcting Entry Total | \$0.00 | \$10,859.41 | \$0.00 | \$10,859.41 | N/A | \$2,106.91 |
| Series - 5000 Total | \$0.00 | \$11,189.41 | \$0.00 | \$11,189.41 | N/A | \$2,106.91 |
| Report Total | \$0.00 | \$32,962,660.30 | \$0.00 | \$32,962,660.30 | N/A | \$9,197,701.48 |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---------------------|--------------------|-------------------|--------------------|---------------------|--------------------|---------------------|
| Project - 801 Gate Revenue | | | | | | | |
| 800 Athletics | \$75,704.84 | \$1,300.00 | \$0.00 | \$18,062.91 | \$58,941.93 | \$25,551.09 | \$33,390.84 |
| 801 Baseball | (\$19,405.00) | \$0.00 | \$0.00 | \$63.00 | (\$19,468.00) | \$6,014.60 | (\$25,482.60) |
| 802 Basketball - General | (\$4,027.65) | \$5,344.00 | \$0.00 | \$0.00 | \$1,316.35 | \$3,595.13 | (\$2,278.78) |
| 804 Basketball - Girls | (\$178.14) | \$0.00 | \$0.00 | \$0.00 | (\$178.14) | \$0.00 | (\$178.14) |
| 805 Cheer | (\$5,540.85) | \$0.00 | \$0.00 | \$0.00 | (\$5,540.85) | \$0.00 | (\$5,540.85) |
| 806 Cross Country - General | \$1,082.45 | \$900.00 | \$0.00 | \$2,696.20 | (\$713.75) | \$3,728.80 | (\$4,442.55) |
| 809 Football | \$192,649.50 | \$32,558.11 | \$0.00 | \$5,742.00 | \$219,465.61 | \$5,594.15 | \$213,871.46 |
| 810 Golf - General | (\$4,355.50) | \$0.00 | \$0.00 | \$1,691.64 | (\$6,047.14) | \$5,463.26 | (\$11,510.40) |
| 811 Golf - Girls | \$3,440.00 | \$1,150.00 | \$0.00 | \$0.00 | \$4,590.00 | \$0.00 | \$4,590.00 |
| 813 Pom | (\$2,019.36) | \$0.00 | \$0.00 | \$0.00 | (\$2,019.36) | \$0.00 | (\$2,019.36) |
| 814 Soccer - General | (\$5,674.12) | \$0.00 | \$0.00 | \$9,701.00 | (\$15,375.12) | \$2,171.85 | (\$17,546.97) |
| 817 Softball | \$5,897.95 | \$0.00 | \$0.00 | \$0.00 | \$5,897.95 | \$10,099.66 | (\$4,201.71) |
| 818 Swimming - General | (\$2,450.00) | \$0.00 | \$0.00 | \$1,512.00 | (\$3,962.00) | \$4,038.00 | (\$8,000.00) |
| 821 Tennis - General | (\$418.26) | \$0.00 | \$0.00 | \$0.00 | (\$418.26) | \$4,427.39 | (\$4,845.65) |
| 822 Tennis - Girls | \$1,000.00 | \$700.00 | \$0.00 | \$0.00 | \$1,700.00 | \$0.00 | \$1,700.00 |
| 826 Track - Boys | (\$72.65) | \$0.00 | \$0.00 | \$0.00 | (\$72.65) | \$2,345.30 | (\$2,417.95) |
| 827 Volleyball | \$14,031.75 | \$865.00 | \$0.00 | \$1,050.00 | \$13,846.75 | \$950.00 | \$12,896.75 |
| 828 Wrestling - General | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$12,187.25 | (\$12,037.25) |
| Total Project - 801 Gate Revenue | \$249,814.96 | \$42,817.11 | \$0.00 | \$40,518.75 | \$252,113.32 | \$86,166.48 | \$165,946.84 |
| Project - 803 Sponsorships/Donations | | | | | | | |
| 800 Athletics | \$249,708.47 | \$9,200.00 | \$0.00 | \$5,155.40 | \$253,753.07 | \$32,721.83 | \$221,031.24 |
| 801 Baseball | (\$426.93) | \$0.00 | \$0.00 | \$0.00 | (\$426.93) | \$0.00 | (\$426.93) |
| 802 Basketball - General | (\$8,200.00) | \$0.00 | \$0.00 | \$3,523.13 | (\$11,723.13) | \$30,418.26 | (\$42,141.39) |
| 805 Cheer | (\$679.84) | \$0.00 | \$0.00 | \$0.00 | (\$679.84) | \$0.00 | (\$679.84) |
| 806 Cross Country - General | (\$1,338.90) | \$0.00 | \$0.00 | \$0.00 | (\$1,338.90) | \$1,175.55 | (\$2,514.45) |
| 809 Football | (\$15,390.00) | \$0.00 | \$0.00 | \$5,525.00 | (\$20,915.00) | \$3,300.00 | (\$24,215.00) |
| 810 Golf - General | \$0.00 | \$0.00 | \$0.00 | \$1,055.25 | (\$1,055.25) | \$392.66 | (\$1,447.91) |
| 814 Soccer - General | \$0.00 | \$0.00 | \$0.00 | \$1,974.74 | (\$1,974.74) | \$851.00 | (\$2,825.74) |
| 817 Softball | (\$3,920.85) | \$0.00 | \$0.00 | \$4,738.21 | (\$8,659.06) | \$6,883.04 | (\$15,542.10) |
| 821 Tennis - General | (\$345.20) | \$0.00 | \$0.00 | \$0.00 | (\$345.20) | \$254.80 | (\$600.00) |
| 826 Track - Boys | (\$422.75) | \$0.00 | \$0.00 | \$800.00 | (\$1,222.75) | \$0.00 | (\$1,222.75) |
| 827 Volleyball | (\$4,950.00) | \$0.00 | \$0.00 | \$0.00 | (\$4,950.00) | \$0.00 | (\$4,950.00) |
| 828 Wrestling - General | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | (\$3,500.00) |
| Total Project - 803 Sponsorships/Donations | \$214,034.00 | \$9,200.00 | \$0.00 | \$22,771.73 | \$200,462.27 | \$79,497.14 | \$120,965.13 |
| Project - 805 Central Middle School | | | | | | | |
| 800 Athletics | \$46,143.81 | \$1,552.00 | \$0.00 | \$664.36 | \$47,031.45 | \$8,292.37 | \$38,739.08 |
| 805 Cheer | (\$798.50) | \$0.00 | \$0.00 | \$0.00 | (\$798.50) | \$0.00 | (\$798.50) |
| 806 Cross Country - General | (\$1,845.75) | \$0.00 | \$0.00 | \$0.00 | (\$1,845.75) | \$0.00 | (\$1,845.75) |
| 817 Softball | (\$7,307.34) | \$0.00 | \$0.00 | \$0.00 | (\$7,307.34) | \$0.00 | (\$7,307.34) |
| 826 Track - Boys | (\$120.00) | \$0.00 | \$0.00 | \$0.00 | (\$120.00) | \$0.00 | (\$120.00) |
| 827 Volleyball | (\$692.99) | \$0.00 | \$0.00 | \$0.00 | (\$692.99) | \$0.00 | (\$692.99) |
| Total Project - 805 Central Middle School | \$35,379.23 | \$1,552.00 | \$0.00 | \$664.36 | \$36,266.87 | \$8,292.37 | \$27,974.50 |
| Project - 806 North Middle School | | | | | | | |
| 800 Athletics | \$45,856.68 | \$648.26 | \$0.00 | \$1,043.47 | \$45,461.47 | \$9,698.63 | \$35,762.84 |
| 806 Cross Country - General | \$0.00 | \$0.00 | \$0.00 | \$932.68 | (\$932.68) | \$0.00 | (\$932.68) |
| 809 Football | \$0.00 | \$0.00 | \$0.00 | \$893.53 | (\$893.53) | \$0.00 | (\$893.53) |
| Total Project - 806 North Middle School | \$45,856.68 | \$648.26 | \$0.00 | \$2,869.68 | \$43,635.26 | \$9,698.63 | \$33,936.63 |
| Project - 807 South Middle School | | | | | | | |
| 800 Athletics | \$51,450.05 | \$1,946.25 | \$0.00 | \$1,312.43 | \$52,083.87 | \$5,600.00 | \$46,483.87 |
| 802 Basketball - General | (\$1,283.92) | \$0.00 | \$0.00 | \$0.00 | (\$1,283.92) | \$0.00 | (\$1,283.92) |
| 805 Cheer | (\$1,153.00) | \$0.00 | \$0.00 | \$0.00 | (\$1,153.00) | \$0.00 | (\$1,153.00) |
| 809 Football | (\$708.84) | \$0.00 | \$0.00 | \$0.00 | (\$708.84) | \$0.00 | (\$708.84) |
| 817 Softball | (\$5,830.78) | \$0.00 | \$0.00 | \$0.00 | (\$5,830.78) | \$0.00 | (\$5,830.78) |
| 826 Track - Boys | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,534.00 | (\$6,534.00) |
| Total Project - 807 South Middle School | \$42,473.51 | \$1,946.25 | \$0.00 | \$1,312.43 | \$43,107.33 | \$12,134.00 | \$30,973.33 |
| Project - 810 Athletic Trainer | | | | | | | |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---------------------|---------------------|-------------------|--------------------|-----------------------|---------------------|-----------------------|
| Project - 810 Athletic Trainer | | | | | | | |
| 800 Athletics | \$9,379.15 | \$0.00 | \$0.00 | \$645.19 | \$8,733.96 | \$3,018.74 | \$5,715.22 |
| Total Project - 810 Athletic Trainer | \$9,379.15 | \$0.00 | \$0.00 | \$645.19 | \$8,733.96 | \$3,018.74 | \$5,715.22 |
| Project - 901 District Administration | | | | | | | |
| 900 Non Athletic Group | \$550,084.68 | \$16,054.60 | \$0.00 | \$77,373.56 | \$488,765.72 | \$297,348.00 | \$191,417.72 |
| 911 Bronco Club | \$365,661.66 | \$0.00 | \$0.00 | \$0.00 | \$365,661.66 | \$0.00 | \$365,661.66 |
| Total Project - 901 District Administration | \$915,746.34 | \$16,054.60 | \$0.00 | \$77,373.56 | \$854,427.38 | \$297,348.00 | \$557,079.38 |
| Project - 902 Child Nutrition | | | | | | | |
| 900 Non Athletic Group | \$757,392.79 | \$260,730.41 | \$0.00 | \$151.23 | \$1,017,971.97 | \$207.90 | \$1,017,764.07 |
| Total Project - 902 Child Nutrition | \$757,392.79 | \$260,730.41 | \$0.00 | \$151.23 | \$1,017,971.97 | \$207.90 | \$1,017,764.07 |
| Project - 903 Community Ed | | | | | | | |
| 900 Non Athletic Group | \$162.00 | \$0.00 | \$0.00 | \$0.00 | \$162.00 | \$0.00 | \$162.00 |
| 910 Community Ed | \$46,807.89 | \$661.69 | \$0.00 | \$4,322.21 | \$43,147.37 | \$21,160.32 | \$21,987.05 |
| 911 Bronco Club | \$577,560.73 | \$114,340.10 | \$0.00 | \$8,979.21 | \$682,921.62 | \$41,356.57 | \$641,565.05 |
| 912 Summer Bronco Club | \$32,269.70 | \$8.50 | \$0.00 | \$0.00 | \$32,278.20 | \$790.17 | \$31,488.03 |
| 913 Bronco Staff Days | \$2,545.95 | \$0.00 | \$0.00 | \$0.00 | \$2,545.95 | \$0.00 | \$2,545.95 |
| Total Project - 903 Community Ed | \$659,346.27 | \$115,010.29 | \$0.00 | \$13,301.42 | \$761,055.14 | \$63,307.06 | \$697,748.08 |
| Project - 904 Facility Rentals | | | | | | | |
| 900 Non Athletic Group | \$56,387.41 | \$3,122.00 | \$0.00 | \$0.00 | \$59,509.41 | \$0.00 | \$59,509.41 |
| Total Project - 904 Facility Rentals | \$56,387.41 | \$3,122.00 | \$0.00 | \$0.00 | \$59,509.41 | \$0.00 | \$59,509.41 |
| Project - 905 PAC Rentals | | | | | | | |
| 900 Non Athletic Group | \$165,404.89 | \$0.00 | \$0.00 | \$1,100.00 | \$164,304.89 | \$12,875.00 | \$151,429.89 |
| Total Project - 905 PAC Rentals | \$165,404.89 | \$0.00 | \$0.00 | \$1,100.00 | \$164,304.89 | \$12,875.00 | \$151,429.89 |
| Project - 906 PAC Expenses | | | | | | | |
| 900 Non Athletic Group | \$13,830.05 | \$4,117.80 | \$0.00 | \$446.36 | \$17,501.49 | \$1,698.99 | \$15,802.50 |
| Total Project - 906 PAC Expenses | \$13,830.05 | \$4,117.80 | \$0.00 | \$446.36 | \$17,501.49 | \$1,698.99 | \$15,802.50 |
| Project - 907 Students in Need | | | | | | | |
| 900 Non Athletic Group | \$22,833.74 | \$188.00 | \$0.00 | \$0.00 | \$23,021.74 | \$3,871.40 | \$19,150.34 |
| Total Project - 907 Students in Need | \$22,833.74 | \$188.00 | \$0.00 | \$0.00 | \$23,021.74 | \$3,871.40 | \$19,150.34 |
| Project - 908 Student on Account | | | | | | | |
| 900 Non Athletic Group | \$2,138.68 | \$0.00 | \$0.00 | \$0.00 | \$2,138.68 | \$0.00 | \$2,138.68 |
| Total Project - 908 Student on Account | \$2,138.68 | \$0.00 | \$0.00 | \$0.00 | \$2,138.68 | \$0.00 | \$2,138.68 |
| Project - 909 Technology Reimbursements | | | | | | | |
| 900 Non Athletic Group | \$30,536.60 | \$245.00 | \$0.00 | \$0.00 | \$30,781.60 | \$0.00 | \$30,781.60 |
| Total Project - 909 Technology Reimbursements | \$30,536.60 | \$245.00 | \$0.00 | \$0.00 | \$30,781.60 | \$0.00 | \$30,781.60 |
| Project - 910 Transportation Invoices | | | | | | | |
| 900 Non Athletic Group | \$22,621.90 | \$31,886.75 | \$0.00 | \$0.00 | \$54,508.65 | \$0.00 | \$54,508.65 |
| Total Project - 910 Transportation Invoices | \$22,621.90 | \$31,886.75 | \$0.00 | \$0.00 | \$54,508.65 | \$0.00 | \$54,508.65 |
| Project - 911 Operations | | | | | | | |
| 900 Non Athletic Group | \$4,707.87 | \$0.00 | \$0.00 | \$0.00 | \$4,707.87 | \$2,868.59 | \$1,839.28 |
| Total Project - 911 Operations | \$4,707.87 | \$0.00 | \$0.00 | \$0.00 | \$4,707.87 | \$2,868.59 | \$1,839.28 |
| Project - 912 Student Services | | | | | | | |
| 239 ALL SPEC. ED PRGMS | (\$87.60) | \$0.00 | \$0.00 | \$0.00 | (\$87.60) | \$0.00 | (\$87.60) |
| 900 Non Athletic Group | \$1,577.25 | \$0.00 | \$0.00 | \$0.00 | \$1,577.25 | \$555.00 | \$1,022.25 |
| Total Project - 912 Student Services | \$1,489.65 | \$0.00 | \$0.00 | \$0.00 | \$1,489.65 | \$555.00 | \$934.65 |
| Project - 913 District Teacher of the Year | | | | | | | |
| 900 Non Athletic Group | \$3,697.63 | \$0.00 | \$0.00 | \$0.00 | \$3,697.63 | \$36.90 | \$3,660.73 |
| Total Project - 913 District Teacher of the Year | \$3,697.63 | \$0.00 | \$0.00 | \$0.00 | \$3,697.63 | \$36.90 | \$3,660.73 |
| Project - 914 Transportation | | | | | | | |
| 900 Non Athletic Group | \$6,438.51 | \$85.94 | \$0.00 | \$0.00 | \$6,524.45 | \$2,137.10 | \$4,387.35 |
| Total Project - 914 Transportation | \$6,438.51 | \$85.94 | \$0.00 | \$0.00 | \$6,524.45 | \$2,137.10 | \$4,387.35 |
| Project - 915 GF Textbook/Budgets | | | | | | | |
| 900 Non Athletic Group | \$1,547.00 | \$30.00 | \$0.00 | \$0.00 | \$1,577.00 | \$0.00 | \$1,577.00 |
| Total Project - 915 GF Textbook/Budgets | \$1,547.00 | \$30.00 | \$0.00 | \$0.00 | \$1,577.00 | \$0.00 | \$1,577.00 |
| Project - 916 Superintendent Expenses | | | | | | | |
| 000 UNDISTRIBUTED EXPENDITURES | (\$3,864.75) | \$0.00 | \$0.00 | \$3,518.60 | (\$7,383.35) | \$6,486.14 | (\$13,869.49) |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|--|---------------------|--------------------|-------------------|--------------------|---------------------|--------------------|--------------------|
| Project - 916 Superintendent Expenses | | | | | | | |
| 900 Non Athletic Group | \$33,681.71 | \$0.00 | \$0.00 | \$255.87 | \$33,425.84 | \$7,138.35 | \$26,287.49 |
| Total Project - 916 Superintendent Expenses | \$29,816.96 | \$0.00 | \$0.00 | \$3,774.47 | \$26,042.49 | \$13,624.49 | \$12,418.00 |
| Project - 919 Academic Team | | | | | | | |
| 900 Non Athletic Group | \$36.64 | \$0.00 | \$0.00 | \$0.00 | \$36.64 | \$0.00 | \$36.64 |
| Total Project - 919 Academic Team | \$36.64 | \$0.00 | \$0.00 | \$0.00 | \$36.64 | \$0.00 | \$36.64 |
| Project - 920 Archery | | | | | | | |
| 800 Athletics | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | (\$2,000.00) |
| 900 Non Athletic Group | \$17,755.39 | \$2,856.00 | \$0.00 | \$201.00 | \$20,410.39 | \$1,661.11 | \$18,749.28 |
| Total Project - 920 Archery | \$17,755.39 | \$2,856.00 | \$0.00 | \$201.00 | \$20,410.39 | \$3,661.11 | \$16,749.28 |
| Project - 921 Art | | | | | | | |
| 900 Non Athletic Group | \$63,883.75 | \$2,757.63 | \$0.00 | \$2,976.52 | \$63,664.86 | \$11,748.00 | \$51,916.86 |
| Total Project - 921 Art | \$63,883.75 | \$2,757.63 | \$0.00 | \$2,976.52 | \$63,664.86 | \$11,748.00 | \$51,916.86 |
| Project - 922 Band | | | | | | | |
| 900 Non Athletic Group | \$145,266.30 | \$13,927.80 | \$0.00 | \$48,532.66 | \$110,661.44 | \$41,204.84 | \$69,456.60 |
| 922 Band - District Instrument Fees | \$2,040.00 | \$0.00 | \$0.00 | \$0.00 | \$2,040.00 | \$0.00 | \$2,040.00 |
| Total Project - 922 Band | \$147,306.30 | \$13,927.80 | \$0.00 | \$48,532.66 | \$112,701.44 | \$41,204.84 | \$71,496.60 |
| Project - 923 Counseling | | | | | | | |
| 900 Non Athletic Group | \$15,693.38 | \$12.00 | \$0.00 | \$307.27 | \$15,398.11 | \$630.84 | \$14,767.27 |
| Total Project - 923 Counseling | \$15,693.38 | \$12.00 | \$0.00 | \$307.27 | \$15,398.11 | \$630.84 | \$14,767.27 |
| Project - 924 ELA | | | | | | | |
| 900 Non Athletic Group | \$2,461.75 | \$0.00 | \$0.00 | \$456.00 | \$2,005.75 | \$122.36 | \$1,883.39 |
| 957 5th Grade | \$784.15 | \$0.00 | \$0.00 | \$0.00 | \$784.15 | \$0.00 | \$784.15 |
| 958 6th Grade | \$549.62 | \$0.00 | \$0.00 | \$0.00 | \$549.62 | \$0.00 | \$549.62 |
| Total Project - 924 ELA | \$3,795.52 | \$0.00 | \$0.00 | \$456.00 | \$3,339.52 | \$122.36 | \$3,217.16 |
| Project - 925 Leadership | | | | | | | |
| 900 Non Athletic Group | \$8,517.26 | \$2,326.15 | \$0.00 | \$785.76 | \$10,057.65 | \$1,156.12 | \$8,901.53 |
| Total Project - 925 Leadership | \$8,517.26 | \$2,326.15 | \$0.00 | \$785.76 | \$10,057.65 | \$1,156.12 | \$8,901.53 |
| Project - 926 Math | | | | | | | |
| 900 Non Athletic Group | \$30.60 | \$0.00 | \$0.00 | \$0.00 | \$30.60 | \$0.00 | \$30.60 |
| Total Project - 926 Math | \$30.60 | \$0.00 | \$0.00 | \$0.00 | \$30.60 | \$0.00 | \$30.60 |
| Project - 927 Media | | | | | | | |
| 900 Non Athletic Group | \$96,450.58 | \$5,690.19 | \$0.00 | \$5,803.93 | \$96,336.84 | \$10,717.12 | \$85,619.72 |
| 947 Yearbook | \$9,496.23 | \$75.00 | \$0.00 | \$0.00 | \$9,571.23 | \$0.00 | \$9,571.23 |
| Total Project - 927 Media | \$105,946.81 | \$5,765.19 | \$0.00 | \$5,803.93 | \$105,908.07 | \$10,717.12 | \$95,190.95 |
| Project - 928 Native American | | | | | | | |
| 000 UNDISTRIBUTED EXPENDITURES | (\$214.50) | \$0.00 | \$0.00 | \$0.00 | (\$214.50) | \$785.50 | (\$1,000.00) |
| 900 Non Athletic Group | \$14,245.49 | \$0.00 | \$0.00 | \$963.50 | \$13,281.99 | \$2,531.30 | \$10,750.69 |
| Total Project - 928 Native American | \$14,030.99 | \$0.00 | \$0.00 | \$963.50 | \$13,067.49 | \$3,316.80 | \$9,750.69 |
| Project - 930 PE | | | | | | | |
| 900 Non Athletic Group | \$28,804.68 | \$1,033.00 | \$0.00 | \$59.40 | \$29,778.28 | \$1,652.40 | \$28,125.88 |
| 920 Archery | \$2,756.16 | \$0.00 | \$0.00 | \$0.00 | \$2,756.16 | \$870.00 | \$1,886.16 |
| Total Project - 930 PE | \$31,560.84 | \$1,033.00 | \$0.00 | \$59.40 | \$32,534.44 | \$2,522.40 | \$30,012.04 |
| Project - 931 Principal | | | | | | | |
| 900 Non Athletic Group | \$714,678.26 | \$34,844.84 | \$0.00 | \$35,952.15 | \$713,570.95 | \$112,599.47 | \$600,971.48 |
| 921 Art | (\$213.46) | \$0.00 | \$0.00 | \$0.00 | (\$213.46) | \$0.00 | (\$213.46) |
| 923 Counseling | \$6,744.16 | \$0.00 | \$0.00 | \$0.00 | \$6,744.16 | \$0.00 | \$6,744.16 |
| 929 Outdoor Education | \$1,307.20 | \$0.00 | \$0.00 | \$0.00 | \$1,307.20 | \$0.00 | \$1,307.20 |
| 932 Robotics | \$5,819.98 | \$0.00 | \$0.00 | \$512.00 | \$5,307.98 | \$690.00 | \$4,617.98 |
| 934 Skills for Living | \$552.87 | \$0.00 | \$0.00 | \$0.00 | \$552.87 | \$0.00 | \$552.87 |
| 943 Student Council | \$211.25 | \$0.00 | \$0.00 | \$0.00 | \$211.25 | \$0.00 | \$211.25 |
| 948 Summer School | \$1,825.00 | \$0.00 | \$0.00 | \$0.00 | \$1,825.00 | \$0.00 | \$1,825.00 |
| 951 PreK | (\$1,227.30) | \$0.00 | \$0.00 | \$0.00 | (\$1,227.30) | \$0.00 | (\$1,227.30) |
| 957 5th Grade | \$8,680.91 | \$0.00 | \$0.00 | \$0.00 | \$8,680.91 | \$0.00 | \$8,680.91 |
| 958 6th Grade | \$3,689.67 | \$0.00 | \$0.00 | \$0.00 | \$3,689.67 | \$0.00 | \$3,689.67 |
| 966 Renaissance | \$412.16 | \$0.00 | \$0.00 | \$0.00 | \$412.16 | \$0.00 | \$412.16 |
| 967 BEAST Week | \$4,256.78 | \$7,156.53 | \$0.00 | \$0.00 | \$11,413.31 | \$15,362.50 | (\$3,949.19) |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---------------------|--------------------|-------------------|--------------------|---------------------|---------------------|---------------------|
| Project - 931 Principal | | | | | | | |
| Total Project - 931 Principal | \$746,737.48 | \$42,001.37 | \$0.00 | \$36,464.15 | \$752,274.70 | \$128,651.97 | \$623,622.73 |
| Project - 932 Robotics | | | | | | | |
| 900 Non Athletic Group | \$28,284.68 | \$2,405.25 | \$0.00 | \$7,107.86 | \$23,582.07 | \$9,364.95 | \$14,217.12 |
| 932 Robotics | \$960.00 | \$0.00 | \$0.00 | \$0.00 | \$960.00 | \$0.00 | \$960.00 |
| Total Project - 932 Robotics | \$29,244.68 | \$2,405.25 | \$0.00 | \$7,107.86 | \$24,542.07 | \$9,364.95 | \$15,177.12 |
| Project - 933 Science | | | | | | | |
| 900 Non Athletic Group | \$3,741.46 | \$0.00 | \$0.00 | \$0.00 | \$3,741.46 | \$0.00 | \$3,741.46 |
| 967 BEAST Week | \$12.00 | \$0.00 | \$0.00 | \$0.00 | \$12.00 | \$0.00 | \$12.00 |
| Total Project - 933 Science | \$3,753.46 | \$0.00 | \$0.00 | \$0.00 | \$3,753.46 | \$0.00 | \$3,753.46 |
| Project - 934 Skills for Living | | | | | | | |
| 900 Non Athletic Group | \$1,300.66 | \$0.00 | \$0.00 | \$0.00 | \$1,300.66 | \$0.00 | \$1,300.66 |
| Total Project - 934 Skills for Living | \$1,300.66 | \$0.00 | \$0.00 | \$0.00 | \$1,300.66 | \$0.00 | \$1,300.66 |
| Project - 936 Special Ed Functional Skills | | | | | | | |
| 900 Non Athletic Group | \$7,333.56 | \$162.75 | \$0.00 | \$475.78 | \$7,020.53 | \$931.30 | \$6,089.23 |
| 957 5th Grade | \$254.91 | \$0.00 | \$0.00 | \$0.00 | \$254.91 | \$0.00 | \$254.91 |
| 958 6th Grade | \$33.42 | \$0.00 | \$0.00 | \$0.00 | \$33.42 | \$0.00 | \$33.42 |
| Total Project - 936 Special Ed Functional Skills | \$7,621.89 | \$162.75 | \$0.00 | \$475.78 | \$7,308.86 | \$931.30 | \$6,377.56 |
| Project - 937 Spec Ed General | | | | | | | |
| 900 Non Athletic Group | \$3,618.29 | \$0.00 | \$0.00 | \$0.00 | \$3,618.29 | \$1,150.00 | \$2,468.29 |
| Total Project - 937 Spec Ed General | \$3,618.29 | \$0.00 | \$0.00 | \$0.00 | \$3,618.29 | \$1,150.00 | \$2,468.29 |
| Project - 938 Special Olympics | | | | | | | |
| 900 Non Athletic Group | \$1,834.21 | \$0.00 | \$0.00 | \$0.00 | \$1,834.21 | \$500.00 | \$1,334.21 |
| Total Project - 938 Special Olympics | \$1,834.21 | \$0.00 | \$0.00 | \$0.00 | \$1,834.21 | \$500.00 | \$1,334.21 |
| Project - 940 Staff Expenses | | | | | | | |
| 900 Non Athletic Group | \$231,355.69 | \$20,667.25 | \$0.00 | \$11,468.74 | \$240,554.20 | \$60,629.85 | \$179,924.35 |
| 920 Archery | \$863.78 | \$0.00 | \$0.00 | \$0.00 | \$863.78 | \$175.00 | \$688.78 |
| 923 Counseling | \$109.47 | \$0.00 | \$0.00 | \$0.00 | \$109.47 | \$0.00 | \$109.47 |
| 932 Robotics | \$1,059.28 | \$307.00 | \$0.00 | \$550.00 | \$816.28 | \$151.96 | \$664.32 |
| 933 Science | \$366.65 | \$0.00 | \$0.00 | \$0.00 | \$366.65 | \$0.00 | \$366.65 |
| 936 Spec Ed Functional Skills | \$379.00 | \$0.00 | \$0.00 | \$0.00 | \$379.00 | \$0.00 | \$379.00 |
| 940 Staff Expenses | (\$1,107.05) | \$0.00 | \$0.00 | \$0.00 | (\$1,107.05) | \$100.00 | (\$1,207.05) |
| 942 STEM | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | \$3.00 |
| 943 Student Council | \$912.80 | \$0.00 | \$0.00 | \$0.00 | \$912.80 | \$550.00 | \$362.80 |
| 944 Technology | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$150.00 | \$550.00 |
| 947 Yearbook | \$14,794.35 | \$0.00 | \$0.00 | \$0.00 | \$14,794.35 | \$0.00 | \$14,794.35 |
| 951 PreK | \$2,750.58 | \$0.00 | \$0.00 | \$0.00 | \$2,750.58 | \$0.00 | \$2,750.58 |
| Total Project - 940 Staff Expenses | \$252,187.55 | \$20,974.25 | \$0.00 | \$12,018.74 | \$261,143.06 | \$61,756.81 | \$199,386.25 |
| Project - 941 Staff Hospitality | | | | | | | |
| 900 Non Athletic Group | \$6,653.27 | \$200.00 | \$0.00 | \$213.68 | \$6,639.59 | \$1,605.61 | \$5,033.98 |
| Total Project - 941 Staff Hospitality | \$6,653.27 | \$200.00 | \$0.00 | \$213.68 | \$6,639.59 | \$1,605.61 | \$5,033.98 |
| Project - 942 STEM | | | | | | | |
| 900 Non Athletic Group | \$1,272.70 | \$5.00 | \$0.00 | \$0.00 | \$1,277.70 | \$0.00 | \$1,277.70 |
| Total Project - 942 STEM | \$1,272.70 | \$5.00 | \$0.00 | \$0.00 | \$1,277.70 | \$0.00 | \$1,277.70 |
| Project - 943 Student Council | | | | | | | |
| 900 Non Athletic Group | (\$9,219.94) | \$2,471.85 | \$0.00 | \$5,707.10 | (\$12,455.19) | \$3,502.15 | (\$15,957.34) |
| 967 BEAST Week | \$83,463.32 | \$200.00 | \$0.00 | \$0.00 | \$83,663.32 | \$0.00 | \$83,663.32 |
| Total Project - 943 Student Council | \$74,243.38 | \$2,671.85 | \$0.00 | \$5,707.10 | \$71,208.13 | \$3,502.15 | \$67,705.98 |
| Project - 944 Technology | | | | | | | |
| 900 Non Athletic Group | \$2,042.56 | \$99.00 | \$0.00 | \$0.00 | \$2,141.56 | \$0.00 | \$2,141.56 |
| Total Project - 944 Technology | \$2,042.56 | \$99.00 | \$0.00 | \$0.00 | \$2,141.56 | \$0.00 | \$2,141.56 |
| Project - 945 Theatre | | | | | | | |
| 900 Non Athletic Group | \$46,912.61 | \$1,133.23 | \$0.00 | \$834.18 | \$47,211.66 | \$10,240.73 | \$36,970.93 |
| Total Project - 945 Theatre | \$46,912.61 | \$1,133.23 | \$0.00 | \$834.18 | \$47,211.66 | \$10,240.73 | \$36,970.93 |
| Project - 946 Vocal Music | | | | | | | |
| 900 Non Athletic Group | \$93,995.23 | \$28,132.00 | \$0.00 | \$6,309.89 | \$115,817.34 | \$59,796.91 | \$56,020.43 |
| Total Project - 946 Vocal Music | \$93,995.23 | \$28,132.00 | \$0.00 | \$6,309.89 | \$115,817.34 | \$59,796.91 | \$56,020.43 |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---------------------|--------------------|-------------------|--------------------|---------------------|--------------------|---------------------|
| Project - 947 Yearbook | | | | | | | |
| 900 Non Athletic Group | \$123,944.66 | \$14,042.60 | \$0.00 | \$470.07 | \$137,517.19 | \$33,091.14 | \$104,426.05 |
| Total Project - 947 Yearbook | \$123,944.66 | \$14,042.60 | \$0.00 | \$470.07 | \$137,517.19 | \$33,091.14 | \$104,426.05 |
| Project - 948 MS Choral Events | | | | | | | |
| 900 Non Athletic Group | \$2,292.94 | \$0.00 | \$0.00 | \$0.00 | \$2,292.94 | \$0.00 | \$2,292.94 |
| Total Project - 948 MS Choral Events | \$2,292.94 | \$0.00 | \$0.00 | \$0.00 | \$2,292.94 | \$0.00 | \$2,292.94 |
| Project - 951 Advanced Placement | | | | | | | |
| 900 Non Athletic Group | \$12,657.52 | \$2,551.84 | \$0.00 | \$1,142.32 | \$14,067.04 | \$8,536.14 | \$5,530.90 |
| Total Project - 951 Advanced Placement | \$12,657.52 | \$2,551.84 | \$0.00 | \$1,142.32 | \$14,067.04 | \$8,536.14 | \$5,530.90 |
| Project - 952 Aviation | | | | | | | |
| 900 Non Athletic Group | \$7,964.95 | \$0.00 | \$0.00 | \$582.62 | \$7,382.33 | \$1,375.16 | \$6,007.17 |
| Total Project - 952 Aviation | \$7,964.95 | \$0.00 | \$0.00 | \$582.62 | \$7,382.33 | \$1,375.16 | \$6,007.17 |
| Project - 953 BEAST Week | | | | | | | |
| 900 Non Athletic Group | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Total Project - 953 BEAST Week | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Project - 954 BPA | | | | | | | |
| 900 Non Athletic Group | \$4,677.81 | \$0.00 | \$0.00 | \$0.00 | \$4,677.81 | \$60.00 | \$4,617.81 |
| Total Project - 954 BPA | \$4,677.81 | \$0.00 | \$0.00 | \$0.00 | \$4,677.81 | \$60.00 | \$4,617.81 |
| Project - 956 Debate | | | | | | | |
| 900 Non Athletic Group | \$854.87 | \$0.00 | \$0.00 | \$0.00 | \$854.87 | \$0.00 | \$854.87 |
| Total Project - 956 Debate | \$854.87 | \$0.00 | \$0.00 | \$0.00 | \$854.87 | \$0.00 | \$854.87 |
| Project - 957 DECA | | | | | | | |
| 900 Non Athletic Group | \$37,690.29 | \$5,909.75 | \$0.00 | \$22,875.04 | \$20,725.00 | \$10,485.73 | \$10,239.27 |
| Total Project - 957 DECA | \$37,690.29 | \$5,909.75 | \$0.00 | \$22,875.04 | \$20,725.00 | \$10,485.73 | \$10,239.27 |
| Project - 958 E.C.O. | | | | | | | |
| 900 Non Athletic Group | \$535.13 | \$0.00 | \$0.00 | \$0.00 | \$535.13 | \$0.00 | \$535.13 |
| Total Project - 958 E.C.O. | \$535.13 | \$0.00 | \$0.00 | \$0.00 | \$535.13 | \$0.00 | \$535.13 |
| Project - 959 eSports | | | | | | | |
| 900 Non Athletic Group | \$10.01 | \$0.00 | \$0.00 | \$0.00 | \$10.01 | \$0.00 | \$10.01 |
| Total Project - 959 eSports | \$10.01 | \$0.00 | \$0.00 | \$0.00 | \$10.01 | \$0.00 | \$10.01 |
| Project - 960 FCCLA | | | | | | | |
| 314 CAREER TECH FAMILY AND CONSUMER SCIENCES | (\$670.00) | \$0.00 | \$0.00 | \$0.00 | (\$670.00) | \$15.00 | (\$685.00) |
| 900 Non Athletic Group | \$4,871.16 | \$225.00 | \$0.00 | \$338.70 | \$4,757.46 | \$751.97 | \$4,005.49 |
| Total Project - 960 FCCLA | \$4,201.16 | \$225.00 | \$0.00 | \$338.70 | \$4,087.46 | \$766.97 | \$3,320.49 |
| Project - 961 FFA | | | | | | | |
| 311 AGRICULTURAL ED | (\$800.00) | \$0.00 | \$0.00 | \$0.00 | (\$800.00) | \$5,150.00 | (\$5,950.00) |
| 900 Non Athletic Group | \$20,485.97 | \$270.40 | \$0.00 | \$0.00 | \$20,756.37 | \$2,500.00 | \$18,256.37 |
| Total Project - 961 FFA | \$19,685.97 | \$270.40 | \$0.00 | \$0.00 | \$19,956.37 | \$7,650.00 | \$12,306.37 |
| Project - 962 French Club | | | | | | | |
| 900 Non Athletic Group | \$42.63 | \$0.00 | \$0.00 | \$0.00 | \$42.63 | \$0.00 | \$42.63 |
| Total Project - 962 French Club | \$42.63 | \$0.00 | \$0.00 | \$0.00 | \$42.63 | \$0.00 | \$42.63 |
| Project - 963 Industrial Arts | | | | | | | |
| 900 Non Athletic Group | \$10,551.77 | \$4,029.05 | \$0.00 | \$2,850.75 | \$11,730.07 | \$5,762.36 | \$5,967.71 |
| Total Project - 963 Industrial Arts | \$10,551.77 | \$4,029.05 | \$0.00 | \$2,850.75 | \$11,730.07 | \$5,762.36 | \$5,967.71 |
| Project - 964 JROTC | | | | | | | |
| 900 Non Athletic Group | \$2,565.35 | \$0.00 | \$0.00 | \$0.00 | \$2,565.35 | \$0.00 | \$2,565.35 |
| 964 12th Grade | \$232.66 | \$302.88 | \$0.00 | \$0.00 | \$535.54 | \$0.00 | \$535.54 |
| Total Project - 964 JROTC | \$2,798.01 | \$302.88 | \$0.00 | \$0.00 | \$3,100.89 | \$0.00 | \$3,100.89 |
| Project - 965 Junior Class | | | | | | | |
| 900 Non Athletic Group | \$61,389.89 | \$0.00 | \$0.00 | \$2,605.36 | \$58,784.53 | \$11,394.64 | \$47,389.89 |
| Total Project - 965 Junior Class | \$61,389.89 | \$0.00 | \$0.00 | \$2,605.36 | \$58,784.53 | \$11,394.64 | \$47,389.89 |
| Project - 966 Key Club | | | | | | | |
| 900 Non Athletic Group | \$3,062.02 | \$4,501.00 | \$0.00 | \$0.00 | \$7,563.02 | \$0.00 | \$7,563.02 |
| Total Project - 966 Key Club | \$3,062.02 | \$4,501.00 | \$0.00 | \$0.00 | \$7,563.02 | \$0.00 | \$7,563.02 |
| Project - 967 MultiCultural Club | | | | | | | |
| 900 Non Athletic Group | \$686.26 | \$11,975.00 | \$0.00 | \$156.37 | \$12,504.89 | \$143.63 | \$12,361.26 |
| Total Project - 967 MultiCultural Club | \$686.26 | \$11,975.00 | \$0.00 | \$156.37 | \$12,504.89 | \$143.63 | \$12,361.26 |

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|--|-----------------------|---------------------|----------------------|---------------------|-----------------------|-----------------------|-----------------------|
| Project - 968 Musical | | | | | | | |
| 900 Non Athletic Group | \$56,102.36 | \$660.00 | \$0.00 | \$54.95 | \$56,707.41 | \$3,720.05 | \$52,987.36 |
| Total Project - 968 Musical | \$56,102.36 | \$660.00 | \$0.00 | \$54.95 | \$56,707.41 | \$3,720.05 | \$52,987.36 |
| Project - 969 National Honor Society | | | | | | | |
| 900 Non Athletic Group | \$2,603.62 | \$390.00 | \$0.00 | \$1,628.00 | \$1,365.62 | \$145.00 | \$1,220.62 |
| Total Project - 969 National Honor Society | \$2,603.62 | \$390.00 | \$0.00 | \$1,628.00 | \$1,365.62 | \$145.00 | \$1,220.62 |
| Project - 972 Scholarship | | | | | | | |
| 900 Non Athletic Group | \$3,252.35 | \$0.00 | \$0.00 | \$0.00 | \$3,252.35 | \$0.00 | \$3,252.35 |
| Total Project - 972 Scholarship | \$3,252.35 | \$0.00 | \$0.00 | \$0.00 | \$3,252.35 | \$0.00 | \$3,252.35 |
| Project - 974 Senior Class | | | | | | | |
| 900 Non Athletic Group | \$68,599.78 | \$0.00 | \$0.00 | \$259.12 | \$68,340.66 | \$44,441.69 | \$23,898.97 |
| 966 Renaissance | \$1,438.60 | \$0.00 | \$0.00 | \$0.00 | \$1,438.60 | \$0.00 | \$1,438.60 |
| Total Project - 974 Senior Class | \$70,038.38 | \$0.00 | \$0.00 | \$259.12 | \$69,779.26 | \$44,441.69 | \$25,337.57 |
| Project - 975 Spanish NHS | | | | | | | |
| 900 Non Athletic Group | \$916.17 | \$0.00 | \$0.00 | \$0.00 | \$916.17 | \$0.00 | \$916.17 |
| Total Project - 975 Spanish NHS | \$916.17 | \$0.00 | \$0.00 | \$0.00 | \$916.17 | \$0.00 | \$916.17 |
| Project - 976 Tech Ed | | | | | | | |
| 900 Non Athletic Group | \$507.18 | \$0.00 | \$0.00 | \$0.00 | \$507.18 | \$0.00 | \$507.18 |
| Total Project - 976 Tech Ed | \$507.18 | \$0.00 | \$0.00 | \$0.00 | \$507.18 | \$0.00 | \$507.18 |
| Project - 977 Video Club | | | | | | | |
| 900 Non Athletic Group | \$76.13 | \$0.00 | \$0.00 | \$0.00 | \$76.13 | \$0.00 | \$76.13 |
| Total Project - 977 Video Club | \$76.13 | \$0.00 | \$0.00 | \$0.00 | \$76.13 | \$0.00 | \$76.13 |
| Project - 978 Work Adj Training | | | | | | | |
| 900 Non Athletic Group | \$21,870.52 | \$500.00 | \$0.00 | \$0.00 | \$22,370.52 | \$177.10 | \$22,193.42 |
| Total Project - 978 Work Adj Training | \$21,870.52 | \$500.00 | \$0.00 | \$0.00 | \$22,370.52 | \$177.10 | \$22,193.42 |
| Project - 980 Mustang Transition Academy | | | | | | | |
| 900 Non Athletic Group | \$1,835.03 | \$386.00 | \$0.00 | \$850.33 | \$1,370.70 | \$149.67 | \$1,221.03 |
| Total Project - 980 Mustang Transition Academy | \$1,835.03 | \$386.00 | \$0.00 | \$850.33 | \$1,370.70 | \$149.67 | \$1,221.03 |
| Project - 981 REACH | | | | | | | |
| 900 Non Athletic Group | \$1,040.00 | \$0.00 | \$0.00 | \$0.00 | \$1,040.00 | \$0.00 | \$1,040.00 |
| Total Project - 981 REACH | \$1,040.00 | \$0.00 | \$0.00 | \$0.00 | \$1,040.00 | \$0.00 | \$1,040.00 |
| Project - 982 Guitar | | | | | | | |
| 900 Non Athletic Group | \$603.22 | \$12.50 | \$0.00 | \$0.00 | \$615.72 | \$150.00 | \$465.72 |
| Total Project - 982 Guitar | \$603.22 | \$12.50 | \$0.00 | \$0.00 | \$615.72 | \$150.00 | \$465.72 |
| Project - 983 HOSA (Health Occupations Student Association) | | | | | | | |
| 900 Non Athletic Group | \$325.00 | \$436.00 | \$0.00 | \$0.00 | \$761.00 | \$50.00 | \$711.00 |
| Total Project - 983 HOSA (Health Occupations Student Association) | \$325.00 | \$436.00 | \$0.00 | \$0.00 | \$761.00 | \$50.00 | \$711.00 |
| Total | \$5,424,065.12 | \$660,288.90 | \$0.00 | \$327,960.23 | \$5,756,393.79 | \$1,078,017.09 | \$4,678,376.70 |



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: Centennial counseling Project Code: 923 Site #: 135

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

| Description | Month Planned |
|------------------------|-------------------|
| <u>Kindness shirts</u> | <u>all year</u> |
| <u>Spirit days</u> | <u>All year</u> |
| <u>Snack Grams</u> | <u>all year</u> |
| <u>* Food trucks</u> | <u>* all year</u> |

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

Donations,

Expenditures (how the funds will be spent):

Classroom & School wide resources, supplies, and materials supplies,
Conferences, fundraiser supplies, technology, student reward and incentives
Counseling resources

Hannah Gray
Sponsor Name (Please Print)

11/13/2025
Date Submitted

25-26
School Year

Hannah Gray
Sponsor Signature
Jennifer Hodde
Principal or Director Signature

~~Jennifer Dylke~~ Christy Waller
Activity Fund Custodian Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Speacil Olympics Project#: 938 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

| Description | Month Planned |
|----------------------------|-------------------|
| <u>Minute That Matters</u> | <u>Sept / Feb</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

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

Donations,

Expenditures (how the funds will be spent):

Competition entry fees, housing, registration fees, uniforms, tshirts, refreshments,
hats, screen printing, embroidery, fundraising expenses, supplies.

Cherie Miller

Sponsor Name (Please Print)

Cherie Miller

Sponsor Signature

Kamy Knowles

Principal or Director Signature

5/5/25

Date Submitted

Christy Waller

Activity Fund Custodian or CFO Signature

Date of Board Approval

25-26

School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Work Adjustment Training Project#: 978 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

| Description | Month Planned |
|--|-----------------|
| <u>Digitally Printed items:</u> | <u>all year</u> |
| <u>buttons, bracelets, business cards, invitations, programs</u> | |
| | |
| | |
| | |

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

Donations, monthly funds through DRS (Dept of Rehab. Services)

revenue from sale of products

Expenditures (how the funds will be spent):

Classroom transition curriculum, office supplies, classroom equipment,

digital equipment and supplies, printing equipment and supplies, etc.

Cherie Miller

Sponsor Name (Please Print)

Cherie Miller

Sponsor Signature

Kathy Kenawles

Principal or Director Signature

5/5/25

Date Submitted

Christy Waller

Activity Fund Custodian or CFO Signature

Date of Board Approval

25-26

School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: STEM Project#: 942 Program#: 900

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

Fundraisers (selling items for a profit):

| Description | Month Planned |
|---|------------------------|
| <u>Concessions/Other Food Sales</u> | <u>All School Year</u> |
| <u>Apparel & Merchandise</u> | <u>All School Year</u> |
| <u>Restaurant Nights</u> | <u>All School Year</u> |
| <u>Candy Sales</u> | <u>All School Year</u> |
| <u>Food Trucks</u> | <u>All School Year</u> |
| <u>Brochure Sales of Food, Decor, Etc</u> | <u>All School Year</u> |

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

Donations,

Expenditures (how the funds will be spent):

Food, Apparel & Merchandise, Supplies, Paper Goods, Fees, Hotel Rooms, Decorations,
Transportation, Repairs on Equipment, Membership/Registration Dues, Uniforms, Awards,
Games

Matthew Stephens

Sponsor Name (Please Print)

Matthew Stephens
Sponsor Signature

Romae Collins
Principal or Director Signature

11/18/25

Date Submitted

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval

2025-2026

School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: STEM Project#: 942 Program#: 900

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

Fundraisers (selling items for a profit):

| Description | Month Planned |
|-------------|-----------------|
| Raffles | All School Year |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

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

Donations, _____

Expenditures (how the funds will be spent):

Food, Apparel & Merchandise, Supplies, Paper Goods, Fees, Hotel Rooms, Decorations, _____

Transportation, Repairs on Equipment, Membership/Registration Dues, Uniforms, Awards, _____

Games _____

Matthew Stephens _____

Sponsor Name (Please Print)

Matthew Stephens
Sponsor Signature

Ramona Collins
Principal or Director Signature

11/18/25 _____

Date Submitted

Signed Pg. 1
Activity Fund Custodian or CFO Signature

Date of Board Approval

2025-2026 _____

School Year



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

| | | | |
|-------------------------------|----------------------------|------------------|-------------------|
| <u>Kayleen Browning</u> | <u>Assistant Principal</u> | <u>125 Creek</u> | <u>12/01/2025</u> |
| Person Receiving the Donation | Job Title | Site | Date |

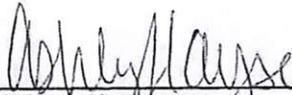
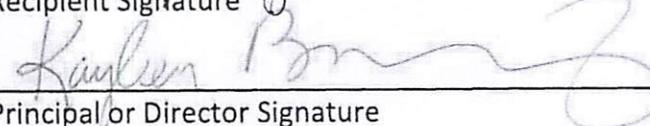
| | |
|-------------------------------|---|
| <u>The Burlap Buffalo</u> | <u>\$ 1,048.00</u> |
| Entity Providing the Donation | Value of Donation (Approximate if Necessary) |

If Cash or Check, Project # where funds will be deposited: 940

If Materials, general description of the items: _____

How the Donation will be used: Staff supplies

"I understand that all supplies, materials, technology, etc. purchased with a donation become the property of Mustang Public Schools and are not the personal property of individual employees."

| | |
|--|----------------|
| <u></u> | <u>12/1/25</u> |
| Recipient Signature | Date |
| <u></u> | <u>12/1/25</u> |
| Principal or Director Signature | Date |
| <u></u> | <u>12/2/25</u> |
| Chief Financial Officer Signature | Date |



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: mnms Site#: 510

| | Acct# | Activity Fund Name | Amount |
|-------|----------------|--------------------|-----------------|
| From: | <u>909 927</u> | <u>media</u> | \$ <u>20,00</u> |
| To: | <u>922</u> | <u>Band</u> | \$ _____ |
| | _____ | _____ | \$ _____ |
| | _____ | _____ | \$ _____ |

Reason for Transfer: _____

Jaclyn Giammario
Activity Fund Sponsor Name (Please Print)

Jaclyn Giammario (CB)
Activity Fund Sponsor Signature

Date: 12/1/25

Christy Waller
Activity Fund Custodian Signature

Date: 12-2-25

Karen Fitting
Chief Financial Officer Signature

Date: 12/2/25

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Mustang High School Site#: 705

| From: | Acct# | Activity Fund Name | Amount |
|-------|------------|--------------------------|-----------------|
| | <u>931</u> | <u>MHS Activity</u> | <u>\$14,280</u> |
| To: | <u>801</u> | <u>Mustang Athletics</u> | \$ _____ |
| | _____ | _____ | \$ _____ |
| | _____ | _____ | \$ _____ |

Reason for Transfer: 2025-2026 Student fees.

Kathy Knowles

Activity Fund Sponsor Name (Please Print)

Kathy Knowles

Activity Fund Sponsor Signature

Date: 12/1/25

Christy Waller

Activity Fund Custodian Signature

Date: 12-2-25

Jason Pittman

Chief Financial Officer Signature

Date: 12/2/25

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____

CONTRACT APPROVAL MEMO



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

Dr. Michael Raiber - Director of Fine Arts
Dr. Jason Pittenger - Chief Financial Officer
Ryan Mckinney - Assistant Superintendent Secondary

Handwritten signatures and initials in blue ink. One signature is circled in blue. There are also some scribbles above the first signature.

From: Samantha Waldrop

Board Meeting Date: 12/8/26

Contract Vendor: Lucas Ross **Time Frame:** 12/31/25 26

Amount: \$ 1,200.00 **Fund:** 11 **Project:** 905

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

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

This is to contract the services of Lucas Ross to emcee the Mustang Fine Arts Gala on January 31, 2026.



LUCAS ROSS SHOW CONTRACT

This written addendum documents the verbal agreement between the signer and Lucas Ross for the hiring of Ross as an independent artist to provide entertainment and master of ceremonies for

**“Mustang Evening for the Arts”
Saturday, January 31, 2026 7:00pm**

The agreement was as follows:

1. The parties agree on the venue: **Mustang Performing Arts Center - 200 W. Juniper Road, Mustang, Oklahoma 73064**

2. Ross providing Entertainment and role of Emcee, client provides audio, During performance two (2) microphones either on stands or lapel.

3. Compensation for performance will be \$1200 payable to Lucas Ross

Lucas Ross 1002 Locust Lane Edmond, OK 73013

4. Force Majeure. In the event of cancellation because of unpredictable occurrences such as an act of nature, government or illness/disability of the artist, a substitute class will be scheduled with the same terms as the original verbal agreement. No damages can be sought by either party for failure to hold a class due to force majeure.

5. Severability. If any portion of this agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of the agreement will remain in force.

Signed _____ DATE 11/18/2025
(ARTIST)

Signed _____ DATE _____
(CLIENT)

School Board MEMO



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

From: Dr. Jason Pittenger, CFO 

Date: 12/03/2025

Contract Vendor: CCOSA **Time Frame:** SY 25-26

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

Consider approval of a one year subscription to District Level Services for CCOSA. This includes finance, leadership, Federal Programs, Special Education and operations professional development for school administrators.



CCOSA's District Level Services (DLS) Program
(Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Independent School District No. 9 of Canadian County, Oklahoma (District) concerning the District's participation in CCOSA's District Level Services Program (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2024-25 ADM for your district.

P.O. CALCULATION GRID

County Name: Canadian County Number: 17
District Name: MUSTANG District Number: 9

P.O. CALCULATION GRID

| <u>ADM</u> | <u>COST</u> |
|------------------|-------------|
| 25,000 plus | \$ 4,000 |
| 10,000 to 24,999 | \$ 3,000 |
| 5,000 to 9,999 | \$ 2,500 |
| 1,500 to 4,999 | \$ 2,000 |
| 500 to 1,499 | \$ 1,800 |
| 499 or less | \$ 1,500 |

| <u>ADM</u> <u>(2024-25)</u> | <u>TOTAL COST</u> |
|--------------------------------|---------------------------|
| <u>13,500</u> | <u>3000.⁰⁰</u> |

Purchase Order Number: 2026-60-1796

Purchase Order Amount: 3000.⁰⁰

Please attach a copy of the purchase order when submitting completed forms



Superintendent Certification of Participation

I certify that on the 8th day of December 2025, the Board of Education of MUSTANG Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The MUSTANG Board of Education has encumbered \$ 3000.00 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of advisory services to designated administrators with MUSTANG Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

| Designated Administrators <small>(based upon each district's size in ADM for the 2024-25 school year)</small> | |
|---|-------------------------------------|
| <u>ADM</u> | <u># of eligible administrators</u> |
| 10,000 + | 3 |
| 1 to 9,999 | 2 |

| <u>ADMINISTRATOR</u> | <u>PHONE NUMBER</u> | <u>EMAIL ADDRESS</u> |
|----------------------|---------------------|--------------------------|
| CHARLES BRADLEY | 405.376.2461 | Bradleyche@mustangps.org |
| Jason Pittenger | 405.376.2461 | pittengerj@mustangps.org |
| * | | |

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

Fiscal Year
2025-2026

Fund
60 60-Activity Fund

Accounting Purchase Order

Mustang Public Schools

PO No
2026-60-1796

PO Date
12/1/2025

Ship To: Mustang Public Schools
Mustang Public Schools Warehouse
12400 S.W. 15TH ST
YUKON OK 73099

Vendor No: 10582
To: CCOSA

2901 NORTH LINCOLN BLVD
OKLAHOMA CITY OK 73105

Amount
\$3,000.00

| | |
|-----------------------------|----------------------------|
| Date Requested 12/1/2025 | Date Approved 12/1/2025 |
|-----------------------------|----------------------------|

Requested By
Alicia Young

Encumbered By

Approved By

Description: 901-District Level Services

| Description | Vendor Item No | Qty | Unit Price | Extended Price |
|--|----------------|--------------------|------------|--|
| | Amount | Start Date | | Classification |
| 901-District level educational training services | 3,000.00 | 1.000 12/1/2025 | \$3,000.00 | \$3,000.00 60-901-1000-321-900-0000-000-050 |



Schedule "A"

December 8, 2025

| Employment | | | | |
|-----------------|------------|---------------------------------|----------------------------------|------------|
| Last Name | First Name | Replacing/New Position | Site/Assignment | Effective |
| Boyer | Hannah | Loretta Manbeck | MT/Special Ed Paraprofessional | 12/03/2025 |
| Frye | Evan | Jiagi Zhang | MHS/Teacher | 12/08/2025 |
| Hogland | Jeffrey | Daniel Smith | Transportation/Bus Driver | 11/17/2025 |
| Hunter | Samantha | Heather Davis | MCMS/Special Ed Paraprofessional | 12/01/2025 |
| Parent-Richards | Makenzie | Catherine Angulo | MNMS/Teacher | 12/08/2025 |
| Reassignments | | | | |
| Last Name | First Name | Site/Assignment | Site/Assignment | Effective |
| Lopez | Ester | SH/Custodian | MHS/Custodian | 12/15/2025 |
| Resignations | | | | |
| Last Name | First Name | From: Site/Assignment | | Effective |
| Angulo | Catherine | MNMS/Teacher | | 11/21/2025 |
| Bennett | William | MHS/Teacher | | 11/21/2025 |
| Greer | Sheldon | Transportation/Bus Driver | | 11/18/2025 |
| McConahay | Brad | Transportation/Bus Driver | | 11/5/2025 |
| Paul | Brittnie | CRI/Teacher | | 12/19/2025 |
| Ryan | Katelynn | ME/Special Ed Paraprofessional | | 12/5/2025 |
| Wilson | Melissa | RWE/Special Ed Paraprofessional | | 11/14/2025 |



Schedule "B"
December 8, 2025

| Additional Duties | | | | |
|-------------------|------------|------------------------------|-------|------------|
| Last Name | First Name | Assignment | Site | Effective |
| Mayle | Harleigh | Homebound/Homebased Services | Dist | 08-14-2025 |
| Miller | Eddie | Homebound/Homebased Services | Dist | 08-14-2025 |
| Shade | Pam | Brain/Boost Facilitator | Dist | 08-14-2025 |
| Lohman | Lisa | Brain/Boost Facilitator | Dist | 08-14-2025 |
| Nichols | Kaci | Brain/Boost Facilitator | Dist | 08-14-2025 |
| Brown | Amber | Brain/Boost Facilitator | Dist | 08-14-2025 |
| Melendez | Breeana | Brain/Boost Facilitator | Dist | 08-14-2025 |
| Andrews | Jayne | Mentor Teacher | PVE | 08-14-2025 |
| Austin | Kim | Mentor Teacher | CRI | 08-14-2025 |
| Aynes | Raymond | Mentor Teacher | CRI | 08-14-2025 |
| Badillo | Deblin | Mentor Teacher | MCMS | 08-14-2025 |
| Baugh | Taylor | Mentor Teacher | VE | 08-14-2025 |
| Bowen | Blake | Mentor Teacher | MMS | 08-14-2025 |
| Bristol | Judy | Mentor Teacher | MMS | 08-14-2025 |
| Brown | Tim | Mentor Teacher | CRI | 08-14-2025 |
| Brown | Megan | Mentor Teacher | MCE | 08-14-2025 |
| Burton | Amanda | Mentor Teacher | MHS | 08-14-2025 |
| Calvani | Alexis | Mentor Teacher | Creek | 08-14-2025 |
| Cartwright | Shea | Mentor Teacher | SH | 08-14-2025 |
| Chappell | Ralph | Mentor Teacher | MHS | 08-14-2025 |
| Collett | Danielle | Mentor Teacher | Creek | 08-14-2025 |
| Cox | Phyllis | Mentor Teacher | PVE | 08-14-2025 |
| Crews | Megan | Mentor Teacher | Creek | 08-14-2025 |
| Crissup | Samantha | Mentor Teacher | SH | 08-14-2025 |
| Danker | Carmen | Mentor Teacher | SH | 08-14-2025 |
| Deister | Megan | Mentor Teacher | MNMS | 08-14-2025 |
| Denny | Donna | Mentor Teacher | CRI | 08-14-2025 |
| Doyle | Lesha | Mentor Teacher | SH | 08-14-2025 |
| Dyche | Cindy | Mentor Teacher | MCE | 08-14-2025 |
| Eidson | Rebekkah | Mentor Teacher | Creek | 08-14-2025 |
| Elliott | Malinda | Mentor Teacher | TE | 08-14-2025 |
| Elmore | Shawn | Mentor Teacher | MCMS | 08-14-2025 |
| Flectcher | Max | Mentor Teacher | HI | 08-14-2025 |
| Ford | Mason | Mentor Teacher | MHS | 08-14-2025 |
| Fuentes | Shelley | Mentor Teacher | MHS | 08-14-2025 |
| Gelso | Christin | Mentor Teacher | TE | 08-14-2025 |
| Gillpatrick | Whitney | Mentor Teacher | TE | 08-14-2025 |
| Grace | Cathy | Mentor Teacher | VE | 08-14-2025 |
| Hargrove | Amy | Mentor Teacher | Creek | 08-14-2025 |
| Harney | Ruby | Mentor Teacher | Creek | 08-14-2025 |

| | | | | |
|-------------|-----------|----------------|-------|------------|
| Harris | Jeremy | Mentor Teacher | MHS | 08-14-2025 |
| Hartless | Jaime | Mentor Teacher | VE | 08-14-2025 |
| Henderson | Meredith | Mentor Teacher | MCE | 08-14-2025 |
| Henderson | Ashley | Mentor Teacher | MCE | 08-14-2025 |
| Hibdon | Kacy | Mentor Teacher | CRI | 08-14-2025 |
| Hill | Gwen | Mentor Teacher | SH | 08-14-2025 |
| Hill | Lindsey | Mentor Teacher | VE | 08-14-2025 |
| Hixon | Carrie | Mentor Teacher | MHS | 08-14-2025 |
| Holland | Jill | Mentor Teacher | CRI | 08-14-2025 |
| Howard | Adrienne | Mentor Teacher | MCE | 08-14-2025 |
| Jackson | Holly | Mentor Teacher | CRI | 08-14-2025 |
| Karnes | Lindsey | Mentor Teacher | MHS | 08-14-2025 |
| Karr | Kara | Mentor Teacher | LE | 08-14-2025 |
| Kelley | Christian | Mentor Teacher | MHS | 08-14-2025 |
| Kennish | Beatrice | Mentor Teacher | MNMS | 08-14-2025 |
| King | Christine | Mentor Teacher | MMS | 08-14-2025 |
| Lerma | Brandi | Mentor Teacher | LE | 08-14-2025 |
| Lindsay | Patti | Mentor Teacher | CRI | 08-14-2025 |
| Longley | Taylor | Mentor Teacher | MHS | 08-14-2025 |
| Mathes | Brandon | Mentor Teacher | MHS | 08-14-2025 |
| Mattingly | Stacy | Mentor Teacher | PVE | 08-14-2025 |
| McCathern | Kayla | Mentor Teacher | MCE | 08-14-2025 |
| Miles | Jody | Mentor Teacher | MHS | 08-14-2025 |
| Miller | Eddie | Mentor Teacher | MHS | 08-14-2025 |
| Misledine | Michelle | Mentor Teacher | RW | 08-14-2025 |
| Moody | Sarah | Mentor Teacher | VE | 08-14-2025 |
| Moore | Joe | Mentor Teacher | MHS | 08-14-2025 |
| Nguyen | Tresa | Mentor Teacher | Creek | 08-14-2025 |
| Osborne | Brittany | Mentor Teacher | SH | 08-14-2025 |
| Owens | Angie | Mentor Teacher | CRI | 08-14-2025 |
| Palmer | Jared | Mentor Teacher | MMS | 08-14-2025 |
| Peck | Kara | Mentor Teacher | Creek | 08-14-2025 |
| Ray | Robyn | Mentor Teacher | MCE | 08-14-2025 |
| Renyer | Terry | Mentor Teacher | MHS | 08-14-2025 |
| Rich | Courtney | Mentor Teacher | VE | 08-14-2025 |
| Rick | Amanda | Mentor Teacher | RW | 08-14-2025 |
| Schachle | Amy | Mentor Teacher | VE | 08-14-2025 |
| Schneider | Nikki | Mentor Teacher | LE | 08-14-2025 |
| Sears | Karri | Mentor Teacher | MHS | 08-14-2025 |
| Shackelford | Amber | Mentor Teacher | CRI | 08-14-2025 |
| Simmons | Janette | Mentor Teacher | SH | 08-14-2025 |
| Simmons | Ashlyn | Mentor Teacher | MHS | 08-14-2025 |
| Sosebee | Kelsey | Mentor Teacher | MMS | 08-14-2025 |
| Stevens | Scott | Mentor Teacher | MHS | 08-14-2025 |
| Sweeney | Miranda | Mentor Teacher | PVE | 08-14-2025 |
| Teddy | Erin | Mentor Teacher | Creek | 08-14-2025 |
| Towne | Jeff | Mentor Teacher | TE | 08-14-2025 |

| | | | | |
|-----------|----------|----------------|-------|------------|
| Towne | Jessica | Mentor Teacher | TE | 08-14-2025 |
| Tucker | Erika | Mentor Teacher | MCE | 08-14-2025 |
| Underwood | Drew | Mentor Teacher | MMS | 08-14-2025 |
| Vann | Marquita | Mentor Teacher | CRI | 08-14-2025 |
| Votta | Shauna | Mentor Teacher | MCE | 08-14-2025 |
| Walling | Wade | Mentor Teacher | CRI | 08-14-2025 |
| Wilbanks | Kadee | Mentor Teacher | MMS | 08-14-2025 |
| Wilson | Emily | Mentor Teacher | Creek | 08-14-2025 |
| Wolfe | Tom | Mentor Teacher | CRI | 08-14-2025 |



Schedule "C"

December 8, 2025

| Guest Teacher "C" | | | |
|---------------------------------|-------------------|------------------------|------------------|
| Last Name | First Name | Site/Assignment | Effective |
| Colon | Lina | District | 2025-2026 |
| Combs | Addie | District | 2025-2026 |
| Harper | Hanna | District | 2025-2026 |
| Harrison | Ashley | District | 2025-2026 |
| Hembree | Evelyn | District | 2025-2026 |
| Hill | Priscilla | District | 2025-2026 |
| Noran | Lisa | District | 2025-2026 |
| Raut | Varsha | District | 2025-2026 |
| Stephens | Khaila | District | 2025-2026 |
| Wallace | Barbara | District | 2025-2026 |
| Bronco Club 2024-2025 SY | | | |
| Last Name | First Name | Site | Effective |
| Lentz | Carli | MV | 2025-2026 |