



## AGENDA

Mustang Board of Education Regular Meeting

Monday, February 9, 2026 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 a Mustang Board of Education Regular Meeting on Monday, February 9, 2026 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 - Students of the Month
  2. Recognition of All-State Musicians by Dr. Michael Raiber, Director of Fine Arts
- D. Assistant Superintendent's Report
  1. High School Expansion Update:  
Mark Lebsack, Assistant Superintendent of Operations
  2. Course Offerings Update and Other Information:  
Ryan McKinney, Assistant Superintendent of Secondary Education
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
  1. Board of Education Minutes
    - a. January 12, 2026 Regular Board Meeting Minutes

2. Use of Facilities
  - a. The Bridge AG Mustang - January 18, 2026 - One Bus and Driver
  - b. The Well Church - Meadow Brook Intermediate
3. Out of State or Overnight Travel
  - a. Michael Barrick and Counseling Personnel- 2026 American School Counselor Association (ASCA) Annual Conference on July 11-14, 2026 in New Orleans, LA
  - b. Natasha Duke - Texas Music Educators Association (TMEA) Clinic/Convention on February 12-14, 2026 in San Antonio, TX
  - c. Misty Eidson - Lexia Science of Reading Leadership Summit on February 24-26, 2026 in New Orleans, LA
  - d. Amy Hill, Shanda Cummings and English Learner (EL) Specialists - Teaching English to Speakers of Other Languages (TESOL) 2026 International Convention and Expo on March 24-27, 2026 in Salt Lake City, UT
  - e. Diana McElroy - Society of Health and Physical Educators (SHAPE) 2026 America National Convention & Expo on March 16-20, 2026 in Kansas City, MO
  - f. Katy Patterson, Allison Phillips and Bailey Murrah - Native American Student Advocacy Institute (NASAI) on June 3-6, 2026 in Phoenix, AZ
  - g. Sohailah Stout as sponsor of Choir students - Tahlequah Cabaret Invitational on March 27-28, 2026 in Tahlequah, OK
  - h. Mustang High School Key Club - Texas-Oklahoma District Key Club Leadership Education District Conference (LEDCON) on April 16-19, 2026 in Wichita Falls, TX
  - i. Mustang High School Wrestling Team - 2026 Dual State Championships on February 13-14, 2026 in Tulsa, OK
  - j. Transportation Personnel - Oklahoma Association for Pupil Transportation (OKAPT) on June 7-10, 2026 in Durant, OK
4. Renewal and Ratification of Agreements/Contracts
  - a. Finance

1. Lokal Oklahoma Yearbooks - Valley Elementary Yearbook Services
2. Tom Jackson Photography - Valley Elementary Photography Services
3. Seesaw Learning, Inc. - Valley Elementary

b. Fine Arts

1. Leon May Visual Design, Inc. - 2026 Marching Band Drill Show Consultation

c. Human Resources

1. McDaniel Consulting Group, LLC - Negotiations Consultant Agreement

d. Job Description

1. Indian Education Specialist

e. Student Services

1. University of Oklahoma Health Sciences Center - Allied Health Clinical Rotations Agreement
2. Golden Steps ABA - Applied Behavior Analyst (ABA) and Registered Behavior Technician (RBT) Services

f. Technology

1. Cox Business - Internet Service Provider (ISP) Commercial Services Agreement
2. LightStream Networks, LLC - Wide Area Network Leasing and Services Agreement

g. Transportation

1. Safe Fleet SEON - Mobile Surveillance License

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
  - 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



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## Memo

From: Dr. Michael Raiber

To: Ryan McKinney, Assistant Superintendent - Secondary *MR*  
Stacy Edwards, Assistant Superintendent - Elementary  
Charles Bradley, Superintendent of Schools

Date: 1/13/26

Re: Recognition of All-State Musicians on the February Board Meeting

Please consider allowing us to recognize all our All-State musicians at the February 9th school board meeting. This will include students from all three intermediate schools, all three middle schools, and the high school. Thank you for your consideration.



Storm Shelter facing south. Block wall is part of the archery range.



Cafeteria looking towards the kitchen/serving area.



Functional Skills, Life Skills, Sensory rooms



2nd Floor area around the E-sports, Journalism/Yearbook rooms.



South elevation, just north of Wellness Center. Completing waterproofing to begin masonry and EFIS.



West elevation - waterproofing has been completed. Preparing for metal wall panels and masonry.



East elevation - waterproofing to prepare for masonry and EFIS.



Northwest elevation of storm shelter. Starting masonry and metal wall panels.



Courtyard area/North elevation - waterproofing and sheathing to start masonry. Roofing - mansard framing in preparation for metal roof panels.



# ***COURSE OFFERINGS UPDATE & OTHER INFO***

***School Board Presentation 2.9.26***

***Dr. Robbyn Glinsmann, Dir. of IS & MS Curriculum***

***Ryan McKinney, Asst. Superintendent***



# COURSE OFFERINGS UPDATE & OTHER INFORMATION



**Middle School Elective Changes for 2026-2027**



**Course Guides for 2026-2027**



**Inclement Weather Adjustments**





# **MIDDLE SCHOOL ELECTIVE CHANGES FOR 2026-2027**



# MIDDLE SCHOOL ELECTIVE CHANGES FOR 2026-2027



**Effective for the 2026-2027 school year, Mustang Public Schools will be transitioning all existing elective quarter-long classes to a semester-long format across our curriculum. This structural change is designed to facilitate deeper student engagement, strengthen teacher-student relationships, and provide a greater opportunity for skill mastery and project-based learning.**



# WHY MAKE THESE CHANGES?



- **Deeper Engagement:** Allows students to explore subjects more thoroughly.
- **Stronger Relationships:** Teachers can better understand individual student needs.
- **Fewer Transitions:** Reduces schedule changes, maximizing instructional time.
- **Enhanced Project-Based Learning:** Longer courses enable completion and reflection on larger projects.
- **Improved Skill Mastery:** More time facilitates practice and reinforces learning for better retention.





**COURSE GUIDES  
FOR 2026-2027**



# COURSE GUIDES FOR 2026-2027





# **INCLEMENT WEATHER ADJUSTMENTS**



# INCLEMENT WEATHER ADJUSTMENTS



- **For MHS only:**

- Due to recent winter weather, Mustang High School—because of how instructional minutes are calculated—required a minor time adjustment to remain in compliance.
- A two-minute earlier first bell (8:30 a.m.) was implemented. The tardy bell remains 8:40 a.m.
- This change impacts only Mustang High School and does not affect transportation, athletics, Career Tech, fine arts, or other schedules.

- **For all sites:**

- In the event we experience additional inclement weather, Monday, Mar. 23, could be changed into a regular instructional day if needed.





# INCLEMENT WEATHER ADJUSTMENTS FOR 26-27



- **State limit:** Mustang is permitted no more than two (2) distance learning days.
- **Proactive planning:** The 2026–2027 calendar includes three (3) built-in snow days.





**Q & A**



Mustang Board of Education Regular Meeting  
Minutes

Monday, January 12, 2026 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, January 12, 2026 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: Todd Lovelace

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

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

**C. Superintendent's Report**

The superintendent's report was given during the Board Reports. Mr. Bradley expressed appreciation to the board for its dedication and service to the district.

1. Bronco Leadership Code - Students of the Month

Centennial Elementary	Amara Vangundy
Creek Elementary	Qynton Harris
Lakehoma Elementary	Asher George
Mustang Elementary	Cora Dee
Prairie View Elementary	Ruby VanCleave
Riverwood Elementary	Isaac Lechliter
Sunset Hill Elementary	Carter Stow
Trails Elementary	Braxton Gillpatrick

Valley Elementary	Jasmine Kurian
Canyon Ridge Intermediate	Harper Teszlewicz
Horizon Intermediate	Cohen Ikard Redden
Meadow Brook Intermediate	Derek Rosino
Mustang Central Middle School	Lawson Beard
Mustang Middle School	Anistyn Chappell
Mustang North Middle School	Wyatt Cossey
Mustang Education Center	Samantha Harkey
Mustang High School	Alexa Galvez

## 2. Recognition of State Championship Teams:

- MHS Fast Pitch Softball - recognized by Lacy Darity
- MHS Varsity Cheer - recognized by Caitlin Walker

Mr. Robert Foreman, Director of Athletics, recognized and congratulated the State Championship teams.

### **D. Assistant Superintendent's Report**

The Career Pathway presentation was given by Ryan McKinney, Assistant Superintendent, Kaitlin Hensley, Assistant Principal, and Dr. Kathy Knowles, Principal.

#### 1. High School Career Pathway Update

Ryan McKinney, Assistant Superintendent of Secondary Education

### **E. Board Reports**

Toby Thompson congratulated Gary Knowles, Aviation Instructor and Aeronautics Program Coordinator, on receiving a donation to the K-12 STEM program.

### **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.

Mark Webb, Mustang Education Association President, presented gifts to the board members.

### **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 the consent agenda items G1–G3.

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

a. December 8, 2025 Regular Board Meeting Minutes

2. Out of State or Overnight Travel

a. Charles Bradley and Ryan McKinney - American Association of School Administrators (AASA) National Conference on Education on February 12-14, 2026 in Nashville, TN

b. Tara Hardeman, Jennifer Dorado and Jennifer Morris - Family and Career and Community Leaders of America (FCCLA) 2026 Chapter Adviser Summit on January 13-18, 2026 in Washington, DC

c. Diana McElroy - Shape America National Convention and Expo on March 17-21, 2026 in Kansas City, MO

d. Jennifer Hooten - Oklahoma Music Educators Association (OkMEA) Winter Conference on January 22-24, 2026 in Tulsa, OK

e. Dr. Michael Raiber - Oklahoma Music Educators Association (OkMEA) Winter Conference on January 21-23, 2026 in Tulsa, OK

f. Amanda Thomas - Oklahoma Music Educators Association (OkMEA) Winter Conference on January 22-24, 2026 in Tulsa, OK

g. Jennifer Hooten - Texas Music Educators Association (TMEA) Clinic/Convention on February 11-14, 2026 in San Antonio, TX

h. Dr. Michael Raiber - Texas Music Educators Association (TMEA) Clinic/Convention on February 10-13, 2026 in San Antonio, TX

i. Amanda Thomas - Texas Music Educators Association (TMEA) Clinic/Convention on February 12-14, 2026 in San Antonio, TX

3. Renewal and Ratification of Agreements/Contracts

a. Academics

1. Mid-America Christian University - Memorandum of Understanding

b. Finance

1. Booster Enterprises, Inc. - Valley Elementary Back to School Kickoff

2. Coca-Cola Southwest Beverages, LLC - Amended Contract

3. Lifetouch - Shutterfly Lifetouch, LLC - District Annual Agreement

c. Fine Arts

1. Jordan Lalama, Choreographer and Visual Clinician - 2026 Marching Band Season
2. Oklahoma City University (OCU) Costume Rental Program - Costume Rental for the musical "Anything Goes"

d. Job Description

1. Work Skills Trainer and Job Coach

e. Operations

1. EarthSmart Controls, LLC - District Controls Service Agreement

f. Student Services

1. Atwood Behavioral Consulting, LLC - Board Certified Behavior Analyst (BCBA) Supervision Services
2. Edmond Speech Therapy, LLC - Amended Contract

**H. Financial Consent Agenda**

The board voted to approve the 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 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**

**Discussion and possible board action to approve or disapprove the following items:**

1. Capturing Kids' Hearts - Riverwood Elementary Service Agreement  
 Motion to approve Capturing Kids' Hearts service agreement for 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
2. Mustang High School - New Courses for the 2026-2027 school year
  - Applied Trigonometry
  - Art Connections
  - Bronco Bulletin (Newspaper Class)

- Drone Theory, Design and Flight
- Essentials of Health Care Practices
- Foundations of Health Care Professionals
- Literary Analysis of Song Lyrics
- Principles of Engineering
- Reel History: America on Film
- Smart Money: Projects in Action
- Zoology 2

Motion to approve Mustang High School New Courses for the 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

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

There was 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 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".**

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

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

Motion to approve Schedule B. This motion, made by 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 "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

**Q. Adjournment**

Dr. Robert Rader adjourned the meeting at 6:51 PM.

  
Minutes Clerk

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



**Schedule "A"**  
**January 12, 2026**

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Allen	Jessica	Whitney Myers	MHS/Administrative Assistant	12/15/2025
Burt	Stony	Christy Dotson	Transportation/Bus Driver	12/09/2025
Cossey	C	Jacob Forester	MMSCN Cafeteria Assistant	01/07/2026
DePron	Aubree	Katelyn Ryan	ME/Special Ed Paraprofessional	01/07/2026
Frey	Allison	William Bennett	MHS/Teacher	12/15/2025
Garmon	Nadezhda	Melissa Wilson	RWE/Special Ed Paraprofessional	01/06/2026
Irwin	Garry	Darrian Wolf	Transportation/Bus Driver	12/08/2025
Pearson	Saylor	Shelby Birdsong	RWE/ CN Cafeteria Assistant	01/07/2026
Rivera Barraza	Eva	Loan Ho	MNMS/CN Cafeteria Assistant	01/07/2026
Rogers	Aubrey	Ashley Stumblingbear	MMS/CN Cafeteria Assistant	12/15/2025
Torres	Emma	Ester Lopez	SH/Custodian	12/10/2025
Watts	Sharity	Brittanie Paul	CRI/Teacher	01/06/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Forester	Jacob	Mikayla Bennett	MCMS/CN Cafeteria Assistant	12/09/2025
Stonebraker	Christina	Edna Barton	MHS/CN Cafeteria Assistant	01/01/2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Everman	Handley	MHS/Teacher		12/19/2025
Jones	Tami	Transportation/Bus Driver		12/19/2025
Latham	Janet	Transportation/Bus Driver		12/19/2025
Mayle	Harleigh	CRI/Special Ed Teacher		12/19/2025
Myers	Whitney	MHS/Administrative Assistant		12/19/2025
Overturf	Rachel	MHS/Instructional Coach		1/23/2026
Sanchez	Chrystal	HZ/CN Cafeteria Assistant		12/15/2025
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Bernhardt	Tanya	ME/ Media Specialist		05/22/2026



**Schedule "B"**  
**January 12, 2026**

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Anderson	Tristan	Soccer Goalkeeper	MHS	12/04/2025
Hurst	Garrett	Broadcasting HS	MHS	12/03/2025
Keele	Robyn	Homebound/Homebased Instruction	Dist	8/8/2025
Brown	Amber	Homebound/Homebased Instruction	Dist	8/8/2025



**Schedule "C"**  
**January 12, 2026**

<b>Guest Teacher "C"</b>			
<b>Last Name</b>	<b>First Name</b>	<b>Site/Assignment</b>	<b>Effective</b>
Callaway	Kaitlyn	District	2025-2026
Canales	Martha	District	2025-2026
Conley	Braiden	District	2025-2026
Deitz	Shawnlyn	District	2025-2026
Ervin	Gary	District	2025-2026
Johnson	Stacy	District	2025-2026
Lindsey	Katy	District	2025-2026
Lutts	Bryce	District	2025-2026
Manbeck	Loretta	District	2025-2026
Nichols	Peggy	District	2025-2026
Petrone	Savannah	District	2025-2026
Valdez	Emily	District	2025-2026
<b>Bronco Club 2025-2026 SY</b>			
<b>Last Name</b>	<b>First Name</b>	<b>Site</b>	<b>Effective</b>
Brixey	Mandy	PVE	2025-2026
Miller	Aubrey	MC	2025-2026



# Memo

**To: Mustang Board of Education**

**CC: Charles Bradley, Superintendent**

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

**Donnie Ryan, Transportation Director**

**From: Albany McClure, Routing Supervisor**

**Date: 01/30/2026**

**Re: Use of Facility Request**

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For Board Approval

1. The Bridge-Mustang requests to use Mustang buses and drivers for the following trip.
  - January 18, 2026 to Ground Control and Blazers Ice Rink



# MUSTANG PUBLIC SCHOOLS

## Bus Rental Contract

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

**Renter agrees to the following terms:**

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

Mileage will be charged at the rate of **\$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the Transportation Lot until the bus returns to the Transportation Lot.

Drivers, if needed, are charged at the rate of **\$25.00 / hour**. Hours are calculated from the time the driver begins their pre-trip until the driver completes their post-trip. The District will pay the drivers directly through the School's payroll system. The Bus will be full of fuel when it leaves the Transportation Lot. If a district driver is not used, it will be the Renter's responsibility to return it full of fuel.

**Additional Charges if applicable:**

**\$5.00 per gallon** to refuel a bus that was not returned full of fuel (see above).

**\$25.00 Cleaning fee** (if the group was exceptionally messy as determined by the Transportation Director)

Number of Buses needed: 1

Date Range of Travel: 1/18/24

Travel Destination: Ground Control

Agreed to this 14 day of January, 20 24.

Zada Rider  
Signature of Renter's Authorized Agent

[Signature]  
Approved by Mustang Public Schools

Zada Rider  
Printed Name of Renter's Authorized Agent

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

Please email the completed Contract, COI and Driver's CDL to  
Donnie Ryan, ryand@mustangps.org



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT

Organization: The Bridge

Name of Applicant: Zada Rider

Billing Address: 1116 W. St Hwy 152 Mustang, OK 73064

E-mail: Zada@wearethebridge.church

Contact Person: Zada Rider

Telephone (Cell): 405-613-4064 Telephone (Other): 405-376-4538

#### EVENT DETAILS

Name of Activity: Bridge VFW Late Nights

Purpose of Activity: 1 School Bus

Date(s) Requested: January 18

Day(s) Requested:

Facility Entry Time: 6pm to 12am  Facility Exit Time:

Actual Performance if applicable) Start Time:   End Time:

Expected Number of Participants:  Expected Number of audience (if applicable):

#### RESPONSIBILITIES OF THE APPLICANT:

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

**INSURANCE REQUIREMENTS:**

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

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

The policy shall reflect an additional named insured: **Mustang Board of Education  
Mustang Public School District I-69  
Mustang, Oklahoma 73064**

Current Insurance Verification Provided: Yes  No  Expires: 7/30/26

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

**Mustang High School**

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

**MMS (South Middle School)**

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

**MCMS (North Middle School)**

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

**MCMS (Central Middle School)**

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

**Horizon Intermediate**

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

**Canyon Ridge Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Meadow Brook Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Elementary Schools (Please Select a Site)**

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

**Elementary Facilities**

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC)  Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

**AGREEMENT:**

\* We (I) Tadla Rider / The Bridge

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

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

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

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

Representative's Signature: Tadla Rider

Date: 1/14/20

**OFFICE USE ONLY**

Estimated Charge for Use of Facility:

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

**SIGNATURES:**

Chief Operations Officer:

Date:

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

### USE OF FACILITY AND/OR GROUNDS

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

The following guidelines apply for use of MPS facilities:

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

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

FELONY CHECKS & SEX OFFENDER REGISTRY

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

*Tada Kider*

Signature of Representative

Date

STATE OF: OK

COUNTY OF: Canadian

Subscribed and sworn to before me this 14 day of January, 2026

*Cyndi St. John*

Signature of Notary Public



Adopted: 08-14-06

**USE OF FACILITY RENTAL FEES**

2030.1

<b>FACILITY</b>	<b>RENTAL FEE</b>	<b>CUSTODIAL FEE</b>	<b>KITCHEN FEE</b>
Cafeteria (at all sites)	\$30.00 per hour (\$17.50 for the operations budget; \$12.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Kitchen (at all sites)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 or general fund budget; \$8.00 for Child Nutrition budget)	N/A	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Child Nutrition Payroll)
Non-Competition Gymnasium: • All elementary sites	\$20.00 per hour (\$13.50 for the operations budget; \$6.50 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Competition Gymnasium: • Canyon Ridge Intermediate • Mustang Middle School • Mustang North Middle School • Horizon Intermediate	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Wrestling Rooms: • Mustang Middle School • Mustang High School	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	\$23.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Playing Fields: • Mustang Middle School softball field (south of high school softball field) • Mustang North Middle School baseball/softball field (north of Mustang North Middle School) • Mustang High School soccer practice field (north of soccer complex)	\$30.00 per hour (\$12.00 for the operations budget; \$12.00 for athletic budget; \$6.00 for general fund budget)	N/A	N/A
High School Commons Area	\$130.00 per hour with a four hour minimum. \$520.00 minimum charge.	\$23.00 per hour on Saturday and/or Sunday, with a two hour minimum. Additional charges for media technician if requested. \$120.00 minimum. \$30.00 per hour.	N/A
Classrooms	\$15.00 per hour	TBD	N/A
Canyon Ridge Cafetorium (Cafeteria and Stage Area)	\$80.00 per hour with a four hour minimum. \$320.00 minimum charge.	\$23.00 per hour on Saturday and/or Sunday, with a two hour minimum.	N/A

Revised: 07-13-09  
 Revised: 04-12-10  
 Revised: 12-18-13  
 Revised: 07-14-14  
 Revised: 06-08-2020

## TRANSPORTATION POLICY

### USE OF BUSES

The Mustang School District recognizes that in Oklahoma pupil transportation is a service provided by the school. The school district wishes to assure its patrons that transportation services are provided in a manner that accomplishes three (3) goals:

1. to ensure that all children of our school that are eligible to ride are transported in the safest manner possible
2. to ensure that the transportation services provided are cost effective
3. to ensure that all transportation services are rendered in an equitable manner

The school district will accomplish these goals through enforcement of its school transportation policies.

### SCHOOL BUS ROUTE POLICIES

1. The Mustang School District will provide transportation for an eligible special education student when transportation has been identified as "related services" necessary to enable the student to receive the education services outlined in his/her IEP (SDE Regulations).
2. The Mustang School District will provide transportation for all district students who reside within one and one-half (1 ½) miles or more from the school attended by a commonly traveled road.
3. Students residing less than one and one-half (1 1/2) miles from the school the student attends will be transported if the student has no direct path of public access to his/her assigned school without traveling parallel to a designated state highway, any road having more than two (2) travel lanes, a section line road or any street deemed to be unsafe due to traffic conditions, congestion or physical hazard.

The above mentioned transportation exceptions will not apply if the following exists:

- a thirty-six (36) inch wide sidewalk ten (10) feet from the road's edge is present
  - a thirty-six (36) inch high chain link fence present if sidewalk does not meet minimum standards
  - the presence of a crossing guard
4. No school bus shall be permitted to operate on any private driveway.
  5. All school bus stops shall be selected with the safety of the children at the bus stop the first consideration. Whenever possible, a bus stop shall be located within one fourth (1/4) mile of the home of every child being transported.
  6. No bus stop shall be established in which the student must cross a roadway having more than two (2) lanes.
  7. No bus stop shall be permitted to operate on any privately constructed or maintained roadway without written waiver of liability executed by the controlling association or parties. It shall be the responsibility of the association or parties to obtain the liability waiver from the Mustang School District to complete the form and return it as directed.
  8. No bus stop shall be established in which a school bus must back up in order to complete a regular route.
  9. No school bus will be utilized for any activity trip prohibited by Oklahoma State Department Regulations.

### Transporting students with an IEP/504

1. Under most conditions, special needs transportation provides curb-to-curb service. This means that the bus will pick up and deliver at the curb in front of the student's home, daycare, or therapy. The following are some of the exceptions to this procedure:
  - Due to road conditions (dead-end roadways, dirt or gravel roadways, or narrow roadways) it may be necessary to place the pick-up/delivery site at a safe location away from the home or daycare. Every effort will be made to locate the stop as close as possible to the home, daycare, or therapy. When an escort is appropriate, it will be the responsibility of the parent or

their designee to escort the student to and from the pickup/delivery location. The bus driver or monitors are not responsible to escort the student to or from the home.

- Students living in an apartment complex will be picked up at a designated location. For most apartment complex this location will be the front office. For the Links apartment, this location will be the mailbox.
  - For any gated community It is the responsibility of the parent to provide remote controls to operate a gate at a residence
2. Students receiving services under an IEP or 504 will only receive transportation to a home residence, daycare, or therapy within the Mustang Public School district boundary.

### **SPECIAL BUS RIDING PRIVILEGES**

It is the policy of the MPS to transport students from a point no more than one-fourth (1/4) mile of their home residence and return them to the pick-up point in the most secure and safe manner. Students shall be picked up and returned to the same bus stop location each day. Students will be allowed to exit their regular bus at a different location if they have written authority from a parent or guardian and it must be signed by a building administrator.

- Students are not permitted to change buses (routes) to go to another location except as following:
  - Students will be permitted to change buses (routes) in the case of a family emergency. Notification must be made to the school prior to the scheduled boarding time.
  - Bus transfers for the purpose of baby-sitting arrangements will be made on an individual basis, if the following conditions are present:
    - "Special-Riding Privilege" form has been completed and returned to the building principal
    - the bus transfer will not cause a passenger overload on the receiving bus
    - no new stop will be established to accommodate the transfer
    - the transfer must have the student exiting the bus at the same location each day
    - Student must be already eligible to ride
- No students will be delivered to a job site.
- All students will exit the bus prior to the beginning of the next scheduled route.

### **PARENT COMPLAINT PROCEDURE**

The MPS strive to provide the finest student transportation program possible. Our staff of drivers and support personnel has the safety of our children as the primary goal. When problems occur, they will be dealt with in a prompt and professional manner. The following guidelines have been established to insure that problems will be directed to the proper authorities:

- Adults are prohibited from boarding a bus during a route to discuss a problem directly with a driver.
- Complaints concerning bus drivers are to be directed to the Transportation Department at (405) 376-2630, or the Administration Office at (405) 376-2461.
- The school building administration handles student behavior problems.

### **PUPIL CONDUCT ON BUSES**

Riding a school bus is a privilege. Student safety is our main priority and rules that are enforced at school also apply on the bus.

The following rules and regulations shall govern the conduct of school bus passengers:

- Students should be at their bus stop five (5) minutes prior to the time the bus is scheduled to arrive.
- Bus drivers will have the same authority over pupils while riding buses as the teachers have while the pupils are in school. The bus is an extension of the classroom.
- All students must be seated in their assigned seats

- The noise level on the bus must remain at a low quiet voice level to enable the driver to hear emergency and train signals. Therefore, passengers must not shout, sing or otherwise cause any disturbance that may distract the driver.
- School bus windows must remain closed unless the driver permits them to be opened. When windows are open, students are not allowed to throw objects from the windows or extend any part of the body through a window.
- The use of tobacco or electronic cigarettes or the consumption of food or beverage is not permitted on school buses.
- No glass containers are allowed on the bus.
- No balloons are allowed on the bus.
- Any passenger who defaces or vandalizes a school bus in any way shall have the bus riding privilege suspended. No suspended student shall be permitted to resume the bus privilege until all damages for which the student was responsible are paid.
- If a student is denied transportation for any reason, the parent(s) must be notified. The bus driver shall not put a child off the bus other than at the student's regular stop without written parental permission.
- Horseplay is not allowed in or around the bus.
- Students must keep all objects out of the aisle.
- Students should never tamper with the emergency door or windows of the bus.
- Be respectful and courteous to the bus driver at all times.
- Proper conduct at the bus stop is expected. Parents should be aware of the children's activities and behavior at the bus stop.
- No profanity will be allowed.
- Technology center transportation will be provided for students to and from the technology center. Students who do not desire to ride the bus may provide their own transportation by completing a Parental Permission form. The form may be picked up in the Front Office of the Mustang High School. Permission may be granted when the completed form is turned in to the assistant principal.

Bus riding is a privilege and may be taken away. Be respectful and courteous to all other students at all times.

### **WRITTEN CONDUCT REPORT**

A written report about a student's unsatisfactory conduct will be issued by the bus driver and delivered to the school principal. The principal will take the appropriate disciplinary action. This action may include short-term or permanent suspension from bus riding privileges and/or suspension from school. A copy of the written report will be sent home with the student. The parent is asked to sign the report, certifying that the parent has been made aware of the situation. The student must then present the signed copy to the bus driver to regain riding privilege within three (3) days.

Any meeting required with the parents relating to problems of bus conduct will be scheduled during normal school hours with the principal or assistant principal.

Field trips outside the State of Oklahoma are expressly prohibited unless prior board approval is obtained.

Adopted: 12-98  
 Revised: 10-01  
 Revised: 09-13-10  
 Revised: 07-09-12  
 Revised: 07-14-14  
 Revised: 08-08-22  
 Revised:

# MEMO



**To:** Board of Education, Mustang Public Schools

**CC:** Charles Bradley, Superintendent  
Mark Lebsack, Assistant Superintendent of Operations *ML*  
Dr. Jason Pittenger, Chief Financial Officer *JSP*

**From:** Alan Green, Chief Operations Officer *AG*

**Date** February 9, 2026

**Re:** Use of Facility Request

---

Discussion, motion and possible action to approve the Use of Facility request for the following:

The Well Church to use the gym, cafeteria and cafeteria stage area at Meadow Brook Intermediate for Vacation Bible School from June 29, 2026 - July 2, 2026 from 8:00am - 12:00pm.



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

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#### APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell):  Telephone (Other):

---

#### EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time:   Facility Exit Time:

Actual Performance if applicable) Start Time:   End Time:

Expected Number of Participants:  Expected Number of audience (if applicable):

---

#### RESPONSIBILITIES OF THE APPLICANT:

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

**INSURANCE REQUIREMENTS:**

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

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

The policy shall reflect an additional named insured: **Mustang Board of Education**  
**Mustang Public School District I-69**  
**Mustang, Oklahoma 73064**

Current Insurance Verification Provided:

Yes  No

Expires: 08/11/2026

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

Mustang High School

- Cafeteria
- Commons Area
- MHS Soccer Practice Field
- Kitchen
- Wrestling Room
- Classroom/s

MMS (South Middle School)

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

MMMS (North Middle School)

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

MCMS (Central Middle School)

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

Horizon Intermediate

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

Canyon Ridge Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Meadow Brook Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Elementary Schools (Please Select a Site)

- Mustang Elementary
- Creek Elementary
- Centennial Elementary
- Valley Elementary
- Lakehoma Elementary
- Prairie View Elementary
- Trails Elementary
- Riverwood Elementary

Elementary Facilities

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC)

Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

**AGREEMENT:**

\* We(I)

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

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

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

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

Representative's Signature: 

Date:

**OFFICE USE ONLY**

**Estimated Charge for Use of Facility:**

Rental of Facility:

Custodial Costs:

Other Cost:

**TOTAL COST:**

**SIGNATURES:**

Chief Operations Officer: 

Date: *1-22-26*

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:



# Memo

**To:** Mustang Board of Education  
Charles Bradley, Superintendent  
Ryan McKinney, Assistant Superintendent of Secondary Education *RM*  
Stacy Edwards, Assistant Superintendent of Elementary Education  
Jason Pittenger, Chief Financial Officer

**From:** Mike Barrick *MB*

**Date:** July 11-14, 2026

**Re:** **ASCA Conference**

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Please discuss, consider, and/or act upon this recommendation to approve travel for Mike Barrick and twenty two site counselors to attend the ASCA Conference. The training takes place July 11-14, 2026 in New Orleans, Louisiana. Expenses will be paid by #541- Title II Federal Programs and #048-Student Assistance Fund

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 2/2/26

Staff Member Making Request: Kelly Dennison

Name of Activity: ASCA Conference

Location of Activity: New Orleans, Louisiana

Dates of Activities: July 11-14, 2026

Faculty Attending: Names attached separately

### Estimate of Expenses for Trip

Type of Transportation: plane Paid by: 541 Estimated Cost: \$ 11,000

Registration Fee: \$ 650 Paid by: 541 Estimated Cost: \$ 14,950

Daily Per Diem\* \$ 80 Paid by: 048 Estimated Cost: \$ 8,280

Room Rate: \$ 199

Number of Rooms 14 x Number of nights 4 Paid by: 048 Estimated Cost: \$ 11,200

Substitutes Required 0 x Number of days 0 Paid by:      Estimated Cost: \$

(Substitute is \$110.00 per day)

**Estimated Total Costs: \$45,430**

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

Employee Signature: Kelly Dennison 2/2/26  
(Date)

Approved by Athletic Director/Fine Arts Director (if applicable) \_\_\_\_\_

Approved by Site Principal Michael J. P. 2/2/26

Approved by Assistant Superintendent [Signature] 2/3/26  
(Date)

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

NAME	SITE
MIKE BARRICK	SSC
KELLY DENNISON	SSC
JAE MILLER	SH
BRIONNA FOSTER	MBI
AARON MANUEL	MHI
COURTNEY FREDERICK	MHI
MELISSA HOPSON	RWE
SHAE CARTWRIGHT	RWE
AMY COZENS	MCMS
KARMEN WILSON	MCMS
KAT KNUTSON	PVE
BRITTANY OSBORNE	PVE
TAMMY BROWN	TE
LESHA TAYLOR	VE
KARIE MCGAVOCK	MMS
KENDRA MCNEW	LE
KARA KARR	LE
RACHEL HACKER	MHS
KELLY FUERSTENAU	MHS
DANNA FARLEY	MHS
STACI HUNT	MHS
ELIZABETH KARNES	MCE
MICHELE HARDIN	SH



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

Admin use only
_____ Days
_____ Site

ID Number	86035	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Mike Barrick	Site Level <u>SSC</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
July 11-14. 2026	2/2/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
This is a premier event for in depth school counseling education settings. It will enhance school counselors knowledge and improve district school counseling programs.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
New Orleans, LA	ASCA	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 650pp Funds used # 541-Federal Programs

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

*Michael J. P.* 2/2/26

Principal Signature

Date

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

## Conference Schedule

Friday, July 10

3:00 PM - 7:30 PM CDT  
Registration

Saturday, July 11

8:00 AM - 5:00 PM CDT  
Registration

9:00 AM - 10:00 AM CDT  
Level Meetup

10:30 AM - 12:00 PM CDT  
Opening General Session

12:00 PM - 1:30 PM CDT  
Lunch in Exhibit Hall

12:00 PM - 4:00 PM CDT  
Exhibit Hall Open

2:00 PM - 3:00 PM CDT  
Breakout Sessions

3:00 PM - 3:30 PM CDT  
Exclusive Exhibit Hall Time

3:30 PM - 4:30 PM CDT  
Breakout Sessions

## Sunday, July 12

- 8:00 AM - 5:00 PM CDT  
Registration
- 9:00 AM - 10:00 AM CDT  
Breakout Sessions
- 9:30 AM - 4:30 PM CDT  
Exhibit Hall Open
- 10:00 AM - 11:00 AM CDT  
Exclusive Exhibit Hall Time
- 11:00 AM - 11:20 AM CDT  
Express Learning Sessions
- 11:00 AM - 12:00 PM CDT  
Breakout Sessions
- 11:30 AM - 12:30 PM CDT  
Breakout Sessions
- 11:35 AM - 11:55 AM CDT  
Express Learning Sessions
- 12:00 PM - 1:30 PM CDT  
Lunch in the Exhibit Hall
- 12:10 PM - 12:30 PM CDT  
Express Learning Sessions
- 1:30 PM - 2:30 PM CDT  
Breakout Sessions
- 2:30 PM - 3:30 PM CDT  
Exclusive Exhibit Hall Time
- 3:30 PM - 4:30 PM CDT  
Breakout Sessions

## Monday, July 13

- 8:00 AM - 5:00 PM CDT  
Registration

8:30 AM - 9:30 AM CDT  
Breakout Sessions

9:00 AM - 2:00 PM CDT  
Exhibit Hall Open

10:00 AM - 11:30 AM CDT  
General Session: eXperiencED

11:30 AM - 1:00 PM CDT  
Lunch in the Exhibit Hall

1:00 PM - 1:20 PM CDT  
Express Learning Sessions

1:00 PM - 2:00 PM CDT  
Breakout Sessions

1:40 PM - 2:00 PM CDT  
Express Learning Sessions

2:30 PM - 3:30 PM CDT  
Breakout Sessions

4:00 PM - 5:00 PM CDT  
Breakout Sessions

7:00 PM - 9:30 PM CDT  
RAMP Awards (ticketed event)

## Tuesday, July 14

8:00 AM - 12:00 PM CDT  
Registration

8:30 AM - 8:50 AM CDT  
Express Learning Sessions

8:30 AM - 9:30 AM CDT  
Breakout Sessions

9:10 AM - 9:30 AM CDT  
Express Learning Sessions

9:45 AM - 10:45 AM CDT  
Breakout Sessions

11:00 AM - 12:00 PM CDT  
Closing General Session

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[\(opens in new tab\)](#)

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## Memo

From: Dr. Michael Raiber

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

Date: 1/13/26

Re: Natasha Duke - Overnight Travel to Texas Music Educator's Conference

Approval is requested for Natasha Duke to participate in the Texas Music Educators Conference. This event will take place February 12-14, 2026 in San Antonio, TX. Expenses will be paid by the teacher.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 1-12-26  
Staff Member Making Request: Natasha Duke  
Name of Activity: TMEA conference  
Location of Activity: San Antonio, TX  
Dates of Activities: Feb 12-14th  
Faculty Attending: ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ Natasha Duke

### Estimate of Expenses for Trip

Type of Transportation:	<u>personal vehicle</u>	Paid by: <u>self</u>	Estimated Cost: \$ <u>150</u>
Registration Fee:	\$ <u>145</u>	Paid by: <u>self</u>	Estimated Cost: \$ <u>145</u>
Daily Per Diem*	\$ <u>50</u>	Paid by: <u>self</u>	Estimated Cost: \$ <u>150</u>
Room Rate:	\$ <u>189</u>		
Number of Rooms <u>1</u> x Number of nights <u>2</u>		Paid by: <u>self</u>	Estimated Cost: \$ <u>378</u>
Substitutes Required <u>1</u> x Number of days <u>3</u>		Paid by: <u>TE</u>	Estimated Cost: \$ <u>330</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 955

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

Employee Signature: Natasha Duke  
(Date) \_\_\_\_\_  
Approved by Athletic Director/Fine Arts Director (if applicable) \_\_\_\_\_  
Approved by Site Principal Jami Hasty  
Approved by Assistant Superintendent \_\_\_\_\_ 1.14.26  
(Date)

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



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

Admin use only
Days
Site

ID Number	87417	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	NATASHA DUKE	Site Level <u>TE</u> Grade Level <u>PK-4</u> Dept. <u>MUSIC</u>

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

Date of Activity	Date of Request
FEB 12-14, 2026	1-12-26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
TMEA clinic/convention

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
San Antonio, TX	TMEA	

**Cost of Registration:**

Cost of registration 145 Funds used self

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Principal Signature

1-12-26  
Date

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



# Memo

To: Charles Bradley, Superintendent   
Board of Education, Mustang Public Schools  
From: Misty Eidson, Director of Elementary Curriculum  
Date: 1/9/26  
Re: Out of state travel to New Orleans, LA for the Lexia Science of Reading Leadership Summit, February 24-26, 2026

---

Please discuss, consider, and vote on the approval for out of state travel for Misty Eidson to attend the Lexia Science of Reading Leadership Summit in New Orleans, LA on February 24th-26th.

The cost of travel, accommodations, and meals will be covered by Lexia. There will be no cost to the district. The summit will provide guidance on literacy transformation through implementing the Science of Reading.

Respectfully,

***Misty Eidson***  
Director of Elementary Curriculum





**Mustang Public Schools  
Professional Development Request Form**

Admin use only
Days _____
Site _____

ID Number	83397	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Misty Eidson	Site Level <u>Adm</u> Grade Level <u>PK-4</u> Dept. <u>Curriculum</u>

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

Date of Activity February 24-26, 2026	Date of Request January 9, 2026
--	------------------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
Lexia Science of Reading Leadership Summit includes sessions on literacy transformation through implementation science along with identifying essential district literacy actions

Location New Orleans, LA	Vendor Lexia	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
-----------------------------	-----------------	---

**Cost of Registration:**

Cost of registration 0.00 Funds used N/A

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

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? N/A

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

  
 Principal Signature \_\_\_\_\_ Date 1/9/26

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

Lexia®

SCIENCE OF READING LEADERSHIP  
**SUMMIT**

February 24, 2026 – February 26, 2026

**InterContinental New Orleans**

444 St Charles Ave  
New Orleans, LA 70130

[Register](#)

[Already registered?](#)

February 24, 2026 – February 26, 2026

## InterContinental New Orleans

444 St Charles Ave  
New Orleans, LA 70130

**Register**

Already registered?

**From Insight to  
Impact.**

# Illuminating the Literacy Journey.

Connect with local district leaders for a dynamic, solutions-focused experience that illuminates the path from knowledge to implementation. This year's summit centers on the implementation of science of reading practices, bridging the gap between research and classroom reality. Through immersive sessions, collaborative problem-solving, and thought leadership, attendees will leave equipped to lead sustainable change in their districts.



## Keynote Speakers

Take a look at our scheduled speakers for this event:

**Register**

We can't wait to see you there!

**46**

Days

**1**

Hours

**12**

Minutes

**57**

Seconds

## Details

### When

February 24, 2026 –  
February 26, 2026

**Add to  
Calendar**

### Where

InterContinental New  
Orleans  
444 St Charles Ave  
New Orleans, LA 70130

**Register Now**

Already registered?

### Planner

Alma Cardenas  
alma.cardenas@lexialearnin  
g.com

**Contact Us**



**Dr. Octavia Gray-  
Essex**  
Senior Education  
Advisor

[View Profile](#)



**Carey Sweet**  
Senior Education  
Advisor

[View Profile](#)

## What Previous Attendees Had to Say

“



February 24, 2026 – February 26, 2026

## InterContinental New Orleans

444 St Charles Ave  
New Orleans, LA 70130

**Register**

Already registered?

**Agenda**

**All Dates**  
**2/24-2/26**

**Tuesday**  
**2/24**

**Wednesday**  
**2/25**

**Thursday**  
**2/26**

68

**Filters**



Q Search

**February 24, 2026**

**5:30 PM CT**

**Reception and Registration**

5:30 PM-6:00 PM

Welcome to the Lexia Science of Reading Leadership Summit!

**6:00 PM CT**

**On-Site Dinner**

6:00 PM-8:00 PM

**February 25, 2026**

**8:00 AM CT**

**Networking Breakfast**

8:00 AM-9:00 AM

**9:00 AM CT**

**Welcome and Introductions**

9:00 AM-9:30 AM

Summit Introduction

**9:30 AM CT**

## **Keynote Address: Where Progress Leads Us: Illuminating Literacy ...**

9:30 AM-10:20 AM

This keynote propels districts into the next phase of their science of reading journey, moving from initial implementation to enduring impact. Grounded in implementation science, the keynote explores how leaders can refine systems, sustain gains, and strategically de-implement practices that no longer serve evidence-based goals, while gaining insights into common pitfalls and how to lead with clarity, equity, and impact.

**10:20 AM CT**

## **Break**

10:20 AM-10:50 AM

**10:50 AM CT**

## **Practitioner Spotlight: Illuminating Implementation in Action**

10:50 AM-11:10 AM

In this interactive session, a district leader will share a firsthand account of their journey implementing the science of reading, highlighting the change management strategies, real-world challenges, and "light bulb" moments that guided their success. Participants will gain practical insights, actionable solutions, and inspiration for advancing effective literacy practice across their own systems.

**11:10 AM CT**

## **Collaborative Conversation: Lighting up Districtwide Science of R...**

11:10 AM-12:00 PM

In this conversation, participants will envision an ideal science of reading implementation and identify barriers to progress. Through collaboration and visual brainstorming, they will share innovative ideas and commit to concrete strategies to “flip the switch” for improved outcomes across all schools and classrooms.

**12:00 PM CT**

**Lunch**

12:00 PM–1:00 PM

**1:00 PM CT**

**Community Impact Project: Illuminating Literacy for the Next Gen...**

1:00 PM–1:45 PM

In this project, participants will empower future readers by supporting a local elementary school.

**1:45 PM CT**

**Practitioner Spotlight: Illuminating Implementation in Action**

1:45 PM–2:05 PM

In this interactive session, a district leader will share a firsthand account of their journey implementing the science of reading, highlighting the change management strategies, real-world challenges, and “light bulb” moments that guided their success. Participants will gain practical insights, actionable solutions, and inspiration for advancing effective literacy practices across their own systems.

**2:05 PM CT**

**Collaborative Conversation: Illuminating Literacy Priorities Throu...**

2:05 PM–2:55 PM

In this conversation, participants will engage in a collaborative, research-driven exploration of five district literacy priorities using curated article sets and guiding questions. Teams will identify breakthrough insights, discuss persistent challenges, and generate actionable steps to illuminate the path toward districtwide impact.

**2:55 PM CT**

## Break

2:55 PM–3:25 PM

**3:25 PM CT**

## Collaborative Conversation: Light Bulb Pitch – Illuminating Essent...

3:25 PM–4:45 PM

In this conversation, district participants will explore research-driven approaches for advancing science of reading implementation. Teams will articulate and “pitch” the brightest idea, building on earlier illumination activities to inform a practical, systemwide priority.

**4:45 PM CT**

## Closing

4:45 PM–5:00 PM

**6:00 PM CT**

## Off-Site Dinner

6:00 PM–9:00 PM

**February 26, 2026**

72

**8:00 AM CT**

## **Breakfast and Checkout**

8:00 AM–9:00 AM

**9:00 AM CT**

## **Welcome and Reflection on Day One**

9:00 AM–9:10 AM

**9:10 AM CT**

## **Keynote Address: Illuminating the Path: Scaling up Evidence-Bas...**

9:10 AM–9:40 AM

This keynote explores how districts can scale up evidence-based practices using implementation science, continuous improvement cycles, and collaborative leadership. Participants will reflect on their current progress, identify actionable next steps, and engage in activities to deepen understanding and refine instructional practices.

**9:40 AM CT**

## **Collaborative Conversation: Lighting the Way Forward—Aligning ...**

9:40 AM–10:25 AM

In this conversation, participants will evaluate current literacy initiatives through the lens of essential system “cogs,” identify which practices to sustain or de-implement, and apply the PDSA cycle to develop a focused action plan that ensures all components work in harmony for equitable and lasting impact.

**10:25 AM CT**

## **Break and Checkout**

10:25 AM–10:55 AM

**10:55 AM CT**

## **Shining a Light on Literacy Solutions: Illuminating the Lexia Portfolio**

10:55 AM–11:10 AM

Discover how Lexia's complete portfolio of evidence-based literacy solutions empowers educators and students at every stage of the reading journey. This session explores Lexia's integrated approach, including curriculum, professional learning, and assessment tools designed to accelerate literacy gains and ensure every child becomes a confident, successful reader.

**11:10 AM CT**

## **Lexia Portfolio Experience: Solutions in Motion**

11:10 AM–12:00 PM

In this interactive session, explore the features and benefits of Lexia's solutions. Participants will discover how Lexia's portfolio can provide solutions to support secondary literacy, multilingual learners, striving readers, and sustainable professional learning.

**12:00 PM CT**

## **Closing Reflection: Igniting the Journey**

12:00 PM–12:30 PM



# Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Amy Hill, Director of Federal Programs *AH*

Date: 1/28/2026

Re: TESOL Conference

---

Please review and act upon the attached request for district personnel to attend the TESOL conference on March 24-27, 2026 in Salt Lake City, Utah. Project 541 (Title II) will be utilized as the funding source.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 1/28/2026

Staff Member Making Request: Amy Hill

Name of Activity: TESOL Conference

Location of Activity: Salt Lake City, Utah

Dates of Activities: 3/24-3/27

Faculty Amy Hill, Shanda Cummings, and EL Specialists (see attached)

### Estimate of Expenses for Trip

Type of Transportation:	<u>flight</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$8500</u>
Registration Fee:	<u>\$515</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$6695</u>
Daily Per Diem*	<u>\$70</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$3640</u>
Room Rate:	<u>\$259</u>		
Number of Rooms <u>7</u> x Number of nights <u>3</u>		Paid by: <u>541</u>	Estimated Cost: <u>\$5439</u>
Substitutes Required <u>N/A</u> x Number of days <u>    </u>		Paid by: <u>    </u>	Estimated Cost: <u>\$    </u>

(Substitute is \$110.00 per day)

**Estimated Total Costs: \$24274.00**

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

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

Approved by Athletic Directory/Fine Arts Director (if applicable) Amy Hill (Date) 1/28/26

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

Approved by Assistant Superintendent Stacy Edwards (Date) Ryan McKinney

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



Mustang Public Schools  
Professional Development Request Form

Admin use only  
\_\_\_\_ Days  
\_\_\_\_ Site

ID Number	87445	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Shanda Cummings	Site Level <u>Dist</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

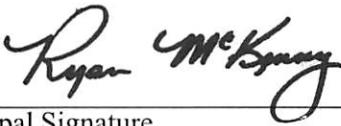
Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only  
Payment Verified  
Y  N

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

  
Principal Signature \_\_\_\_\_ Date 1/28/26

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



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

Admin use only
Days
Site

ID Number	87445	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Denae Phipps	Site Level <u>MHS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

1/28/26

Principal Signature

Date

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



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

Admin use only
_____ Days
_____ Site

ID Number	84311	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Kristina Dunn	Site Level <u>MHS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

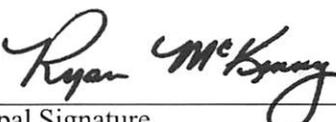
Funds used to cover the cost of the sub? \_\_\_\_\_

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

  
Principal Signature

1/28/26  
Date

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



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

Admin use only
____ Days
____ Site

ID Number	87446	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Veronica Pinion	Site Level <u>MHS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

1/28/28  
Date

Principal Signature

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



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

Admin use only
_____ Days
_____ Site

ID Number	94087	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Tonya Wyatt	Site Level <u>MS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

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

1/26/28  
Date

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



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

Admin use only  
\_\_\_\_ Days  
\_\_\_\_ Site

ID Number	80188	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rosario Chavez	Site Level <u>MS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
Salt Lake City, UT	TESOL International	

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

Admin use only  
Payment Verified  
Y  N

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Ryan McKinney 1/26/28  
Principal Signature Date

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



# Mustang Public Schools Professional Development Request Form

Admin use only
Days _____
Site _____

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

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

Date of Activity 3/24-3/27, 2026	Date of Request 1/28/2026
-------------------------------------	------------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location Salt Lake City, UT	Vendor TESOL International	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
--------------------------------	-------------------------------	---

### Cost of Registration:

Cost of registration 515 Funds used 541

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

### Substitute:

Is a substitute required  Yes  No

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

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

### Overnight/Out of State:

Attach the overnight or out of state travel request form.

### Approval Signatures

Stacy Edwards 1/26/28  
Principal Signature Date

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



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

Admin use only
_____ Days
_____ Site

ID Number	85945	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Stephanie Westmoreland	Site Level <u>IS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Stacy Edwards      1/26/28  
Principal Signature      Date

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



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

Admin use only
Days
Site

ID Number	85274	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rhonda Resendez	Site Level <u>IS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Stacy Edwards 1/26/28  
Principal Signature Date

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



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

Admin use only
_____ Days
_____ Site

ID Number	84066	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Mandy Mills	Site Level <u>IS</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Stacy Edwards      1/26/28  
Principal Signature      Date

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



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

Admin use only
Days
Site

ID Number	83513	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Katie Pruett	Site Level <u>ES</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Principal Signature Stacy Edwards Date 1/26/28

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



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

Admin use only
____ Days
____ Site

ID Number	85392	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Calley Martinez	Site Level <u>ES</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Stacy Edwards      1/26/28  
Principal Signature      Date

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



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

Admin use only
_____ Days
_____ Site

ID Number	90833	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Nichol Desbien	Site Level <u>ES</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
3/24-3/27, 2026	1/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
The EL team is attending this professional development opportunity to learn strategies for supporting newcomers, integrating AI, and strengthening Tier 1 instruction.

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Salt Lake City, UT	TESOL International	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 515 Funds used 541

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

**Substitute:**

Is a substitute required  Yes  No

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

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Stacy Edwards      1/26/28  
Principal Signature      Date

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



# Memo

**To:** Charles Bradley, Superintendent

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

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

**Date:** 1/29/26

**Re:** Request for Out of State Travel; Shape America Convention 3/16-20, 2026

---

Please discuss, consider, and vote on the revised recommendation for Diana McElroy to attend the Shape America annual convention, March 16-20, 2026, in Kansas City, MO.

Registration fees to be paid with general budget funds. Per diem, hotel, transportation to be paid with PE activity fund.





# Memo

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

**From:** Katy Patterson, Coordinator of Indian Education

**Date:** December 8, 2026

**Re:** 2026 Native American Student Advocacy Institute Travel Request

---

Please discuss, consider, and/or act upon this recommendation to approve travel for Katy Patterson, Allison Phillips and Bailey Murrah to attend the 2026 Native American Student Advocacy Institute in Phoenix, AZ. The conference takes place June 3-6, 2026 and all expenses including travel, lodging, and per diem will be paid by Project 561-Title VI.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 1/28/26

Staff Member Making Request: Katy Patterson

Name of Activity: Native American Student Advocacy Institute

Location of Activity: Phoenix, AZ

Dates of Activities: June 2-6

Faculty Bailey Murrah, Katy Patterson, Allison Phillips

### Estimate of Expenses for Trip

Type of Transportation:	<u>Air</u>	Paid by: <u>713</u>	Estimated Cost: <u>\$ 1,800</u>
Registration Fee:	<u>\$ 550</u>	Paid by: <u>713</u>	Estimated Cost: <u>\$ 1,650</u>
Daily Per Diem*	<u>\$ 86</u>	Paid by: <u>713</u>	Estimated Cost: <u>\$ 387</u>
Room Rate:	<u>\$</u>		
Number of Rooms <u>3</u> x Number of nights <u>4</u>		Paid by: <u>713</u>	Estimated Cost: <u>\$ 2,796</u>
Substitutes Required <u>  </u> x Number of days <u>  </u>		Paid by: <u>  </u>	Estimated Cost: <u>\$ 0</u>

(Substitute is \$110.00 per day)

**Estimated Total Costs: \$ 6,633**

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

Employee Signature: Katy Patterson 1/29/26  
(Date)

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

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

Approved by Assistant Superintendent [Signature] 1/29/26  
(Date)

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

# Memo



**To:** Mustang Board of Education

**CC:** Charles Bradley  
Superintendent

Mark Lebsack   
Assistant Superintendent of Operations

**From:** Donnie Ryan   
Director of Transportation

**Date:** January 28, 2026

**Re:** Request for Overnight Travel Approval

---

Please consider and/or act upon my request to approve Transportation Personnel to attend the Oklahoma Association for Pupil Transportation (OKAPT) Summer Conference in Durant, OK. The conference will be from Sunday, June 7, through Wednesday, June 10, and will include overnight travel. The transportation budget will pay for the hotel, conference fees, and travel expenses.

Personnel attending:

Donnie Ryan, Director of Transportation  
Richelle Miller, Assistant Director of Transportation  
Albany McClure, Routing Supervisor  
Fred Clason, Shop Supervisor  
Brynn Stroope, Certified Driver Trainer  
Chris Mangus, Mechanic  
Nathan Collett, Mechanic  
Mike Hale, Exec Admin Assistant

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 1/28/2026

Staff Member Making Request: Donnie Ryan

Name of Activity: OKAPT Yearly Conference

Location of Activity: Durant, OK

Dates of Activities: June 7 - 10, 2026

Faculty Donnie Ryan, Richelle Miller, Albany McClure, Fred Clason,  
Brynn Stroope, Chris Mangus, Nate Collett, and Mike Hale

### Estimate of Expenses for Trip

Type of Transportation:	<u>District Vehicles</u>	Paid by: <u>026</u>	Estimated Cost: <u>\$0</u>
Registration Fee:	<u>\$200</u>	Paid by: <u>026</u>	Estimated Cost: <u>\$1,700</u>
Daily Per Diem*	<u>\$240</u>	Paid by: <u>026</u>	Estimated Cost: <u>\$1,925</u>
Room Rate:	<u>\$120</u>		
Number of Rooms <u>5</u> x Number of nights <u>18</u>		Paid by: <u>026</u>	Estimated Cost: <u>\$2,200</u>
Substitutes Required <u>   </u> x Number of days <u>   </u>		Paid by: <u>   </u>	Estimated Cost: <u>\$N/A</u>
(Substitute is \$110.00 per day)			

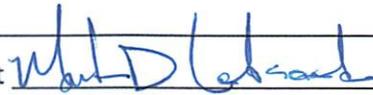
**Estimated Total Costs:** \$5,825

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

Employee Signature:  1-28-2026  
(Date)

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

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

Approved by Assistant Superintendent  1/28/2026  
(Date)

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

# FY 2026 per diem rates for Durant, Oklahoma

Change fiscal year: or

[New search](#)

## Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110

## Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See [M&IE breakdowns](#) for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00

# School Board MEMO



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

**From:** Dr. Jason Pittenger, CFO 

**Date:** 1/22/26

**Contract Vendor:** Lokal Oklahoma Yearbooks **Time Frame:** SY 26-27

---

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

Consider approval of a a one year contract with Lokal Oklahoma Yearbooks for Valley Elementary for the 26-27 school year.

# LOKAL



LAHOMA

Y E A R B O O K S

Melissa Thompson · 405-443-1948 · lokaloklahomayearbooks@gmail.com

## **CONTRACT and SPECIFICATIONS 2026-2027**

SCHOOL - MUSTANG VALLEY ELEMENTARY

ADDRESS- 12400 SW 15TH STREET, YUKON, OK. 73099

ADVISOR- Amanda Mumme EMAIL - mummea@mustangps.org

SCHOOL PH # 405-324-2541

ADVISOR PH #

PRICING PER BOOK - \$16.94/ Add Personalization \$4.00

SHIPPING INCLUDED IN PRICE PER BOOK

### **SPECIFICATIONS**

IMPORTANT INFORMATION - Changes may be made until final submission date, but may result in a price increase/decrease. All changes need to go through your yearbook representative and approved by publisher prior to submission.

- It is imperative that you submit your yearbook on your scheduled submission date to ensure your yearbooks arrive to you on time. We cannot guarantee on time delivery if submission is late.

**■ I HAVE READ AND AGREE TO THE SPECIFICATIONS, PRICING, AND INSTRUCTIONS OUTLINED.**

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

# School Board MEMO

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

**From:** Dr. Jason Pittenger, CFO

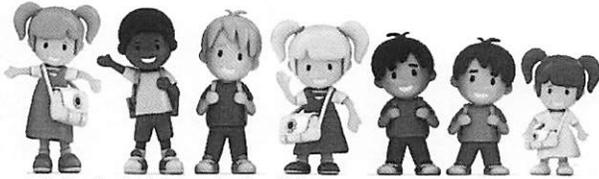


**Date:** 1/22/26

**Contract Vendor:** Tom Jackson Photography **Time Frame:** SY 26-27

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

Consider approval of a a one year contract with Tom Jackson Photography for Valley Elementary for the 26-27 school year.



...the finest in school photography since 1979

# Tom Jackson Photography

PO Box 19037 • Oklahoma City, OK 73144 • (405) 443-1948

## Mustang Public Schools

Tom Jackson Photography shall be the exclusive provider of school photography services (i.e. Fall, Spring Group, Graduation) for \_\_\_\_\_  
for the 2026-2027 school year(s).

Tom Jackson Photography agrees to pay the school 45% of the gross sales from fall and spring groups and graduation portrait sales.

Tom Jackson Photography will work with the school's yearbook sponsor to provide to the school images and media needed to produce a yearbook. Tom Jackson Photography will provide requested Administration Cd's to the school at no charge.

Every student and staff member will be photographed at no charge for Fall Portraits. Staff members will received a teachers package for no charge. Teacher's Children will be photographed at ½ price. We will also schedule a retake day where we will set up to take photos of those that were absent or did not like their first photos.

Tom Jackson Photo will make every effort to satisfy the parents with their school photos. In the event that the parents are still not satisfied with the photos, we will refund 100% of all monies paid.

Randy Lusk

Tom Jackson Photography

Jan 20 2026

Date

\_\_\_\_\_  
School Representative

\_\_\_\_\_  
Date



# School Board MEMO

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

**From:** Dr. Jason Pittenger, CFO



**Date:** 1/30/26

**Contract Vendor:** SeeSaw **Time Frame:** SY 26-27

---

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

Consider approval of a a one year contract with SeeSaw for Valley Elementary at a cost of \$4315 paid by site funds.



Quote Number: Q-78489

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

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

End User  
Valley Elementary

Contract Summary	
Quote Number: Q-78489	Payment Terms: Net 30
Expiration Date: June 26, 2026	Billing Frequency: Upfront
Contract Start Date: July 1, 2026	Contract End Date: June 30, 2027
Contract Subscription Term: 12 months	
Contract Notes:	
	Grand Total: USD 4,315.00

Product Name	Description	Subtotal
Seesaw for Schools	Engaging multimodal learning tools that allow students to show what they know (photo, video, audio, drawing, and more). Comprehensive subject coverage to supplement your core-curriculum with thousands of ready-to-teach, standards and curriculum aligned PreK-6 lessons in the Seesaw Library. A School and District Library to input content you already use and leverage Seesaw's multimodal tools.	USD 4,315.00
<b>TOTAL:</b>		USD 4,315.00

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

#### Key Contacts

##### Decision Maker

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

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

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

##### Professional Learning

Main Point of contact for Professional Learning services

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



Quote Number: Q-78489

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

**Seesaw Lead**

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

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

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

**Tech Lead (Who can help set up your school?)**

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

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

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

**Billing Contact - Accounts Payable (Who will pay the invoice?)**

Receives invoices. Point of contact on payment-related matters.

Name: Dr. Jason Pittenger Email: pittengerj@mystaryps.org

Title: CPD Phone: 405-376-2461

**School Address**

Address: 12400 SW 15<sup>th</sup> St. City: YUKON

State: OK Zip/Post Code: 73099

**Purchase Order Information**

PO Number (if required): TBD



**Tax Information**

Is your school or district tax exempt?

YES

If yes, please provide your tax ID number

73-0766854

**Terms and Conditions**

Upon signing by Customer and submission to <https://web.seesaw.me/>

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

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

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

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

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

**Customer**

**Seesaw Learning, Inc.**

Company: MUSTANG SCHOOLS

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

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

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

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

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

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

# CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

*(Handwritten initials)*

Dr. Michael Raiber, Director of Fine Arts

Dr. Jason Pittenger, Chief Financial Officer *(Handwritten initials)*

Ryan McKinney, Assistant Superintendent - Secondary *(Handwritten initials)*

From: Ryan Edgmon

Board Meeting Date: 2/9/26

Contract Vendor: Leon May Visual Design Time Frame: 2/26 - 11/26

Amount: \$ 20,000.00 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:

Drill for the 2026 competitive marching band show

Leon May Visual Design, Inc.

6646 Brigham Bay Drive  
Avon, IN 46123  
317-501-3500  
[lmaydesignvid@aol.com](mailto:lmaydesignvid@aol.com)  
Tax ID: 83-3490402

## Service Agreement/Contract for Consultation

**Consultant:** Leon May Visual Design, Inc.

**Host:** MustangPublic Schools

**Compensation:**

\$20,000.00, for January, 2026 through November 30, 2026 for fees incurred.

**Terms and Conditions:**

Contracted services will be provided to Mustang Public Schools for band consultation. The compensation amount above includes marching band drill design for the fall season.

Consultant is responsible for providing pdfs and or files for the band director to successfully teach the drill to the students.

**Termination:**

This Agreement shall be in effect from the date of signatures by the Consultant and the District Board of Education President. The Agreement may be terminated by either party giving at least 15 days advance notice, once the season is completed.



\_\_\_\_\_  
Leon May  
Leon May Visual Design, Inc.

Date: 01-05-2026

\_\_\_\_\_  
MPS Board of Education President

Date: \_\_\_\_\_



# Memo

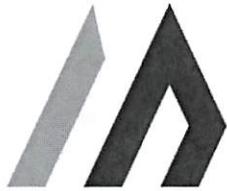
**To:** Charles Bradley  
**CC:** Brooke Carruth  
**From:** Chris Tobler *CT*  
**Date:** For the February 2026 Board Agenda  
**Subject:** Negotiations Consultant Agreement

---

I am requesting the following contracts be reviewed and approved for the MPS administration and association(s) negotiations which will commence in the summer of 2026. McDaniel Consulting Group, LLC will fulfill the same role as Barlow and Associates in previous years. Barlow and Associates no longer provide consulting services for collective bargaining. Mustang Public School will have the right to determine the best consultant available from McDaniel Consulting Group, LLC. McDaniel Consulting Group, LLC provided excellent support in the 2025-2026 school year for negotiations. Thank you.

Chris Tobler

*Chris Tobler*  
*1-29-26*



**MCDANIEL**  
CONSULTING GROUP, LLC  
*Proven Leaders - Proven Solutions*

## CONTRACT FOR SERVICES

THIS AGREEMENT is made by and between Mustang Independent School District Number Sixty-Nine of Canadian County, Oklahoma (“School District”) and the McDaniel Consulting Group, LLC (“MCG”).

### RECITALS:

- A. The School District has recognized the Mustang Teachers’ Association (“Association”) as the bargaining representative of the bargaining unit composed of the School District’s classroom teachers.
- B. The School District desires to employ MCG, and MCG desires to be employed by the School District to provide a representative of MCG to serve as chief negotiator of the School District in contract negotiations with the Association.

Wherefore, the School District and MCG covenant and agree to be bound as follows:

1. This Agreement shall commence on April 1, 2026 and expire upon the completion of negotiations regarding the 2026-2027 Negotiated Agreement.
2. The School District agrees to compensate MCG for services rendered for the provision of a representative to serve as the School District’s chief negotiator at an initial engagement fee rate of Five Thousand Five Hundred Dollars (\$5,500.00), plus Ninety-Five Dollars (\$95.00) for each hour worked and Fifty Dollars (\$50.00) for each hour traveled. There shall be no hourly charges for the initial Board/Administrative planning session(s), telephone consultation throughout negotiations and the post-negotiations Administrative/Board seminar.
  - a. Upon presentation of a written statement, the School District shall compensate MCG at the rate of One Thousand One Hundred Dollars (\$1,100) for the first five (5) months of this Agreement. Hourly fees will be compensated upon a written statement on a monthly basis.

3. A representative of MCG shall be appointed by MCG and shall act as the School District's chief negotiator and perform all such duties as may be assigned by the Board and the Superintendent, including but not limited to:
  - a. Meetings and conference with the Board of Education, individual Board members, members of the administrative staff and School District legal counsel.
  - b. Meetings and conferences with the members of the Board's negotiating team(s).
  - c. All sessions at which negotiations are conducted with the Association.
  - d. All meetings and conferences with members of the Association's negotiating team members or its representatives.
  - e. Meetings and conferences with mediators and fact finding representatives.
  - f. Research and preparation necessary to the negotiating process.
  
4. The School District agrees to provide direction to MCG and/or the appointed MCG representative on all issues to be negotiated with the Association and MCG and/or the appointed MCG representative agrees to present to the Association only those proposals and counter proposals that are consistent with the direction given by the Board of Education and Administration of the School District.
  
5. MCG and/or the appointed MCG representative expenses incurred in performing the duties required by this Agreement shall be reimbursed upon presentation of a written statement on the following basis:
  - a. Mileage shall be compensated at the current Internal Revenue Service rate.
  - b. Meals consumed away from the MCG office or the MCG representative's home shall be reimbursed at the actual cost of such meal, not to exceed Fifteen Dollars (\$15.00) per meal.
  - c. Lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost.
  - d. Copying, duplicating, telephoning, postage, and other normal and reasonable business expenses shall be reimbursed upon presentation of a statement setting forth such expenditures.

MUSTANG INDEPENDENT SCHOOL DISTRICT  
NUMBER SIXTY-NINE OF CANADIAN COUNTY, OKLAHOMA

BY: \_\_\_\_\_

MCDANIEL CONSULTING GROUP, LLC

BY: \_\_\_\_\_

*Chris Tobler*  
1-29-26



**MCDANIEL**  
CONSULTING GROUP, LLC  
*Proven Leaders - Proven Solutions*

## CONTRACT FOR SERVICES

THIS AGREEMENT is made by and between Mustang Independent School District Number Sixty-Nine of Canadian County, Oklahoma (“School District”) and the McDaniel Consulting Group, LLC (“MCG”).

### RECITALS:

A. The School District has recognized the Mustang Education Support Professionals (“Association”) as the bargaining representative of the bargaining unit composed of the School District’s support employees.

B. The School District desires to employ MCG, and MCG desires to be employed by the School District to provide a representative of MCG to serve as chief negotiator of the School District in contract negotiations with the Association.

Wherefore, the School District and MCG covenant and agree to be bound as follows:

1. This Agreement shall commence on April 1, 2026 and expire upon the completion of negotiations regarding the 2026-2027 Negotiated Agreement.
  
1. The School District agrees to compensate MCG for services rendered for the provision of a representative to serve as the School District’s chief negotiator at an initial engagement fee rate of Five Thousand Five Hundred Dollars (\$5,500.00), plus Ninety-Five Dollars (\$95.00) for each hour worked and Fifty Dollars (\$50.00) for each hour traveled. There shall be no hourly charges for the initial Board/Administrative planning session(s), telephone consultation throughout negotiations and the post-negotiations Administrative/Board seminar.
  - a. Upon presentation of a written statement, the School District shall compensate MCG at the rate of One Thousand One Hundred Dollars (\$1,100) for the first five (5) months of this Agreement. Hourly fees will be compensated upon a written statement on a monthly basis.
    1. A representative of MCG shall be appointed by MCG and shall act as the School District’s chief negotiator and perform all such duties as may be assigned by the Board and the Superintendent, including but not limited to:
      - a. Meetings and conference with the Board of Education, individual Board members, members of the administrative staff and School District legal counsel.
      - a. Meetings and conferences with the members of the Board’s negotiating team(s).
      - a. All sessions at which negotiations are conducted with the Association.

- a. All meetings and conferences with members of the Association's negotiating team members or its representatives.
- a. Meetings and conferences with mediators and fact-finding representatives.
- a. Research and preparation necessary to the negotiating process.

1. The School District agrees to provide direction to MCG and/or the appointed MCG representative on all issues to be negotiated with the Association and MCG and/or the appointed MCG representative agrees to present to the Association only those proposals and counter proposals that are consistent with the direction given by the Board of Education and Administration of the School District.

1. MCG and/or the appointed MCG representative expenses incurred in performing the duties required by this Agreement shall be reimbursed upon presentation of a written statement on the following basis:
- a. Mileage shall be compensated at the current Internal Revenue Service rate.
  - a. Meals consumed away from the MCG office or the MCG representative's home shall be reimbursed at the actual cost of such meal, not to exceed Fifteen Dollars (\$15.00) per meal.
  - a. Lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost.
  - a. Copying, duplicating, telephoning, postage, and other normal and reasonable business expenses shall be reimbursed upon presentation of a statement setting forth such expenditures.

MUSTANG INDEPENDENT SCHOOL DISTRICT  
NUMBER SIXTY-NINE OF CANADIAN COUNTY, OKLAHOMA

BY: \_\_\_\_\_

MCDANIEL CONSULTING GROUP, LLC

BY: \_\_\_\_\_



1-29-26



# Memo

**To:** Charles Bradley  
Brooke Carruth  
**From:** Chris Tobler *CT*  
**Date:** January 29, 2026  
**Subject:** New Job Title & Description (Feb. 2026 Board Agenda)

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Please consider the approval of the following new job title and description, which is attached. This position would be paid 100% by a grant for 5 years.

**Indian Education Specialist**

**Title:** Indian Education Specialist

**Funding:** Covered by the NYCP Grant for 5 years

**Qualifications:** Experience in working with school, at-risk and/or Native students, program implementation and administration, volunteer training, case management and proven leadership skills. Bachelor's Degree in social work, education, public administration, or related field preferred.

**Department:** Federal Programs- Indian Education

**Performance Responsibilities:**

1. Manage a caseload of Title VI students (e.g. track Title VI student grades, behavior, and attendance)
2. Assists in maintaining Native student records
3. Facilitate, coordinate, and evaluate tier-1, site-wide programs and activities that support program goals.
4. Promote positive relationships between school site, administrative office, families, and community partners
5. Facilitates Native American student club
6. Monitor, document and evaluate Native student supports and student progress
7. Acts as advocate/liaison between the district, the Native American community, students and their families
8. Participates in professional development provided by the district and regularly attends meetings related to program students/families.
9. Exhibits proficiency in Microsoft Products and Google Applications
10. Collaborates with both district and Indian Education Staff
11. Completes any other duties or assignments as requested

# Contract Approval Memo



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

**From:** Dr. Karen Wilson, Executive Director of Student Services *Karen Wilson*  
Stephanie Matthews, Executive Director of Special Education *Stephanie Matthews*

**Date:**  
January 27, 2026

**Contract Vendor:** OU Health Sciences **Time Frame:** March 1, 2026 to Feb 28, 2029

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

To arrange and provide clinical rotations for individuals earning a degree in any of the Allied Health fields. (OT, PT< SLP, Nutrition, Audiology, etc.) There is no cost to the District and it provides opportunities to employ future graduates from the University of Oklahoma.

## **EDUCATIONAL AFFILIATION AGREEMENT**

BETWEEN

MUSTANG PUBLIC SCHOOLS  
YUKON, OK 73099

AND

THE BOARD OF REGENTS OF THE  
UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES  
ON BEHALF OF THE COLLEGE OF ALLIED HEALTH

THIS AGREEMENT is entered into this 1st day of March 2026, by and between MUSTANG PUBLIC SCHOOLS, hereinafter referred to as the Facility, and the BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES, a constitutionally created entity of the state of Oklahoma on behalf of the COLLEGE OF ALLIED HEALTH, hereinafter referred to as the College. Facility and College collectively to be known as "Parties" and individually as "Party."

### **RECITALS**

A. WHEREAS, the College has students enrolled in allied health professional programs whose education requires clinical training;

**and**

B. WHEREAS, the Facility has facilities for the instruction of Allied Health students;

**and**

C. WHEREAS, the College wishes to send to the Facility students enrolled in the professional degree programs of the College in order to (1) provide clinical education, experience and related instruction in the respective disciplines; (2) improve the overall educational programs of the College by providing learning experiences that will enable the student to progress to advanced levels of clinical performance; (3) increase contacts between academic facilities and clinical facilities for fullest exchange of expertise and use first rank teaching facilities; (4) establish and use first rank teaching facilities; (5) establish and operate a Clinical Education Program of the first rank and (6) establish and maintain a cooperative clinical education setting.

D. NOW THEREFORE, in consideration of the following mutual covenants, the Parties agree as follows:

#### **1. General Information**

- a. The learning objectives of the Clinical Education Program shall be made clear to all persons involved by the Clinical Education Coordinator, and shall be consistent with prevailing accreditation essentials/guidelines of the respective fields of study.

- b. At least once during a scheduled clinical experience, the College shall contact each Clinical Education Supervisor at Facility about student progress. The Clinical Education Supervisor may contact the College at any time regarding student progress, and must report to the College, at the earliest possible time, the name of any student whose performance is unsatisfactory.
- c. The Facility shall not charge the College for any student training activities and shall not charge the student any educational tuition or fee.
- d. The Parties represent they are in compliance with all applicable federal (including federal Executive Orders Nos. 13279 and 11141) and state laws and regulations and that these terms must be incorporated into each Order and included in any subcontracts awarded involving any Order. More specifically, the Parties do not discriminate on the basis of race, color, national origin (including actual or perceived shared ancestry or ethnic characteristics), sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures. This includes, but is not limited to, admissions, employment, housing, financial aid, and educational services. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.
- e. As applicable, should the College or the College's students provide the Facility confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, Facility certifies that it shall maintain the confidential information, as required by applicable state and Federal law and that it shall not redisclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. Facility shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. Facility shall extend these measures by contract to all subcontractors used by Facility. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with Facility for a period of at least five (5) years from the date of the violation. If Facility becomes aware of a security breach relating to this information, Facility shall immediately notify the College and shall fully cooperate with the College. Facility shall, to the maximum extent permitted by law, indemnify College for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

- f. In accordance with federal law, Facility acknowledges and agrees that College may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at Facility. Facility agrees to cooperate with College in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If College determines that the remedial action taken or proposed by Facility is not acceptable, College may terminate this Agreement immediately.
- g. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. The College is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the College's liability.
- h. In the event of any dispute, claim, question, or disagreement arising out of or relating to this Agreement or the breach thereof, the Parties hereto shall use their best efforts to settle such disputes, claims, questions, or disagreements. To this effect, they shall consult and negotiate with each other, in good faith, and recognize their mutual interests, attempt to reach a just and equitable solution to both Parties.
- i. This Agreement may not be assigned, in whole or in part, without the prior written consent of both parties which cannot be unreasonably withheld or delayed. In the event the Facility is acquired during the fiscal term, or is the surviving party in a merger, or sells all or substantially all of its assets, this Agreement shall not automatically be terminated, and the Facility agrees to use its best efforts to ensure that the transferee or surviving company shall assume and be bound by the provisions of this Agreement. The Facility will give the College at least thirty (30) days' written notice before it consummates, verbally agrees to, or files any merger, acquisition, consolidation, or similar transaction in which the Facility shall not be the surviving corporation.
- j. It is understood and agreed that:
  - 1. The College is completely responsible for, and in control of, the education of the student for practice;
  - 2. The Facility is completely responsible for the care given to patients;
  - 3. Each Party contributes to meeting the goal of the other through joint participation in the quality of care given; and
  - 4. If Facility requires students to be covered by health insurance, the College

must verify that insurance coverage prior to the students' arrival, and the students must carry proof of health insurance during their educational time at Facility.

- k. This Agreement is governed by the laws of the State of Oklahoma, without giving force and effect to its choice of law provisions. Each Party is responsible for complying with applicable laws, rules and regulations that pertain to the performance of this Agreement.

## 2. Responsibilities of the College

- a. Upon request the College shall send to the Facility evidence of professional liability and general liability insurance coverage for each student enrolled in the program.
- b. The College as a State entity, is self-insured for liability protection by the State of Oklahoma in accordance with the terms of the Oklahoma Governmental Tort Claims Act (OGTCA), 51 Okla. §151 et seq.
- c. The College shall supply or shall request the students to supply any additional information reasonably required by the Facility prior to the arrival of the students to the Facility.
- d. The College shall provide evidence of each student's participation in a blood-borne pathogens inservice, TB, MMR, and evidence of acceptance/refusal of the Hepatitis B vaccination, and if accepted, completion date.
- e. The College shall assign to the Facility only those students who have completed satisfactorily the prerequisite didactic portion of the curriculum related to the Clinical Education Program.
- f. The College shall designate a faculty member as Clinical Education Coordinator to coordinate with a designee of the Facility the assignment to be assumed by the student participating in the Clinical Education Program. The primary responsibilities of the Clinical Education Coordinator are to provide liaison between the College and the Facility's Clinical Service and to assist students and the Clinical Service in fulfilling the objectives of the Clinical experience.
- g. The College shall see that the objectives for the Clinical Education Program are consistent with the accreditation essentials/guidelines of the respective fields of study.
- h. The College shall provide performance objectives for each clinical course for each clinical rotation and/or experience interval provided by the Facility.
- i. Upon request, the College shall provide the Facility's Clinical Education Supervisor

with copies of curriculum material for the courses which are prerequisite to the clinical education courses.

- j. The College shall require students to follow rules and regulations that are mutually agreed on by the Parties to this Agreement, including but not limited to the following:
  - 1. The student is responsible for conforming to the standards and practices established by the College while training in the Facility.
  - 2. The student shall follow the applicable administrative policies, standards and practices of the Facility, including its confidentiality requirements, as provided to the student by the Facility.
  - 3. The student shall provide uniforms, or other professional attire, if required.
  - 4. The student shall provide his/her own transportation and living arrangements if not provided for by the Facility.
  - 5. The student shall report to the Facility on time, shall give notice (preferably in advance) of any absence, and shall follow all established standards and practices of the Facility and the College relative to clinical education, clinical performance and patient care.
  - 6. The student shall obtain prior written review of the Facility and the College before publishing any material relating to the clinical education experience.

### 3. Responsibilities of the Facility

- a. The Facility shall provide a supervised Clinical Education Program as agreed upon by both Parties.
- b. Should Facility have a policy requiring that each Student have a criminal background check prior to the Student's assignment at Facility, the results of the check will be submitted by the Student to and satisfactory to the Facility. The Facility will not share the contents or results of the criminal background check with the College or any of its employees.
- c. The Facility shall designate a Clinical Education Supervisor to participate as the agent of the Facility in planning the Clinical Education Program at the Facility. The Clinical Education Supervisor must have sufficient experience in providing direct patient care and professional credentials as defined in the current accreditation essentials/guidelines of the respective field of study. The primary responsibilities are to provide overall supervision of students in the Facility, to verify student participation and performance, and to provide students information about the Facility.

- d. The Facility, by written notice, will inform the College of any proposed change of the Clinical Education Supervisor.
- e. The Facility shall permit, upon reasonable request, the College faculty to visit the Facility to review services and facilities, evaluate students on site, and inspect student records and other such items pertaining to the Clinical Education Program.
- f. Upon request, the Facility will provide (or allow the College to copy) clinical material relevant to the clinical education course.
- g. The Facility shall inform the student of the applicable administrative policies, standards and practices of the Facility.
- h. The Facility shall permit the student to have use of library materials necessary for completion of clinical assignments.
- i. The Facility shall maintain records and reports on each student's performance as required by the College and provide to the College clinical performance reports on a mutually agreeable schedule consistent with the requirements of the Clinical Education Program of the particular department within the College.
- j. The Facility may request the College to withdraw from the Facility any student whose performance evaluation is consistently unsatisfactory, whose personal characteristics prevent professional relationships with the Facility, or whose health status is a deterrent to the student's completion of the Clinical Education Program; however, the Facility will first give notice of student's performance and allow the College the opportunity to cure.
- k. The Facility will enforce rules and regulations governing students which are mutually agreed upon by the Clinical Service of the Facility and the College.
- l. The Facility certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law the following policies of liability insurance insuring against liability arising from its use, disclosure, and maintenance of the Confidential Information hereunder. Upon request, the Facility will provide the College proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Cancellation of an insurance policy or a reduction in insurance limits doesn't eliminate the respective Party's obligation to financially meet the minimum coverage limits required per this agreement. The policies providing the foregoing coverage shall be written in standard form by insurance

companies with a minimum A.M. Best financial strength rating of A-or better. If Insurance policies are underwritten on an “occurrence” basis, Facility shall maintain the coverage in force from the effective date of this Agreement until the Agreement between Facility and College terminates. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability, and Employers Liability.

Minimum Insurance Coverages and Requirements:

1. Professional Liability (Errors & Omissions/Medical Negligence) insurance with limits of not less than one million dollars (\$1,000,000) per claim/occurrence and three million dollars (\$3,000,000) aggregate;
  2. General Liability insurance with limits of not less than of one million dollars \$1,000,000 per occurrence and two million dollars (\$2,000,000) aggregate;
  3. Cyber Liability Insurance with limits of not less than one million dollars (\$1,000,000) per claim and three million dollars (3,000,000) aggregate; and
  4. Workers’ Compensation Insurance, for their respective employees, per statutory requirements and Employers’ Liability with limits not less than five hundred thousand dollars (\$500,000).
- m. Should the occasion arise, student will be furnished emergency care and treatment by the Facility until the student can be transferred to the care of a personal physician. Emergency care, transportation and treatment provided will be the responsibility of the student.

4. Confidentiality:

- a. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to the Facility.
- b. Unless otherwise required by law, neither Party shall, without first obtaining the written consent of the other Party, disclose information relating to the methods, policies, procedures, techniques, trade secrets, or other knowledge or processes of or developed by the other Party or its affiliates, or any other Confidential Information to persons other than the following: its legal counsel and accountants subject to professional confidentiality requirements and applicable privileges; state licensing boards, or agencies; federal or state governmental authorities; applicable accreditation agencies; and such third-party reimbursement agencies or parties as

may be required pursuant to the terms and conditions of an applicable agreement for reimbursement.

- c. The Facility acknowledges that the College is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent the College is required and/or requested to disclose information, the College will provide the Facility reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

5. Department Letters of Agreement:

- a. Recognizing that the specific nature of the clinical experience required by the Departments of the College may vary, it is agreed by the College and the Facility that, following execution of this Agreement and within the scope of its provisions, the College may develop letter agreements with the clinical counterparts in the Facility to formalize only operational details of the Clinical Education Programs of the College.
- b. The authority to execute these letter agreements shall remain with the Dean of the College of Allied Health and the chief administrative officer of the Facility, unless it is specifically delegated to others.

6. Term of Agreement:

- a. The period of performance under this Agreement is specified as March 1, 2026 through February 28, 2029, unless sooner terminated. Either party hereto shall have the right to terminate this Agreement upon 30 days' written notice to the other. However, said termination shall occur only at the end of any given academic term unless law or circumstance require otherwise. Either party may terminate the Agreement immediately upon written notice in the event of material breach of the Agreement.
- b. It is understood and agreed that this Agreement shall not be amended, restated, or modified, or supplemented except by mutual agreement of the Parties in writing and signed by each of the Parties.

7. Severability:

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.

8. Performance:

Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or

pursue any remedy for that failure.

9. Relationship:

The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this Agreement shall be constructed to make either party the legal representative or agent of the other Party, nor shall either Party have the right or authority to assume, create or incur any liability or any obligation of any kind, either expressed or implied in the name of or on behalf of the other Party.

10. No Exclusions:

By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.

11. Force Majeure:

The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.

12. Counterparts:

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with signature, electronic or otherwise, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

13. Entire Agreement:

This Agreement is binding and inures to the benefit of the Parties, their respective heirs, executors, administrators, successors, and permitted assigns. This Agreement constitutes the complete agreement and supersedes all prior discussions and understandings in respect to the subject of this Agreement, whether written or oral.

IN WITNESS WHEREOF, this Agreement has been executed by the authorized Parties on behalf of the department of the College of Allied Health of the University of Oklahoma Health Sciences and the Facility.

**APPROVED FOR**  
MUSTANG PUBLIC SCHOOLS  
  
24 SW 15<sup>th</sup> Street  
  
Yukon, OK 73099

**APPROVED FOR**  
BOARD OF REGENTS OF  
THE UNIVERSITY OF OKLAHOMA,  
HEALTH SCIENCES  
1105 N. Stonewall Ave., LIB 164  
Oklahoma City, OK 73117

\*By: \_\_\_\_\_  
Signatory  
Title

By: \_\_\_\_\_  
Valerie N. Williams, PhD, MPA  
Vice Provost for Academic Affairs  
and Faculty Development

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\*This should be signed by the individual who, as chief administrative officer of the Facility can legally bind the institution in this Agreement. Please use the correct title (i.e., administrator, president, vice president, etc.), which may vary with each Facility.

**OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT**

This Confidentiality Agreement (“Agreement”) is effective this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between the \_\_\_\_\_ (“Facility”) and \_\_\_\_\_, (“Affiliate”), a \_\_\_\_\_ trainee \_\_\_\_\_ faculty member at the University of Oklahoma Health Sciences Center (“OUHSC”).

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

\_\_\_\_\_  
Affiliate Printed Name

\_\_\_\_\_  
Affiliate Signature

\_\_\_\_\_  
Date



# Memo

To: Charles Bradley, Superintendent  
CC: Ryan McKinney, Asst. Superintendent *RM*  
Stacy Edwards, Asst. Superintendent  
From: Mike Barrick, Exec. Director of Student Support *MB*  
Date: 2/02/2026  
Subject: MOU for ABA Services

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Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Golden Steps ABA.. This MOU is to allow Golden Steps ABA to provide ABA/RBT services to students during the school day at no cost to the district.

If you have any questions, do not hesitate to contact Mike Barrick.

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

### **Applied Behavior Analyst Services for Students in the School Setting**

This Memorandum of Understanding (MOU) is entered into on the 8th day of January 2026 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Golden Steps ABA, an Oklahoma corporation.

WHEREAS, the District and Golden Steps ABA desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Golden Steps ABA desires to provide Applied Behavior Analyst (ABA) and RBT services under the terms and conditions of this MOU.

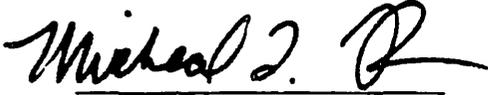
NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private ABA therapy in the school setting, Golden Steps ABA shall provide an employee to deliver individual behavioral intervention services to students at the assigned school. The Golden Steps ABA employee shall be a licensed Applied Behavior Analyst (ABA) therapist or a Registered Behavior Technician (RBT).
2. In the event that a Golden Steps ABA employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Executive Director of Student Supports, the designated Golden Steps ABA administrative representative will be contacted. In the event that said issues are not resolved, Golden Steps ABA will, upon written request by the District, remove said personnel immediately from the program.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Golden Steps ABA employees are the sole responsibility of Golden Steps ABA.
4. The District agrees to provide adequate space determined by the site principal or designee. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day.
5. Golden Steps ABA will maintain all records, logs and documentation, including progress notes, prepared by the Golden Steps ABA employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Golden Steps ABA Will coordinate care in a manner that complies with privacy and confidentiality requirements, including, but not limited to, those of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Pub. L. No. 104-1911. 110 STAT. 1936 (1996) and all amendments following, 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors, as appropriate.
6. Golden Steps ABA shall act as the ABA Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Golden Steps ABA will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Golden Steps ABA is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Golden Steps ABA employs a staff member under this contract who is ineligible to bill Medicaid, Golden Steps ABA shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, Golden Steps ABA shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Golden Steps ABA its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.
8. Golden Steps ABA agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Golden Steps ABA its officers, agents, employees, or contractors.
9. Golden Steps ABA agrees that prior to entering into this Agreement Golden Steps ABA has obtained a Commercial General Liability ("CGL") insurance policy, Professional Liability insurance policy ("PL") and School Leaders Legal Liability insurance policy ("SLL") (otherwise known as Directors and Officers Liability insurance), each insuring Golden Steps ABA an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$ 1,000,000.00 in the aggregate for personal injury or death. The Golden Steps ABA agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are canceled during this school year, Golden Steps ABA must immediately notify the District.
10. Further, Golden Steps ABA affirms that its employees and any subcontractor who will be on District property and acting on behalf of Golden Steps ABA in performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.
11. The Golden Steps ABA employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.
12. The District and Golden Steps ABA agree that student safety is a top priority. In an effort to protect student safety, Golden Steps ABA agrees that it will not hire an individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. Golden Steps ABA also declares that none of its employees working on school premises is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.
13. Golden Steps ABA shall submit written proof to the District's Student Support office that all applicable Golden Steps ABA employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.
14. All Golden Steps ABA employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Golden Steps ABA.
15. The District may choose to discontinue services during the term of this MOU for any reason with (30) calendar days' written notice to the other party.

IN WITNESS WHEREOF, the District and Golden Steps ABA have Executed this MOU on the day and year first above written.

Independent School District I-069  
Canadian County, Oklahoma



Micheal Barrick  
Exec. Director of Student Support  
Mustang Public Schools

1/8/26  
Date

Ashley Gunning

Director  
Golden Steps ABA

Name of Agency

101 Park Avenue Suite 1300

Street Address  
OKC, OK 73102

City, State, Zip Code

2/2/26

Date

# Memo

**To:** Mustang Public Schools Board of Education, Mr. Charles Bradley  
**From:** Geromy Schrick  
**CC:** Ryan McKinney Jason Pittenger   
**Date:** February 2nd 2026  
**Re:** Internet Service Provider (ISP)

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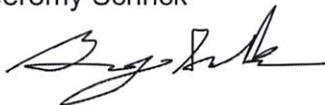
Please Discuss, consider and/or act upon the acceptance of the contract for Internet Service Provider (ISP) connections for all facilities, this is the 5th year of a 5 year agreement that is annually renewable.

The contract with Cox includes internet Service for all school sites through a single District connection at a speed of 20 GBs at a monthly cost of \$5140 per month.

The contract and pricing is scheduled to begin on July 1<sup>st</sup> 2026 and will be in effect until June 30<sup>th</sup>, 2027, then annually renewed through the 26-27 school year. After the erate discount is applied (60%), all remaining cost would be paid for from OUSF/Corporation Commission funding. This will zero out the cost for the service to Mustang Public Schools.

All procedures are in accordance with E-rate/SLD and OUSF funding regulations.

Geromy Schrick



Executive Director of Technology

Attached is the Renewal Contract



**Commercial Services Agreement**  
2/2/2026

<b>Cox Account Rep:</b>	Chris Dykstra	<b>Cox System Address</b>
<b>Phone Number:</b>	+1 (405) 463-5588	715 NE 122nd Street Oklahoma City, OK 73114
<b>Fax Number:</b>		

Customer Information		Authorized Customer Representative Information	
<b>Legal Company Name:</b>	MUSTANG PUBLIC SCHOOLS ADMIN	<b>Full Name:</b>	Geromy Schrick
<b>Street Address:</b>	801 S Snyder Dr	<b>Billing Telephone:</b>	(405) 376-2461
<b>City/State/Zip:</b>	Mustang, OK 73064	<b>Fax:</b>	
<b>Billing Address:</b>	801 S Snyder Dr	<b>Contact Number:</b>	(405) 474-9994
<b>City/State/Zip:</b>	Mustang, OK 73064	<b>Email:</b>	schrckg@mustangps.org
<b>Cox Account #:</b>	131-76525301,131-5368602,131- 81425601,131-81425501,131- 63191002,131-5368601		

Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
<b>Cox Optical Internet 20 Gbps</b>	1	1	\$5140.00	60	\$5140.00	\$0.00
IP Address Block - /30 (4 IPs), 1 Usable	1	1	\$0.00	60	\$0.00	\$0.00
IP Address Block - /26 (64 IPs), 61 Usable	1	1	\$250.00	60	\$250.00	\$0.00
IPV6 Address Block - /56	1	1	\$0.00	60	\$0.00	\$0.00
IPv4/IPv6 Dual-Stack	1	1	\$0.00	60	\$0.00	\$0.00
<b>Activation Fees</b>						

<b>Totals:</b>		\$5390.00	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit <a href="http://www.coxbusiness.com/taxesandfees">http://www.coxbusiness.com/taxesandfees</a> for more information.			

Special Conditions
<p><b>Term.</b> Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Term of this Agreement is 1 year(s) beginning FY July 1st, 2026 and ending June 30th, 2027. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.</p> <p><b>Upgrades.</b> Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice.</p> <p><b>SLA.</b> The Service Level Agreement attached as Exhibit "C" is incorporated into the Agreement.</p>

This Commercial Services Agreement (the "Agreement") is entered into by "Customer" (as described below) and "Cox" (as described in the signature line below and in the Agreement) and includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP") set forth at [coxbusiness.com/acceptableusepolicy](http://www.coxbusiness.com/acceptableusepolicy), and Cox's Internet Service Disclosures located at [www.cox.com/internetdisclosures](http://www.cox.com/internetdisclosures). RingCentral Customers may be subject to additional usage charges set forth at <https://www.cox.com/ringcentralusage> that are beyond the monthly fees set forth above. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), General Terms, the AUP and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. private line type Services, ethernet Services) cross state boundaries or (ii) at least 10% of traffic on such transport Service(s) is interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that It has read and understands the 911 disclosures referenced in the Service Terms and the General Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC
Signature:	Signature:
Print	Print
Title Position:	Title Position:
Date:	Date:

## EXHIBIT A

**1. E911 Services** FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

**2. Service Start Date and Term** The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. "Service" and "Services" mean the commercial services described in the Service Description above and any commercial services that are later added to this Agreement pursuant to the terms and conditions of this Agreement.

**3. Termination** Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

**4. Payment** Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

**5. Service and Installation** Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at [coxbusiness.com/acceptableusepolicy](http://coxbusiness.com/acceptableusepolicy), which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

**6. General Terms** The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

**7. LIMITATION OF LIABILITY** IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

**8. WARRANTIES** EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

**9. Public Performance** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

Exhibit 'B'  
Pricing – Internet  
Mustang Public Schools (BEN: 139794)

**12400 SW 15th t**  
**Yuklon, OK 73099**  
**Telephone: (405) 376-7398**  
**Email: [schrckg@mustangps.org](mailto:schrckg@mustangps.org)**

FCC FORM 470 (# 220016573)

5 Year pricing w/ yearly renewals  
(internet only, router not included)

<u>Bandwidth</u>	<u>Up Front Installation Cost per Facility</u>	<u>Monthly Cost per Facility</u>
<u>10Gb</u>	\$0	<u>\$4,485</u>
<u>20Gb</u>	\$0	<u>\$5,140</u>
<u>30Gb</u>	\$0	<u>\$6,080</u>
<u>40Gb</u>	\$0	<u>\$6,850</u>

**\*IP Addressing Additional monthly cost per block**

Static IPv4 LAN Address Block - /30 Standard \$0.00  
Static IPv4 LAN Address Block - /29 Standard \$35.00  
Static IPv4 LAN Address Block - /28 Standard \$60.00  
Static IPv4 LAN Address Block - /27 Standard \$140.00  
Static IPv4 LAN Address Block - /26 Standard \$250.00  
Static IPv4 LAN Address Block - /25 Standard \$300.00  
Static IPv4 LAN Address Block - /24 Standard \$400.00  
Static IPv4 LAN Address Block - /23 Standard \$500.00



## Cox Optical Internet Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Optical Internet Services (“COI Services”) provided to the Customer.

2. **COI Service Availability.** Cox’s objective is to make the COI Services available for Customer’s use at least (j) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of COI Services or circuits obtained by Cox from third party carriers, commonly known as “Type II” (collectively and individually, (i) and (ii) shall be referred to as “COI Service Availability”). COI Service Availability, is the ability to transmit data from the Cox demarcation point at the Customer location to a Regional Data Center (“RDC”) on the Cox IP backbone. COI Service Availability does not mean the Customer will be able to reach any site or user on the Internet, nor does it mean any site or user on the Internet can reach the Customer, as there are many factors, outside of Cox’s control, that can affect an end-to-end connection. The COI Service Availability is calculated by dividing the number of minutes that the COI Services are available for Customer’s use by the total number of minutes in any calendar month multiplied by one hundred (100). Unavailability of the COI Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the COI Service Availability objective. For example, if the COI Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or COI Service Interruption during the applicable month, Cox will be deemed to have met the COI Service Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **COI Service Interruption.** A “COI Service Interruption” is a loss of signal to the Customer that results in a total disruption of COI Service beyond the COI Service Availability level. Any COI Service Interruption, outage, degradation of COI Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying COI Service Interruption. A COI Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox’s Network Operations Center (“NOC”) under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the COI Services to Customer.

4. **COI Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of “Service Credits” which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9:

(a) **COI Service Interruption Service Credit.** The available Service Credit for a COI Service Interruption is identified in the table below as a percentage of the monthly recurring charge (“MRC”) for the portion of the affected COI Services experiencing a qualifying COI Service Interruption. Service Credits are not cumulative (e.g. if a qualifying COI Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the COI Services experiencing a COI Service Interruption, but Customer does not also receive a separate Service Credit for the “≥ 30 min. to <4 hours”, “≥ 4 hours to < 8 hours” and “≥ 8 hours to < 16 hours” timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>COI Services Interruption Length</i>	<i>Credit of the MRC for the portion of COI Services experiencing a COI Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
> 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to COI Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers (“RDCs”) on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network (“Network Latency”). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for COI Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency for COI Service are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>.

If the Cox Network Latency Service Level for COI Service is greater than fifty (50) Milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected COI Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to COI Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network

("Data Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Data Delivery Rate for COI Services are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>

If the Data Delivery Rate for COI Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for portion of the affected COI Services for any Data Delivery Rate issues in a calendar month.

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, the COI Services experience a COI Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage") subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Customer Responsibilities / Trouble Reports.** Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report COI Service troubles, including COI Service Interruptions, Network Latency, and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer to Cox relating to the COI Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying COI Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

## 8. **COI Service Installation Delays**

(a) **COI Service Installation and Availability.** Cox will make commercially reasonable efforts to install, provision and make the COI Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). COI Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the COI Services.

(b) **Installation Delay Credit.** Cox shall provide Customer with an Installation Delay Credit if the COI Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the COI Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing COI Services to Customer.

(c) **Exceptions to Installation Delay Credits.** Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

## 9. **Exceptions and Limitations to Service Credit.**

(a) **Exceptions.** Service Credits shall not be provided for any COI Service Interruptions or failures to meet the COI Service Availability, Data Delivery Rate, or Network Latency objectives, estimated restoration time, Estimated Install Date, or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the COI Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the COI Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or COI Services provisioning, or (viii) any other causes beyond the

reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same COI Service Interruption, deficiency, degradation, delay, or issue (b) for COI Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a COI Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any COI Service locations served via a third party, Cox may pass through any COI Service credits it receives from the third party associated with any COI Service Interruption not to exceed the Service Credit amount.

(b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected COI Services. Furthermore, in any calendar month, Customer's combined Service Credits for any and all issues, including, without limitation, Network Latency, Data Delivery Rate, Service Interruptions, and Installation Delay Credits shall be no more than one (1) full MRC for the affected COI Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any COI Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the COI Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

# Memo

**To:** Mustang Public Schools Board of Education, Charles Bradley  
**From:** Geromy Schrick  
**CC:** Ryan McKinney Jason Pittenger   
**Date:** February 2nd, 2026  
**Re:** Wide Area Network (WAN) Light Stream

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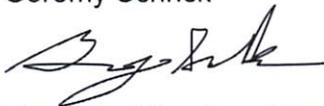
Please Discuss, consider and/or act upon the acceptance of the 5 year contract for Wide Area Network (WAN) connections for all facilities renewal, this is the 3<sup>rd</sup> year of a 5 year agreement that is renewed annually through June 30<sup>th</sup> 2029

The contract includes 10 GB WAN connection for all existing sites with LightStream Networks, LLC. the cost of the contract is for a lease of \$25,000 per month, 60% is covered by Erate and 40% is covered by OUSF and therefore there will be no cost to the district for this service.

The contract and pricing is scheduled to begin on July 1<sup>st</sup> 2026 and will be in effect until June 30<sup>th</sup>, 2027, then annually renewed through the 28-29 school year.

All procedures are in accordance with E-rate/SLD and OUSF funding regulations.

Geromy Schrick



Executive Director of Technology

Attachment's: 2026-27 Renewal Contract and Copy of Originating Contract.



## Empowering Connectivity, Illuminating Futures

2/2/2026

Mustang Public Schools  
909 South Mustang Rd  
Mustang, OK 73064

WHEREAS, Mustang Public Schools and LightStream Networks, LLC entered into a Wide Area Network Leasing and Services Agreement on February 12, 2024, as amended and incorporated herein by reference;

WHEREAS, the Agreement allowed for four (4) annual renewals;

NOW THEREFORE, Mustang Public Schools will be exercising its first voluntary renewal to continue their 10G-wide Wide Area Network with LightStream Networks, LLC for FY2026-2027. Beginning on July 1, 2026, payments in the amount of \$25,000.00 monthly for twelve (12) consecutive months will be assessed for this service, in addition to all applicable taxes and fees, including and not limited to the following: federal, state, local use, excise, sales or privilege taxes, gross receipts, franchise, occupation taxes, duties, regulatory fees or similar liabilities.

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Dr. Robert Rador  
President, Board of Education

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Robert McCall  
President, LightStream Networks, LLC

# **Wide Area Network Leasing and Services Agreement**

between

## **LightStream Networks, LLC**

1021 Newington Circle

Forney, Texas 75126

and

## **Mustang Public Schools**

909 South Mustang Road

Mustang, OK 73064

Dated February 12, 2024



## Wide Area Network Leasing and Services Agreement

This Wide Area Network Leasing and Services Agreement is entered into this 12th day of February 2024, between Mustang Public Schools (the "District") and LightStream Networks, LLC ("LSN").

### Recitals

A. LSN is in the business of leasing Wide Area Network facilities ("WAN Facilities") and providing telecommunications and Internet access services to Mustang Public Schools and other customers.

B. Following a competitive bidding process, the District selected LSN as the most cost-effective provider of leased WAN Facilities to the District.

C. The District has received all approvals required by it to enter into this Agreement, under which LSN will lease WAN Facilities and provide to the District.

### Agreement

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and LSN agree as follows:

1. WAN Facilities. LSN agrees to lease access to the WAN Facilities to the District, in accordance with the terms of this Agreement. The WAN Facilities are more fully described in Schedule A attached hereto. For clarity, the WAN Facilities are owned by LSN, the WAN Facilities will continue to be owned by LSN following the expiration or termination of this Agreement, and the District has no option or other right to purchase or otherwise acquire the WAN Facilities from LSN.

2. Term. This Agreement will have is for a one (1) year term, starting on July 1, 2024, and ending on June 30, 2025, with four (4) separate one-year renewal options, which may be singularly exercised at any time prior to the termination of the Agreement currently in effect. If all renewal options are exercised, this Agreement would be extended through June 30, 2029. LSN acknowledges that this Agreement does not automatically renew and requires annual ratification by the District's Board of Education. District agrees to provide LSN with notice of a decision to not renew sixty (60) days prior to the end of the current Agreement.

3. E-Rate Program. If requested by the District, LSN will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program"), and in particular the parties will cooperate in maximizing the discounts available to the District under the E-Rate Program in respect of the WAN Facilities. However, notwithstanding the foregoing, the participation of the District in the E-Rate Program is not a condition to either party's obligations under this Agreement.

4. Change Orders. Any changes in the WAN Facilities, or any additional services to be provided by LSN to the District, will be set forth in a change order or other document signed by both the District and LSN.

5. Additional Sites: If the District elects to add future sites during the term of this Agreement, this Agreement will govern the terms of the additions and the future sites will be noted in an Addendum to this contract. All future sites will have a term consistent with Section 2 above. Sites added to this Agreement after the start date will have a term that is pro-rated in a manner consistent with the term of the Agreement at that time. The cost to the District will be actual cost of construction and installation; these costs are to be paid upon the completion of installation. Verification of these costs will be provided by LSN through the submission of invoices to the District. Each additional school will have monthly lease payment that is equal to the MRC of the original schools listed in Exhibit A of this Agreement (\$1,250/month per school).

6. Delivery and Installation. LSN will deliver, install, configure, and maintain the WAN Facilities, and the parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the parties agree as follows:

(a) Staging, Storage, and Access. During the installation of the WAN Facilities, the District agrees to provide LSN with (i) suitable staging and storage areas at District facilities for relevant equipment, materials, and components and (ii) such access to District facilities as may be necessary to efficiently carry-out the installation, as reasonably determined by LSN, provided that such access must be scheduled with the District in advance and, unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany LSN personnel during any installation work at any District facility.

(b) Substitute Materials. In the event that any materials or components of or relating to the WAN Facilities are not available for timely delivery and installation, LSN may substitute materials or components of equivalent or superior functionality and performance.

(c) Site Preparation. Prior to the installation of WAN Facilities, the District will clean and otherwise prepare all installation sites, and will continue to maintain those sites (but not, for clarity, the WAN Facilities) following such installation.

(d) Debris Removal. LSN will remove from installation sites all debris resulting from the installation of WAN Facilities, including as appropriate by moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles.

(e) Landscaping. LSN will restore all landscaping disturbed the LSN's installation, maintenance, or removal activities. The District will be responsible for landscape watering, including at restored landscaping sites.

(f) Non-WAN Facilities. The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not WAN Facilities. At the District's request, LSN may install, configure, and maintain such facilities and components, subject to LSN's standard charges, terms, and conditions.

(g) Special Needs. If additional labor or materials are needed to install or maintain the WAN Facilities due to unusual site requirements or other special needs or characteristics of the District or its facilities, as reasonably determined by LSN, the District will reimburse LSN for any corresponding extra costs incurred by LSN to address those requirements, needs, or characteristics.

(h) Planning. Appropriate representatives of LSN and the District will meet approximately one month prior to the installation of the WAN Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the WAN Facilities. The parties agree to work cooperatively and reasonably in this process.

(i) Deviations. If, prior to or during the installation process, LSN, in its reasonable judgment, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the District for its approval, which the District may not unreasonably withhold or delay; provided, however, that LSN reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(j) Timeline. LSN and the District agree to the installation and configuration timeline set forth in Schedule B attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond LSN's control.

(k) Maintenance. LSN is responsible for maintaining the WAN Facilities. The District agrees to provide LSN with such access to its facilities as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by LSN, provided that, when practicable, (i) such access must be scheduled with the District in advance and (ii) unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany LSN personnel during any maintenance work at any District facility.

(l) Manuals. Where relevant, LSN will furnish to the District with applicable manuals and instruction documentation provided by manufacturers and vendors.

(m) Service Commencement Letter. Upon completion of the installation, the Customer will receive a Service Commencement Letter from LSN that states the fiber has been tested and is operational. This letter serves as a final confirmation of completed services.

7. Fees and Payment. The District will pay for the leased WAN Facilities in the amounts set forth on Schedule C attached hereto, and otherwise in accordance with Schedule C and this Section 7.

(a) Partial Fees. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

(b) Due Dates and Late Payment Charges. All fees will be paid no later than 30 days following the payment date specified on Schedule C, or if Schedule C does not specify a payment date, then no later than 30 days following the receipt by the District of an invoice from LSN. Late payments will incur a late payment charge of (i) 0.75% for every month or partial month that the payment is late or (ii) if less, the maximum late payment charge permissible under applicable law.

(c) Changes in WAN Facilities. If, pursuant to Section 4 above, the WAN Facilities are changed, or LSN provides any additional services to the District, the parties, acting reasonably, will agree on an appropriate adjustment or supplement to the fees set forth on Schedule C.

(d) Taxes and Additional Charges. All applicable federal, state, local use, excise, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities charged to or against LSN or the District because of the services furnished by LSN shall be assessed to and paid by the District. The District shall be required to provide documentation evidencing its exemption from any such taxes or fees.

8. District Agreements and Acknowledgements. The District agrees as follows:

(a) Adequacy of USAC Form 470 #240009097: The District acknowledges that the WAN Facilities meet the District's requirements.

(b) Security. The District is solely responsible for providing security services in respect of the WAN Facilities located at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner, in light of all security considerations applicable to the relevant facility or property.

(c) Compliance with Law. The District represents and warrants that it will operate and use the WAN Facilities in compliance with all applicable law.

(d) District Personnel. The District will ensure that its personnel and contractors, at all times, (i) are educated and trained in the proper use and operation of the WAN Facilities (ii) follow applicable operations and instruction manuals.

(e) Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the WAN Facilities.

(f) Authority; Non-Violation. The District represents and warrants that (i) this Agreement has been duly authorized, executed, an delivered by the District, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or by which the District is bound.

(g) Insurance. The District will procure and maintain insurance policies covering all loss and damage in respect of the WAN Facilities located at facilities under the District's control, including without limitation all materials and components located at District facilities prior to, during, or after the installation process, with appropriate coverage limits and other terms and conditions. The District will cause such insurance policies (i) to name LSN as an additional insured, (ii) to be endorsed to require at least 30 days notice to LSN prior to the effective date of any termination or cancellation of coverage, and (iii) to provide that in the event of any payment of any loss or damage thereunder, the insurers will have no rights of recovery against LSN. Upon request by LSN, the District agrees to provide proof of insurance meeting the requirements of this Section 8(g).

**9. LSN Warranties and Disclaimers. Subject in all cases to Section 17(i) below, LSN agrees as follows:**

(a) Compliance with Law. LSN represents and warrants that it will comply with all applicable laws in installing and providing the WAN Facilities.

(b) Authority; Non-Violation. LSN represents and warrants that (i) this Agreement has been duly authorized, executed, an delivered by LSN, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of LSN or any agreement or instrument to which LSN is a party or by which LSN is bound.

(c) Non-Wan Facilities and Services. LSN makes no representation or warranty whatsoever regarding facilities and components that are not WAN Facilities. At the District's request, LSN agrees to work on behalf of the District to resolve warranty claims and other problems regarding such facilities and services, for a reasonable fee.

(d) WAN Facility Testing. LSN will verify in writing that all WAN Facilities are in good working order at the time of initial installation.

(e) Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, LSN DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE WAN FACILITIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. Alterations and Attachments. The District may not make any alterations or attachments to the WAN Facilities without LSN's prior written consent. Unless agreed to in writing by LSN, LSN has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the WAN Facilities by the District. If LSN provides any maintenance or other services in respect of any such alterations or attachments, LSN will provide such services subject to its standard charges, terms, and conditions. LSN is not responsible for any malfunction, non-performance, or performance degradation of the WAN Facilities, or any inability of LSN to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District, or any other action by the District. The District is solely responsible for, and agrees to indemnify LSN against, all claims and damages caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District.

11. Termination. Either party may terminate this Agreement for cause by giving written notice to the other party, and this Agreement will be terminated immediately upon such notice, as follows:

(a) By LSN. As it relates to termination by LSN, "for cause" means (i) the District's failure or refusal to make any payment due to LSN hereunder within 10 days after the District receives written notice from LSN of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

(b) By the District. As it relates to termination by the District, "for cause" means (i) LSN's continuing failure or refusal to perform any material obligation under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by LSN. "Material Obligation" is defined as failing to provide 99.9% uptime on the fiber connectivity with no less than a 2% reduction in signal strength as calculated from the initial fiber tests provided under 6(m). "Reasonable cure period" is defined as 48-hours from the date the trouble report is transmitted to LSN by the District unless the trouble/failure is related to occurrences of Force Majeure as defined by Paragraph (16) herein, at which time LSN and the District will coordinate to resolve the issue as quickly as possible. "Continuing Failure" is defined as three failures of a Material Obligation within a calendar quarter, excluding a Force Majeure occurrence.

For clarity, upon the termination of this Agreement for cause by LSN under Section 11(a) above, LSN will be entitled to recover as damages the remainder of the non-recurring charges as detailed and amortized on the below Deferred Capital Fee Schedule and pro-rated as to the balance of the current term.



LightStream

If the Service Order is terminated in this month of the initial Term, the Deferred Capital Fee is:

Month 0-12: \$999,995

Month 13-24: \$799,996

Month 25-36: \$599,997

Month 37-48: \$399,998

Month 49-60: \$199,999

12. Effect of Termination or Expiration: Upon the termination or expiration of this Agreement, LSN will have the right to remove any WAN Facilities located at facilities under the District's control, and the parties agree to cooperate in effecting any such removal by LSN, as LSN may reasonably direct. Notwithstanding the foregoing, following such termination or expiration, LSN may elect to leave in place any WAN Facilities located at facilities and properties under the District's control, and to use such WAN Facilities for other customers. In the event that LSN elects to so leave in place any WAN Facilities, the District agrees to provide LSN with continued access to District facilities for maintenance purposes, as described in Section 6(k) above.

13. Confidential Information. Each party acknowledges (a) that it will have access to confidential information of the other party, (b) that such information constitutes valuable, special, and unique property of the other party, and (c) that no right or license is granted to such party with respect to such information, except as specifically set forth in this Agreement. Each party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term "confidential information" means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives), including, without limitation, the terms of and prices under this Agreement and any non-public information concerning a party's business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. Each party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each party agrees that it will not copy the confidential information of the other party other than on an "as necessary" basis in connection with the performance or enforcement of this Agreement. Upon the request of other party, or upon the termination or expiration of this Agreement, each party agrees to return or destroy any confidential information of the other party in its possession. The parties acknowledge that remedies at law may be inadequate to protect against any actual or threatened breach of the confidentiality obligations under this Agreement, and, without prejudice to any other rights and remedies otherwise available, agree to the granting of injunctive relief without proof of actual damages. The parties agree that this Section 13 will survive the termination or expiration of this Agreement.



14. Independent Contractor Status. In the performance of its duties under this Agreement, LSN occupies the position of an independent contractor with respect to the District. Nothing contained herein may be construed as making the parties hereto partners or joint venturers, or creating a principal and agent relationship. LSN has no authority to create any obligation or responsibility on behalf of, or in the name of, the District, or otherwise to bind the District in any way.

15. Notices. Any notice, demand, waiver, or consent under this Agreement must be in writing and delivered by facsimile (receipt confirmed), by prepaid registered or certified mail (with return receipt requested), or by a national overnight courier service, addressed as follows:

If to LSN: LightStream Networks, LLC  
Attn: Legal  
1021 Newington Circle  
Forney, TX 75126

If by overnight carrier: LightStream Networks, LLC  
1021 Newington Circle  
Forney, TX 75126



If to the District:

Mustang Public Schools

Attn: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Copy to:

All such notices, demands, waivers, and consents will be effective upon receipt or refusal of delivery, whichever occurs first. Either party may change its address or facsimile number for purposes of this Section 15 by giving notice to the other party in accordance with this Section 15.

16. Force Majeure. Neither party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the WAN Facilities.

17. Miscellaneous.

(a) Waivers. Any failure or delay by either party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either party of any right or remedy under this Agreement must be in writing and signed by the party waiving the right or remedy.

(b) Governing Law. The laws of the state of Texas govern this Agreement, without regard to conflicts of law principles.

(c) Entire Agreement. This Agreement, including the schedules attached hereto, constitutes the entire contract between the parties with respect to the subject matter hereof, and supersedes any and all other prior agreements or understandings, written or oral, including any and all documents exchanged between the parties in any competitive bidding process for the WAN Facilities (or similar facilities and services).

(d) Amendments. Any amendment to this Agreement must be in writing and signed by both parties.

(e) Assignment. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which may not withhold or delay its consent unreasonably. Notwithstanding the preceding sentence, LSN may, without the District's consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor, and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of LSN's assets. Any purported assignment prohibited by this provision will be null and void.

(f) Successors and Assigns. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the parties to this Agreement.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and may not be utilized in construing or interpreting this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute but one and the same instrument.

(i) Limitations on Damages. LSN will not be liable to the other party for any indirect or consequential damages, including but not limited to, lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or economic loss of any kind, whether or not such damages are foreseeable by either party.

(j) Construction. This Agreement is to be construed as the joint and equal work product of each party, and may not be interpreted more or less favorably in respect of either party on account of its preparation or drafting.

(k) Delivery by Facsimile Transmission. This Agreement may be delivered by facsimile transmission of signed signature pages, with executed originals to follow by overnight courier or certified mail (return receipt requested).

(l) Severability. In the event that any term or provision of this Agreement is held invalid or unenforceable by any court having jurisdiction over this Agreement (i) the subject-matter or portion(s) of the Agreement ruled invalid or unenforceable and all necessarily-related provisions shall be addressed by the parties via an amendment ("Amendment") that shall substitute valid and enforceable provisions; and (ii) it will not affect the validity or enforceability of the remaining terms and provisions of this Agreement not otherwise addressed within the Amendment. In the event the parties cannot reach a mutually acceptable Amendment within 30 days of the final ruling of the highest court to which the matter is taken, the Agreement shall terminate retroactively as of the date of the last court's decision or as otherwise directed by the court.

(m) Waiver of Jury Trial. Each party waives trial by jury with respect to any dispute regarding or arising under this Agreement.

(n) Time Limit for Legal Actions. All legal action, regardless of its form, relating to or arising under this Agreement must be commenced within the requisite period of time required for such action under the Texas Statute of Limitations.

(o) Dispute Resolution. Each party agrees that, prior to taking any legal action, regardless of its form, relating to or arising under this Agreement, it will work in good faith with the other party in an effort to resolve the disputed matter.  
IN WITNESS WHEREOF, the parties have caused this Agreement to be signed as of the dates set forth below.



**LightStream Networks, LLC**

Name: Robert McCall

Signature: 

Title: President

Date: 2/08/24

**Mustang Public Schools**

Name: Todd Lovelace

Signature: 

Title: President, Mustang Public Schools Board of Education

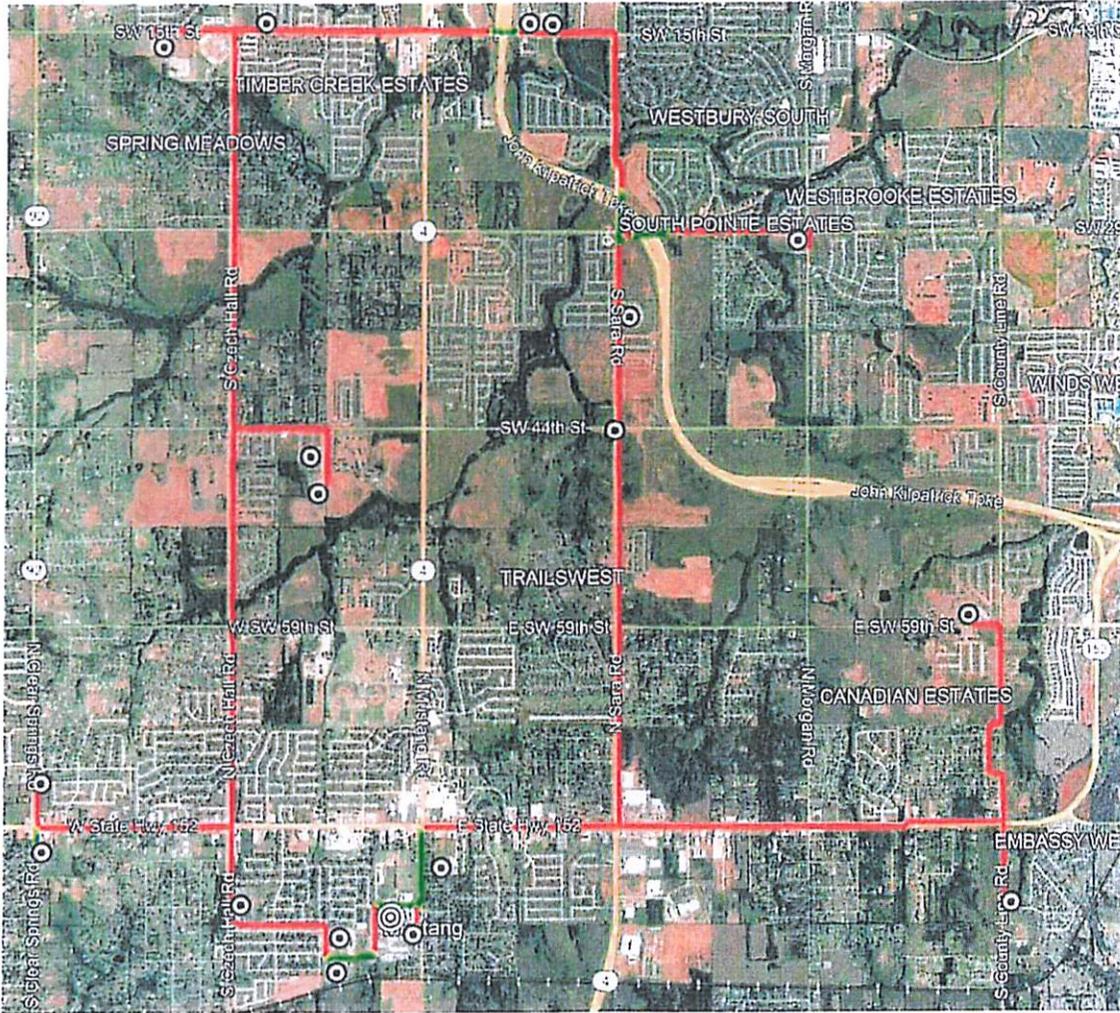
Date: February 12, 2024

**Schedule A – WAN Facilities**

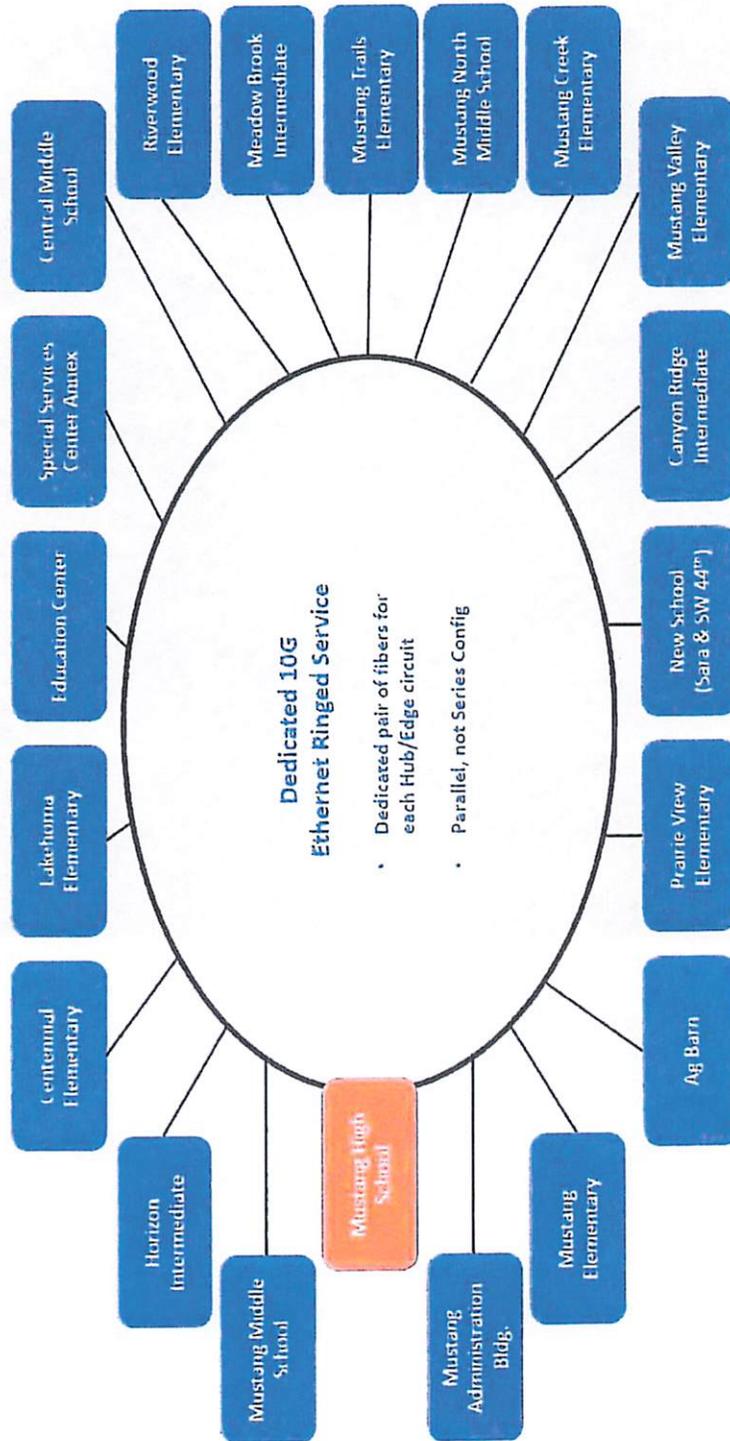
**WAN Facilities:**

10G Ethernet bandwidth capacity over single-mode fiber optic cable to the following District locations (see maps below):

Canyon Ridge Intermediate	3600 S Sara Rd	Yukon	OK	73099
Centennial Elementary	700 Czech Hall Rd	Mustang	OK	73064
Central Middle Schools	11820 SW 44th St	Mustang	OK	73064
Mustang Creek Elementary	10821 SW 15th Street	Yukon	OK	73099
Mustang Education Center	400 Clear Springs Rd	Mustang	OK	73064
Horizon intermediate	430 W Forrester	Mustang	OK	73064
Mustang Public Schools (MERC)	909 S Mustang Rd	Mustang	OK	73064
Lakehoma Elementary	220 Clear Springs Road	Mustang	Ok	73064
Meadow Brook Intermediate	12500 SW 15th St	Yukon	ok	73099
Mustang Elementary	400 S Mustang Rd	Mustang	OK	73064
Mustang South Middle School	1145 S Heights Dr	Mustang	OK	73064
Mustang North Middle School	10901 SW 15th St	Yukon	OK	73099
Mustang High School	801 S Snyder	Mustang	OK	73064
Prairie View Elementary	9201 SW 59th Street	OKC	OK	73179
Riverwood Elementary	11800 SW 44th Street	Yukon	OK	73099
Mustang Trails Elementary	12025 SW 15th St	Yukon	OK	73099
Mustang Valley Elementary	3001 S Morgan Rd	Oklahoma City	OK	73099
Special Services Center Annex	120 Chisholm Trail Way	Mustang	OK	73064
Mustang High School -Ag Annex	8909 SW 80th	Oklahoma City	OK	73169
New Elementary #9	Sw 44th and Sara Rd	Oklahoma City	OK	73099



Logical Network Design:





### **Schedule B – Installation Timeline**

Anticipated delivery of service shall occur approximately 60 days after receiving written notification from the District of an affirmative FCDL, and the acquisition of all necessary permits, licenses pole attachment agreements and rights of way to complete the project.

### **Schedule C – Fees and Payment Schedule**

#### **Installation or Other Up-Front Fees**

None

#### **Monthly Fees**

Monthly lease payments of \$25,000 for a period of 12 months beginning upon the delivery of service.

#### **Other Fees**

All applicable taxes and fees, including and not limited to the following: federal, state, local use, excise, sales or privilege taxes, gross receipts, franchise, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7 (d) of this Agreement.

# CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent, Operations

A handwritten signature in blue ink, appearing to be 'ML'.

From: Donnie Ryan, Director of Transportation

Board Meeting Date: February 9, 2026

Contract Vendor: SEON/Safe Fleet Time Frame: 2026 Yearly License Renewal

Amount: \$ 2,993.00 Fund: 11 Project: 026

New Contract:  Renewal Contract:  (check one)

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

Renewal of our yearly license for bus camera downloading.



All purchases must be confirmed with an authorized signature from the purchaser; company issued purchase orders should be provided for all purchases exceeding \$10,000.00 (in addition to authorized proposal). Any purchases that are exempt from sales taxes must be accompanied by a tax exemption and/or resellers certificate.

By signing this proposal (the "Proposal") (or, if this Proposal is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), the Customer agrees to all terms and conditions set forth herein, including without limitation those set out in this Comments and Terms section, and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at [safefleet.net/v-and-t-general-terms](https://safefleet.net/v-and-t-general-terms) (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Proposal (including, for clarity, the Ts&Cs), this Proposal shall prevail and control; Customer and Safe Fleet intend this Proposal to be, and this Proposal shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement.

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

PO# 11-464 Date: \_\_\_\_\_

Name: Bill Tucker Title: \_\_\_\_\_

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

Comments: 1 year renewal - 73 vehicles



**Seon Additional Comments & Terms:**

Seon cloud-based services, metadata retention duration: Transit systems

Metadata for Seon's vMax Commander and vMax Live Plus cloud-based services (standard service), is maintained for 12 months and then permanently deleted from the Seon cloud servers.

Metadata refers to all records created, input, or collected through the cloud-based service and stored on our cloud servers, excluding Media Files as described below:

Metadata includes

- Data created, input, logged or collected through the cloud-based service related to the fleet, vehicle location, or vehicle speed, and operational data related to alarms.
- Equipment health check information

Metadata does NOT include

- User names and passwords
- Media Files – **any audio, video, or photo data that is** created, input, or collected through use of the Software service
- Any fleet set-up data entered by users such as bus IDs, route IDs, driver IDs, vehicle types

Temporary Tariff: Due to the increasing magnitude and volatility of the tariff situation, we are not able to absorb this event alone. Given these factors, Safe Fleet(Video)/Seon will be implementing a market condition-dependent Tariff surcharge of 5.75%, effective on all new purchase orders placed on November 1st, 2025 and thereafter.

This quote is valid for up to 60 days. All sales are final. A restocking fee of 20% will apply for any product returns and/or exchanges requested after initial shipment of the product. Note that product returns and/or exchanges will only be accepted for new, unused product that is within the original, unopened packaging.

Thank you for the opportunity to provide a Proposal for your mobile surveillance and fleet management needs. We trust this customized solution will help you meet your goals for passenger and driver safety and security.

Please feel free to contact me directly at 1.877.630.7366 if you have any questions or concerns. We look forward to partnering with you.

Best regards,

Michael Falola

1.877.630.7366 | michael.falola@safefleet.net



Date: 2026-01-13  
 Proposal #: Q-83376  
 Expiry Date: 2026-03-14  
 End User:

**PREPARED FOR:**

Bill Tucker  
 Camera Technician  
**SOLD TO DETAILS**  
 Mustang Public Schools  
 12400 South West 15th street  
 Yukon, Oklahoma 73099  
 United States

405-376-2630  
 tuckerw@mustangps.org  
**BILLING DETAILS**  
 Mustang Public Schools  
 12400 South West 15th street  
 Yukon, OK 73099 US

**SHIPPING DETAILS**

Mustang Public Schools  
 906 S Heights Drive Mustang,  
 OK 73064 US

**PREPARED BY:**

Michael Falola

Corporate Office: 1.877.630.7366  
 Unit 111, 3B Burbidge Street  
 Coquitlam, BC V3K 7B2  
 michael.falola@safefleet.net

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
73	VMC5V-RY1	vMax Commander Renewal, Per Vehicle, 1 Year- Renewal Fees Apply	USD 41.00	USD 2,993.00
1	TARIFF-LY-L	FEE, Tariff Levy, L	USD 0.00	USD 0.00
			<b>Total:</b>	<b>USD 2,993.00</b>



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PO# \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Bill Tucker \_\_\_\_\_ Title: \_\_\_\_\_

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

Comments: Zero Dollars - Putting 9 Licenses on "Freeze" status



**Seon Additional Comments & Terms:**

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Please feel free to contact me directly at 1.877.630.7366 if you have any questions or concerns. We look forward to partnering with you.

Best regards,

Michael Falola  
1.877.630.7366 | michael.falola@safefleet.net



Date: 2026-01-13  
 Proposal #: Q-84867  
 Expiry Date: 2026-03-14  
 End User:

**PREPARED FOR:**

Bill Tucker  
 Camera Technician  
**SOLD TO DETAILS**  
 Mustang Public Schools  
 12400 South West 15th street  
 Yukon, Oklahoma 73099  
 United States

405-376-2630  
 tuckerw@mustangps.org  
**BILLING DETAILS**  
 Mustang Public Schools  
 12400 South West 15th street  
 Yukon, OK 73099 US

**SHIPPING DETAILS**

Mustang Public Schools  
 906 S Heights Drive Mustang,  
 OK 73064 US

**PREPARED BY:**

Michael Falola

Corporate Office: 1.877.630.7366  
 Unit 111, 3B Burbidge Street  
 Coquitlam, BC V3K 7B2  
 michael.falola@safefleet.net

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
9	VMC5V-CANCEL	vMax Commander 5.0 Cancellation	USD 0.00	USD 0.00
1	TARIFF-LY-L	FEE, Tariff Levy, L	USD 0.00	USD 0.00
			<b>Total:</b>	USD 0.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1171	01/08/2026	11059	Blick Art Materials, LLC	066- Classroom Art Supplies for K Starr	573.26
			066- General classroom art supplies for K Starr at MHS	11-066-1000-619-100-2800-000-705	01/08/2026	573.26
11	1172	01/08/2026	13723	Teaching Systems Inc.	421 Carl Perkins Classroom Supplies (J Ford)	5,540.00
			Bench top 4axis CNC	11-421-1000-681-332-8700-000-525	01/08/2026	4,990.00
			Shipping and Increased Costs	11-421-1000-530-332-8700-000-525	01/08/2026	550.00
11	1174	01/12/2026	62379	Digi Security Systems, LLC	025-Security	1,000.00
			Maintenance and repairs	11-025-2560-653-000-0000-000-050	01/12/2026	161.50
				11-025-2560-653-000-0000-000-050	01/12/2026	838.50
11	1175	01/12/2026	67296	Follett Content Solutions, LLC	006 165 Library Books	1,000.00
			Library Books	11-006-2220-641-900-1050-000-165	01/12/2026	550.86
				11-006-2220-641-900-1050-000-165	01/12/2026	449.14
11	1176	01/12/2026	22211	New Teraco Inc	333-5th Grade Math Books for Growth	5,407.50
			BIL OKLAHOMA 2025 MATH GR5 ENHANCED SRP 4YR	11-333-1000-641-100-2200-000-140	01/12/2026	1,857.50
				11-333-1000-641-100-2200-000-145	01/12/2026	1,857.50
				11-333-1000-641-100-2200-000-160	01/12/2026	1,692.50
11	1177	01/12/2026	82677	Matthew Logan Mitchell	003 - Travel Expenses	450.00
			003 - Travel ExpensesWEB Training, Colorado Springs Jan 25-28Daily Per Diem, Ground Transportation, Luggage,Airport parking, & any other travel expenses	11-003-2575-580-100-0000-000-525	01/12/2026	84.00
				11-003-2575-580-100-0000-000-525	01/12/2026	129.98
				11-003-2575-580-100-0000-000-525	01/12/2026	236.02
11	1178	01/12/2026	14569	Staples, Inc.	023 - OFFICE SUPPLIES	3,500.00
			OFFICE SUPPLIES	11-023-3140-619-700-0000-000-050	01/12/2026	3,500.00
11	1179	01/12/2026	14840	BSN SPORTS, INC.	021 705 NORTH MIDDLE SCHOOL WALL PADS	9,860.40
			Wall Padding North Wall 7' x 44'	11-021-2630-711-800-0000-000-510	01/12/2026	4,720.00
			Wall Padding South Wall 40' 8" x 7'	11-021-2630-711-800-0000-000-510	01/12/2026	4,410.00
			SHIPPING	11-021-2630-711-800-0000-000-510	01/12/2026	730.40
11	1180	01/12/2026	14231	OKLAHOMA TSA	412 Reg. Exp. for TSA State (B Skoropowski)	65.00
			412 Brandy Skoropowski Registration Fee to attend TSA State Competition	11-412-2213-860-315-8700-000-510	01/12/2026	65.00
11	1181	01/12/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (T Roby)	300.00
			412 Tina Roby Classroom Supplies for sewing project	11-412-1000-681-314-8400-000-705	01/12/2026	300.00
11	1182	01/12/2026	14569	Staples, Inc.	412 Classroom Supplies (T Roby)	125.00
			412 Tina Roby Classroom Supplies such as printer ink	11-412-1000-611-314-8400-000-705	01/12/2026	95.99
				11-412-1000-611-314-8400-000-705	01/12/2026	29.01
11	1183	01/12/2026	14569	Staples, Inc.	412 Classroom Supplies (M Moore)	600.00
			412 Matt Moore Classroom Supplies such as printer ink cartridges	11-412-1000-611-315-8700-000-705	01/12/2026	404.90
				11-412-1000-611-315-8700-000-705	01/12/2026	84.92
				11-412-1000-611-315-8700-000-705	01/12/2026	110.18
11	1184	01/12/2026	67899	Show Sharp, LLC	412 AG Classroom Supplies (H Everman)	2,000.00
			412 Handley Everman Classroom Supplies such as Sharp Chuter for sheep barn	11-412-1000-681-311-8000-000-705	01/12/2026	2,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1185	01/12/2026	17621	American Plant Products & Svcs Inc	412 AG Classroom Supplies (H Everman)	800.00
			412 Handley Everman Soil and pots for Greenhouse	11-412-1000-681-311-8000-000-705	01/12/2026	800.00
11	1186	01/12/2026	69463	Redbird Flight Simulations Inc	424 Innovative Grant Supplies (G Knowles)	11,467.99
			424 Innovative Grant TD2 Flight Simulator Package	11-424-1000-681-332-8700-000-705	01/12/2026	11,467.99
11	1187	01/12/2026	69464	The Webstaurant Store LLC	421 Carl Perkins Classroom Supplies (M Cox)	2,655.95
			Vollrath Hot Buffet Table	11-421-1000-681-332-8400-000-705	01/12/2026	1,868.85
			Wheetls for the Vollrath Hot Buffet Table	11-421-1000-681-332-8400-000-705	01/12/2026	237.10
			Shipping and Increased Costs	11-421-1000-530-332-8400-000-705	01/12/2026	550.00
11	1188	01/12/2026	14310	Farrington Towing LLC	026-Blanket: Towing services	2,500.00
			026 Blanket - Towing services	11-026-2740-439-000-0000-000-060	01/12/2026	405.00
				11-026-2740-439-000-0000-000-060	01/12/2026	2,095.00
11	1189	01/12/2026	67046	COMMERCE BANK	002- PO for golf cart keys	20.00
			002- HS GeneralGolf cart keys	11-002-2410-619-900-0000-000-705	01/12/2026	20.00
11	1190	01/13/2026	65032	OKLAHOMA LITERACY ASSOCIATION, INC.	615 Registration for OKLA Conference	75.00
			615 Registration for Oklahoma Literacy Association Conference02/27/2026 in Chickasha, OKAttendee: Lori Naeher	11-615-2573-860-239-0000-000-058	01/13/2026	75.00
11	1191	01/13/2026	64188	CRISIS PREVENTION INSTITUTE, INC.	042 Training Participant Workbooks	1,749.50
			042 Training Participant WorkbooksNonviolent Crisis Intervention 3rd Edition	11-042-2120-645-100-0000-000-050	01/13/2026	1,749.50
11	1192	01/13/2026	10170	Apple, Inc.	042 Apple Pen (USB-C) for iPad x3	207.00
			042 Apple Pen (USB-C) for iPad x3Mike Barrick, Pam Shade, & Kaci Nichols	11-042-2580-653-100-0000-000-058	01/13/2026	207.00
11	1193	01/14/2026	99999	MUSTANG PUBLIC SCHOOLS	065 Sem 2 - Mileage Reimbursement for Directors	2,800.00
			065 Semester 2 Mileage Reimbursement for Directors - Cummings, Shanda - Eidson, Misty - Glinnsmann, Robbyn - Raiber, Michael - Rohrer, Lesa	11-065-2340-580-100-0000-000-050	01/14/2026	50.80
				11-065-2340-580-100-0000-000-050	01/14/2026	29.50
				11-065-2340-580-100-0000-000-050	01/14/2026	2,719.70
11	1194	01/14/2026	61033	G-W PUBLISHER	421 Carl Perkins FCS Classroom Curriculum	11,905.92
			421 Carl Perkins FCS Curriculum	11-421-1000-681-332-8400-000-705	01/14/2026	11,745.00
			Shipping Cost	11-421-1000-530-332-8400-000-705	01/14/2026	160.92
11	1195	01/14/2026	23066	AndyMark Inc.	412 Classroom Supplies (M Moore)	250.00
			412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705	01/14/2026	240.99
				11-412-1000-681-315-8700-000-705	01/14/2026	9.01
11	1196	01/14/2026	69017	WestCoast Products & Design LLC	412 Classroom Supplies (M Moore)	79.96
			412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705	01/14/2026	79.96

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1197	01/14/2026	64974	SPHERO, INC	412 Classroom Supplies (V Baca)	4,039.47	
				412 Vanessa Baca Classroom Supplies for robotics	11-412-1000-681-315-8700-000-160	01/14/2026	4,039.47
11	1198	01/14/2026	64704	EDCLUB, INC	412 Classroom Support (V Baca)	703.72	
				412 Vanessa Baca Classroom Support - edclub full access student licenses for 1 year	11-412-1000-653-315-8700-000-160	01/14/2026	703.72
11	1199	01/14/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (V Baca)	650.00	
				412 Vanessa Baca - (2) printer ink cartridges	11-412-1000-611-315-8700-000-160	01/14/2026	550.00
				412 Vanessa Baca - (1) electric stapler	11-412-1000-619-315-8700-000-160	01/14/2026	100.00
11	1200	01/14/2026	68421	Base10 Assets, LLC	412 Classroom Supplies (J Wilhm)	153.00	
				412 Jenni Wilhm Classroom Supplies for robotics	11-412-1000-681-315-8700-000-525	01/14/2026	153.00
11	1201	01/14/2026	85395	Michael A Raiber	066- Reimburse for TMEA	1,000.00	
				066- Reimburse for Texas Music Educators Conference(Feb 10th-13th)	11-066-2573-580-100-1183-000-050	01/14/2026	1,000.00
11	1202	01/14/2026	14462	Amazon Capital Services Inc.	066- General Art Classroom Supplies for PVE	900.00	
				066- General art classroom supplies for PVE(150)	11-066-1000-619-100-1173-000-150	01/14/2026	900.00
11	1203	01/14/2026	17451	J.W. Pepper & Son, Inc.	072- Sheet Music for OSSAA Contest for MNMS Choirs	300.00	
				072- Sheet Music for OSSAA Contest for MNMS Choirs	11-072-1000-619-100-1183-000-510	01/14/2026	144.99
					11-072-1000-619-100-1183-000-510	01/14/2026	155.01
11	1204	01/14/2026	14462	Amazon Capital Services Inc.	072-General Theatre Supplies for Class Productions	58.31	
				072- General Theatre Supplies for Class Productions at MNMS(510)	11-072-1000-619-100-1125-000-510	01/14/2026	58.31
11	1205	01/15/2026	67852	Cross the Road Electronics	412 Classroom Supplies (M Moore)	272.23	
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705	01/15/2026	272.23
11	1206	01/15/2026	20066	School Savers Corporation	561-Scientific Calculators for MS Students	2,000.00	
				561-Scientific Calculators for Indian Ed middle school students	11-561-1000-619-424-0000-000-505	01/15/2026	666.66
					11-561-1000-619-424-0000-000-510	01/15/2026	666.66
					11-561-1000-619-424-0000-000-525	01/15/2026	666.68
11	1207	01/15/2026	99999	MUSTANG PUBLIC SCHOOLS	561-Sub Reimbursement for Kammie Jackson-CRI	110.00	
				Sub reimbursement for Kammie Jackson-CRI: CRI Native American Club Field Trip 1/22 to the First Americans Museum	11-561-5600-930-000-0000-000-145	01/15/2026	110.00
11	1208	01/15/2026	14462	Amazon Capital Services Inc.	002-Office of the Principal	1,178.05	
				002-Office of the Principal 611(paper & Ink)-\$550, 619 (Easel paper)-\$300, 651(mobile Whiteboards)-\$500	11-002-2410-611-100-0000-000-145	01/15/2026	550.00
					11-002-2410-619-100-0000-000-145	01/15/2026	128.05
					11-002-2410-651-100-0000-000-145	01/15/2026	500.00
11	1209	01/15/2026	11601	The House of Clay	072- Clay for Ceramics Project at ME(105)	84.00	
				072- Clay for Ceramics Project at ME (105)	11-072-1000-619-100-1173-000-105	01/15/2026	84.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1210	01/15/2026	14462	Amazon Capital Services Inc.	072- General Art Classroom Supplies(105)	285.00
			11-072-1000-619-100-1173-000-105		01/15/2026	227.17
			11-072-1000-619-100-1173-000-105		01/15/2026	57.83
11	1211	01/15/2026	15147	LOWES CREDIT SERVICES	072- Steel Rods for Art Project at ME	60.00
			11-072-1000-619-100-1173-000-105		01/15/2026	60.00
11	1212	01/15/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	002-Ink for Knowles' Printer	471.38
			11-002-2410-611-900-0000-000-705		01/15/2026	229.20
			11-002-2410-611-900-0000-000-705		01/15/2026	121.09
			11-002-2410-611-900-0000-000-705		01/15/2026	121.09
11	1213	01/15/2026	14462	Amazon Capital Services Inc.	002 165 Student/Office Supplies	1,500.00
			11-002-2410-619-900-0000-000-165		01/15/2026	1,500.00
11	1214	01/15/2026	14462	Amazon Capital Services Inc.	002 165 Magnetic Letter Tiles	1,100.00
			11-002-1000-619-900-0000-000-165		01/15/2026	1,100.00
11	1215	01/16/2026	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Ford)	75.00
			11-412-2213-860-315-8700-000-525		01/16/2026	75.00
11	1216	01/16/2026	67046	COMMERCE BANK	572 Classroom Supplies (HS)	500.00
			11-572-1000-653-410-1310-000-705		01/16/2026	500.00
11	1217	01/16/2026	67046	COMMERCE BANK	011-Registration fee for OASA Conference	250.00
			11-011-2321-860-000-0000-000-051		01/16/2026	250.00
11	1218	01/20/2026	11059	Blick Art Materials, LLC	066- Curriculum based Art Projects-Humanities(705)	400.00
			11-066-1000-611-100-2950-000-705		01/20/2026	110.00
			11-066-1000-619-100-2950-000-705		01/20/2026	290.00
11	1219	01/20/2026	14462	Amazon Capital Services Inc.	066- Visual Art Classroom Supplies for LE(115)	170.95
			11-066-1000-619-100-1173-000-115		01/20/2026	170.95
11	1220	01/20/2026	14462	Amazon Capital Services Inc.	066- Centers Materials and Instruments-Music(110)	450.00
			11-066-1000-619-100-1183-000-110		01/20/2026	450.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1221	01/20/2026	12960	Betroid Enterprises, Inc.	066- Sheet Music for Contest/Concerts-MNMS Vocal	150.00
					066-Sheet Music for Contest/Concerts for MNMS Vocal program.(510)	150.00
			11-066-1000-619-100-1183-000-510		01/20/2026	150.00
11	1222	01/20/2026	14462	Amazon Capital Services Inc.	072- Supplies for Mixed Media Art Project	365.00
					072-Supplies for Mixed Media Art Project for MMS visual art classes. (505)	80.00
			11-072-1000-611-100-1173-000-505		01/20/2026	80.00
			11-072-1000-619-100-1173-000-505		01/20/2026	285.00
11	1223	01/20/2026	14462	Amazon Capital Services Inc.	066- General AP Art History Supplies(705)	400.00
					066- General AP Art History classroom supplies(705)	400.00
			11-066-1000-619-100-2816-000-705		01/20/2026	400.00
11	1225	01/20/2026	11059	Blick Art Materials, LLC	066- Aprons for Horizon Art Room.(140)	49.00
					066- Aprons for Horizon Art Room. (140)	49.00
			11-066-1000-619-100-1173-000-140		01/20/2026	49.00
11	1226	01/20/2026	14462	Amazon Capital Services Inc.	066- Classroom Art Supplies for VE(110)	132.00
					066- Classroom art supplies for Valley. (110)	132.00
			11-066-1000-619-100-1173-000-110		01/20/2026	132.00
11	1227	01/20/2026	11059	Blick Art Materials, LLC	066- General Art Classroom Supplies for CRI(145)	105.36
					066- General Art Classroom Supplies for CRI(145)	105.36
			11-066-1000-619-100-1173-000-145		01/20/2026	105.36
11	1228	01/20/2026	14462	Amazon Capital Services Inc.	066- General Art Printmaking Supplies for MCE(135)	20.10
					066- General Art Printmaking Supplies for MCE(135)	20.10
			11-066-1000-619-100-1173-000-135		01/20/2026	20.10
11	1229	01/20/2026	99999	MUSTANG PUBLIC SCHOOLS	13 Substitutes for 02/27/26 Training	660.00
					613 Substitutes for 02/27/26 Virtual TrainingReducing Challenging Behavior for Students with AutismAttendees: Stacy Mattingly, Jayne Andrews, Billie Wilbur, Tracy Aufiere, Tara Waller, Elizabeth Salemme	220.00
			11-613-2213-930-239-0000-000-150		01/20/2026	220.00
			11-613-2213-930-239-0000-000-155		01/20/2026	440.00
11	1230	01/20/2026	68024	Cardio Partners Inc	045 AED Replacement Supplies	4,611.75
					045 AED Replacement SuppliesPhillips OnSite/Home Adult SMART Pads Cartridge	1,155.00
			11-045-2132-616-000-0000-000-050		01/20/2026	1,155.00
					Phillips FRX SMART Pads II, 1 set	255.88
			11-045-2132-616-000-0000-000-050		01/20/2026	255.88
					Phillips OnSite/Home/FRX Battery, Long-Life LiMnO2	1,708.29
			11-045-2132-616-000-0000-000-050		01/20/2026	1,708.29
					Heartsaver Instructor Manual	786.50
			11-045-2132-616-000-0000-000-050		01/20/2026	786.50
					Heartsaver First Aid CPR AED Student Workbook	225.00
			11-045-2132-616-000-0000-000-050		01/20/2026	225.00
					Heartsaver First Aid CPR AED Course Videos on USB Drive	215.00
			11-045-2132-616-000-0000-000-050		01/20/2026	215.00
					RKM-Responder Pack Premium AED/CPR - AED Superstore	266.08
			11-045-2132-616-000-0000-000-050		01/20/2026	266.08

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1231	01/20/2026	20719	OKLAHOMA AUTISM NETWORK, OUHSC	613 Registration for Reducing Challenging Behavior	1,200.00
				613 Registration to Reducing Challenging Behavior for Students with Autism02/27/26 - VirtualAttendees: Stacy Mattingly, Jayne Andrews, Billie Wilbur, Tracy Aufiere, Tara Waller, Elizabeth Salemme	11-613-2213-860-239-0000-000-150 11-613-2213-860-239-0000-000-155	400.00 800.00
11	1232	01/20/2026	67407	HUNGRY CUTTERS, LLC	621 Cactus Pruning hand motor skills	77.64
				621 Cactus Pruning hand motor skills	11-621-2135-619-239-0000-000-155	77.64
11	1233	01/20/2026	14462	Amazon Capital Services Inc.	042 Counselor Supplies	3,000.00
				042 Counselor Supplies	11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050 11-042-2199-619-100-0000-000-050	13.87 102.41 7.37 2,077.40 301.49 166.17 23.23 308.06
11	1234	01/20/2026	15147	LOWES CREDIT SERVICES	412 Classroom Materials (M Moore)	100.00
				412 Matt Moore Classroom Materials for Robotics Game field construction	11-412-1000-681-315-8700-000-705	100.00
11	1235	01/20/2026	17941	DOUG'S APPLIANCE REPAIR	WASHER & DRYER REPAIR	500.00
				Washer and dryer repair	11-023-3140-618-700-0000-000-050	500.00
11	1236	01/21/2026	14462	Amazon Capital Services Inc.	002-Office of the Principal	526.83
				002-Gen Office of the Principal 619 (labels & folders)-\$300 651(Sound system)-\$400	11-002-2410-619-100-0000-000-145 11-002-2410-651-100-0000-000-145	126.83 400.00
11	1237	01/22/2026	10582	CCOSA	003 - PD for staff	175.00
				003 - PD for StaffFebruary 4thEngaging the Brain, Unforgettable strategies for accelerating learning1 Staff Member	11-003-1000-860-100-0000-000-525	175.00
11	1238	01/22/2026	17260	VIDEO REALITY	025-Boardroom receivers #014685v1	1,428.72
				Quote # 014685 v1DigitalMedia 8G+® 4K60 4:4:4 HDR Receiver & Room Controller 100& Shipping	11-025-2580-653-000-0000-000-050	1,428.72
11	1239	01/22/2026	63672	SCHOOL SAFE ID, LLC	025 - Replacement for PV Estimate#2735	995.00
				Estimate#2735Surface Pro 7 (windows 11 pro) with SSID image and configurations	11-025-2580-653-000-0000-000-050	995.00
11	1240	01/22/2026	13643	Super Duper Inc	621 Webber Speech Articulation Cards Bundle I & II	247.20
				621 Webber Speech Articulation Cards Bundle I & II	11-621-2152-614-239-0000-000-050	247.20

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1241	01/22/2026	10582	CCOSA	615 Women in School Leadership - 04/07/26	1,075.00
				615 Women in School Leadership04/07/26 - 04/08/26 (Tue-Wed)Okana Resort, OKC, OKAttendees: Stephanie Matthews, Julie Muse, Lori Naeher	11-615-2573-860-239-0000-000-058 01/22/2026	1,075.00
11	1242	01/22/2026	11059	Blick Art Materials, LLC	066- General Classroom Art Supplies for CE(125)	189.00
				066- General classroom art supplies for Creek/K Boothby(125)	11-066-1000-611-100-1173-000-125 01/22/2026	20.00
					11-066-1000-619-100-1173-000-125 01/22/2026	169.00
11	1243	01/22/2026	14462	Amazon Capital Services Inc.	066- General Art Classroom Supplies for ME(105)	270.00
				066- General Art Classroom Supplies for ME(105)	11-066-1000-611-100-1173-000-105 01/22/2026	50.00
					11-066-1000-619-100-1173-000-105 01/22/2026	220.00
11	1244	01/22/2026	67836	The National Literacy Prof Dev	003- Miseldine Conference	589.00
				Science of Reading +Math Summit Feb 26-25 Houston TxMichelle Miseldine Riverwood Elem	11-003-2213-860-900-1050-000-155 01/22/2026	589.00
11	1245	01/22/2026	14462	Amazon Capital Services Inc.	412 FCS Classroom Supplies (R Kain)	400.00
				412 Rachel Kain Classroom Project Supplies such as finger paint paper, paper plates, paper towels, sandwich cutter etc.	11-412-1000-681-314-8400-000-705 01/22/2026	300.00
				412 Rachel Kain Classroom Supplies such as pencils	11-412-1000-619-314-8400-000-705 01/22/2026	25.00
				412 Rachel Kain Classroom Supplies such as ink refillable cardtridg combo pack	11-412-1000-611-314-8400-000-705 01/22/2026	75.00
11	1246	01/22/2026	14462	Amazon Capital Services Inc.	412 FCS Classroom Supplies (J Morris)	450.00
				412 Jennifer Morris Classroom Supplies such as felt sheets, playdough, embroidery threads, polyfill fiber etc.	11-412-1000-681-314-8400-000-505 01/22/2026	450.00
11	1247	01/22/2026	10582	CCOSA	002 - PD for Staff	350.00
				002 - PD for StaffFebruary	11-002-1000-860-100-0000-000-525 01/22/2026	175.00
				4thEngaging the Brain, Unforgettable strategies for accelerating learning2 Staff Members	11-002-1000-860-100-0000-000-525 01/22/2026	175.00
11	1248	01/23/2026	68618	Academic Language Therapy Assoc	003- Reading conference Gray	275.00
				2026 ALTA National Conference April 16-18 2026 New Orleans Mischa Gray - Riverwood Elem, Mustang PS	11-003-2213-860-900-1050-000-155 01/23/2026	275.00
11	1249	01/28/2026	14462	Amazon Capital Services Inc.	066- Office Printing Supplies	110.00
				066- Office printing supplies and envelopes.	11-066-2199-611-100-0000-000-050 01/28/2026	14.00
					11-066-2199-619-100-0000-000-050 01/28/2026	96.00
11	1250	01/29/2026	68980	Skye Curtis	054 Fine Arts Horn Lessons @ MBI	500.00
				054 Fine Arts Horn Lessons @ MBI	11-054-1000-322-251-0000-000-160 01/29/2026	500.00
11	1251	01/29/2026	69093	Daniel Enrique Aguilar	054 Fine Arts Oboe Lessons @ MBI	500.00
				054 Fine Arts Oboe Lessons @ MBI	11-054-1000-322-251-0000-000-160 01/29/2026	500.00

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Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1252	01/29/2026	64814	REBECCA LITTLE	054 Fine Arts Saxophone Lessons @ MBI	500.00
				054 Fine Arts Saxophone Lessons @ MBI	11-054-1000-322-251-0000-000-160	500.00
11	1253	01/29/2026	64827	Victor A. Mortson	054 Fine Arts Tuba/Euphonium Lessons @ MBI	500.00
				054 Fine Arts Tuba/Euphonium Lessons @ MBI	11-054-1000-322-251-0000-000-000	500.00
11	1254	01/29/2026	84066	Amanda Ranae Mills	Est. Travel/Per Diem TESOL 3/24-3/27 UT(Mills)	600.00
				541 Amanda Mills - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-150	600.00
11	1255	01/29/2026	85392	Calley Ann Martinez	Est. Travel/Per Diem TESOL 3/24-3/27 UT(Martinez)	600.00
				541 Calley Martinez - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-105	600.00
11	1256	01/29/2026	87445	Denae Nicole Phipps	Est.Travel/Per Diem TESOL 3/24-3/27 UT (Phipps)	600.00
				541 Denae Phipps - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-705	600.00
11	1257	01/29/2026	83513	Katie Louise Pruett	Est. Travel/Per Diem TESOL 3/24-3/27 UT (Pruett)	600.00
				541 Katie Pruett - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-115	600.00
11	1258	01/29/2026	84311	Kristina Ann Dunn	Est. Travel/Per Diem TESOL 3/24-3/27 UT (Dunn)	600.00
				541 Kristina Dunn - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-705	600.00
11	1259	01/29/2026	90833	Nichol Victoria Desbien	Est. Travel/Per Diem TESOL 3/24-3/27 UT(Desbien)	600.00
				541 Nikki Desbien- Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-125	600.00
11	1260	01/29/2026	85274	Rhonda R Resendez	Est.Trav/Per Diem TESOL 3/24-3/27 UT(Resendez)	600.00
				541 Rhonda Resendez - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-145	600.00
11	1261	01/29/2026	80188	Rosario C Chavez	Est. Travel/Per Diem TESOL 3/24-3/27 UT (Chavez)	600.00
				541 Rose Chavez - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	11-541-2213-580-000-0000-000-505	600.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1262	01/29/2026	85945	Stephanie Renee Westmoreland	Est.Trac/Per Diem TESOL 3/24-3/27 UT(Westmorland)	600.00
			11-541-2213-580-000-0000-000-160	541 Stephanie Westmorland - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	01/29/2026	600.00
11	1263	01/29/2026	94087	Tonya Dawn Wyatt	Est. Travel/Per Diem TESOL 3/24-3/27 UT (Wyatt)	600.00
			11-541-2213-580-000-0000-000-510	541 Tonya Wyatt - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	01/29/2026	600.00
11	1264	01/29/2026	87446	Veronica Nicole Pinion	Est. Travel/Per Diem TESOL 3/24-3/27 UT (Pinion)	600.00
			11-541-2213-580-000-0000-000-705	541 Veronica Pinion - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	01/29/2026	600.00
11	1265	01/29/2026	82988	Shanda Lynne Cummings	Est.TravPer Diem TESOL 3/24-3/27 UT (Cummings)	600.00
			11-541-2573-580-000-0000-000-050	541 Shanda Cummings - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	01/29/2026	600.00
11	1266	01/29/2026	82218	Amy Danielle Hill	Est. Travel/Per Diem TESOL 3/24-3/27 UT (A Hill)	600.00
			11-541-2573-580-000-0000-000-050	541 Amy Hill - Estimated Travel Reim. and Per Diem Reim. to attend TESOL Conference 3/24-3/27, 2026 in Salt Lake City, UT	01/29/2026	600.00
11	1267	01/29/2026	14462	Amazon Capital Services Inc.	054 GATE Expo Supplies	100.00
			11-054-1000-619-251-0000-000-050	054 GATE Expo labels for print materials	01/29/2026	100.00
11	1268	01/29/2026	67046	COMMERCE BANK	Lodging Exp. TESOL Conf. 3/24-3/27 Salt Lake UT	15,000.00
			11-541-2213-580-000-0000-000-050	541 Lodging Expense to attend the TESOL International Convention & Expo from March 24 - 27, 2026 in Salt Lake City UtahAttendees: Amy Hill Shanda Cummings Amanda Mills Calley MartinezDenae PhippsKatie Pruett Kristina Dunn Nikki DesbienRhonda ResendezRose ChavezStephanie Westmorland Tonya WyattVeronica Pinion	01/29/2026	10,000.00
			11-541-2573-580-000-0000-000-050		01/29/2026	5,000.00
11	1269	01/29/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Osborne)	250.00
			11-412-1000-681-316-8100-000-705	412 Greg Osborne Classroom Supplies such as photography patterns, backdrops, sandbags and acrylic sheets	01/29/2026	200.00
			11-412-1000-619-316-8100-000-705	412 Greg Osborne Classroom Supply such as memory card	01/29/2026	50.00
11	1270	01/29/2026	20901	B&H Foto & Electronics Corp	412 Classroom Supplies (G Osborne)	2,200.00
			11-412-1000-681-316-8100-000-705	412 Greg Osborne Classroom Project Supplies such as background leader bar, header set, monolights, transmitter, wireless flash trigger, diffuser domes, etc.	01/29/2026	2,200.00
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## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1271	01/29/2026	18850	Teachers of English to Speakers	541 Reg. Exp. TESOL Conf, 3/24-3/27, Salt Lake UT	7,800.00	
				541 Lodging Expense to attend the TESOL International Convention & Expo on March 24 - 27, 2026 in Salt Lake City Utah Attendees: Amy Hill Shanda Cummings Amanda Mills Calley Martinez Denae Phipps Katie Pruett Kristina Dunn Nikki Desbien Rhonda Resendez Rose Chavez Stephanie Westmorland Tonya Wyatt Veronica Pinion	11-541-2213-860-000-0000-000-050 11-541-2573-860-000-0000-000-050	01/29/2026 01/29/2026	1,200.00 6,600.00
11	1272	01/29/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	300.00	
				412 Jenni Wilhm Classroom Project Supplies such as gaming controller, power strip towers, buttons, adapter cords etc.	11-412-1000-681-315-8700-000-525	01/29/2026	300.00
11	1273	01/29/2026	67046	COMMERCE BANK	066- Recruiting Postcards for AP Art History(705)	120.00	
				066- Recruiting postcards for AP Art History(705)	11-066-2199-619-900-2800-000-705	01/29/2026	120.00
11	1274	01/30/2026	14462	Amazon Capital Services Inc.	469 Lottery Grant Supplies (B Skoropowski)	2,952.66	
				469 Lottery Grant/Brandy Skoropowski classroom supplies such as filament for 3D printer.	11-469-1000-611-315-8700-000-510	01/30/2026	2,500.00
				469 Lottery Grant Brandy Skoropowski classroom supplies for projects such as storage tubs and bags	11-469-1000-681-315-8700-000-510	01/30/2026	452.66
11	1275	01/30/2026	15346	CENTRAL OKLAHOMA WINNELSON	412 Classroom Supplies (T Hardeman)	1,500.00	
				412 Tara Hardeman Classroom Supplies such as sinks, garbage disposals, drains, faucets, and spray nozzels for classroom	11-412-1000-681-314-8400-000-525	01/30/2026	1,500.00
11	1276	01/30/2026	87862	Jennifer Dorado	Est. Mileage NTA Follow-Up (1/26/26) Stillwater,OK	83.00	
				412 Jennifer Dorado Mileage Reimbursement to attend NTA Follow-Up	11-412-2213-580-314-8400-000-510	01/30/2026	83.00
11	1277	01/30/2026	69436	Davis Signature Arts, LLC	054 Fine Arts Clinician for Band 3/3/26 MS and HS	850.00	
				054 Fine Arts Clinician for Band Assessment Day on March 3, 2026 to support MS and HS	11-054-1000-322-251-0000-000-505 11-054-1000-322-251-0000-000-510 11-054-1000-322-251-0000-000-525 11-054-1000-322-251-0000-000-705	01/30/2026 01/30/2026 01/30/2026 01/30/2026	212.50 212.50 212.50 212.50
11	1278	01/30/2026	66588	AVPRO STUDIOS, LLC	054 Fine Arts Band Assess. Recording 3/3/26 MS/HS	600.00	
				054 Fine Arts Recording for Band Assessment Day - March 3 - MS and HS	11-054-1000-322-251-0000-000-505 11-054-1000-322-251-0000-000-510 11-054-1000-322-251-0000-000-525 11-054-1000-322-251-0000-000-705	01/30/2026 01/30/2026 01/30/2026 01/30/2026	150.00 150.00 150.00 150.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1279	01/30/2026	64479	STEVEN DARBY CASSADAY	054 FA Clinician for Band Assess. Day 3/3/26 MS/HS	650.00	
				054 Fine Arts Clinician for Band Assessment Day - March 3, 2026 for MS and HS	11-054-1000-322-251-0000-000-505 11-054-1000-322-251-0000-000-510 11-054-1000-322-251-0000-000-525 11-054-1000-322-251-0000-000-705	01/30/2026 01/30/2026 01/30/2026 01/30/2026	162.50 162.50 162.50 162.50
11	1280	01/30/2026	68029	Sarah Neely	054 FA Clinician for Band Assess. 3/3/26 (MS/HS)	650.00	
				054 Fine Arts Clinician for Band Assessment Day - March 3, 2026 - MS and HS	11-054-1000-322-251-0000-000-505 11-054-1000-322-251-0000-000-510 11-054-1000-322-251-0000-000-525 11-054-1000-322-251-0000-000-705	01/30/2026 01/30/2026 01/30/2026 01/30/2026	162.50 162.50 162.50 162.50
11	1281	01/30/2026	69482	Richard L Floyd	054 FA Clinician HS Wind Ensemble 2/9/26	900.00	
				054 Fine Arts Clinician for High School Wind Ensemble - February 9, 2026	11-054-1000-322-251-0000-000-705	01/30/2026	900.00
11	1282	01/30/2026	85395	Michael A Raiber	066- Travel Reimbursement for trip to MFA	1,000.00	
				066- Travel reimbursement for trip to Indianapolis for Music for All national concert festival(March 26th-27th).	11-066-2573-580-100-1183-000-050	01/30/2026	1,000.00
11	1283	01/30/2026	14462	Amazon Capital Services Inc.	066- General Music Classroom Supplies(105)	700.00	
				066- General Music Classroom Supplies for Mustang Elementary/S Whitehead(105)	11-066-1000-619-100-1183-000-105	01/30/2026	700.00
11	1284	01/30/2026	67392	OKLAHOMA ALLIANCE OF	066- OK Ed Awards Arts Excellence Application Fees	300.00	
				066- Application Fees for students applying for the Oklahoma Education Awards for Arts Excellence	11-066-2199-320-000-2800-000-050	01/30/2026	300.00
11	1285	01/30/2026	10582	CCOSA	003 - Engaging the Brain w/ Marcia Tate PD 2/4	700.00	
				003 - Engaging the Brain w/ Marcia Tate PD 2/4	11-003-2575-860-900-0000-000-140	01/30/2026	700.00
11	1286	01/30/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	003-Ink for paper packets for PD day (Feb)	117.81	
				003- HS PDMNJ16198038 Canon 067 Original High Yield Laser TonerCartridge - Black - 1 Each - 3130 PagesMFG PART NO: 5106C001	11-003-2575-611-900-0000-000-705	01/30/2026	117.81
11	1287	02/02/2026	64704	EDCLUB, INC	412 Classroom Support Supplies (G Sewell-Delaney)	698.90	
				412 Gina Sewell-Delaney Classroom Support - edclub full access student licenses for 1 year	11-412-1000-653-315-8700-000-140	02/02/2026	698.90
11	1288	02/02/2026	62404	BRAINPOP LLC	412 Classroom Supplies (G Sewell-Delaney)	330.00	
				412 Gina Sewell-Delaney Classroom Support renewal for 1yr	11-412-1000-681-315-8700-000-140	02/02/2026	330.00
11	1289	02/02/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Sewell-Delaney)	950.00	
				412 Gina Sewell-Delaney Classroom Supplies such as Flashforge 3D Printer, filament, lobster claw clasps etc.	11-412-1000-681-315-8700-000-140	02/02/2026	950.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1290	02/02/2026	62759	THEATREFOLK	066- Royalty and Script Fee for MNMS Theatre(510)	243.95
			066- Royalty and script fees for MNMS Theatre production of "Drop Dead, Juliet!"(510)Quote 1381612	11-066-1000-641-100-1125-000-510	02/02/2026	243.95
11	1291	02/03/2026	68994	Bentley Hedges Travel Serv	Est. Airfare for TESOL Conf. (3/24-3/27) UT	10,000.00
			541 Est. Airfare Exp. to travel to TESOL Conference in Salt Lake City, UT on 3/24-3/27, 2026Attendees: Amy Hill Shanda CummingsRosario ChavezNikki Desbien Kristina DunnCalley MartinezAmanda Mills Denea Phipps Veronica Pinion Katie Pruett Rhonda ResendezStephanie WestmorlandTonya Wyatt	11-541-2573-580-000-0000-000-050 11-541-2573-580-000-0000-000-105 11-541-2573-580-000-0000-000-115 11-541-2573-580-000-0000-000-125 11-541-2573-580-000-0000-000-145 11-541-2573-580-000-0000-000-150 11-541-2573-580-000-0000-000-160 11-541-2573-580-000-0000-000-505 11-541-2573-580-000-0000-000-510 11-541-2573-580-000-0000-000-705	02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026 02/03/2026	1,538.46 769.23 769.23 769.23 769.23 769.23 769.23 769.23 769.23 2,307.70
11	1292	02/03/2026	14231	OKLAHOMA TSA	412 Reg. Exp. for TSA State (R Swan)	100.00
			412 Rhoda Swan Registration Fee to attend TSA State Competition	11-412-2213-860-315-8700-000-510	02/03/2026	100.00
11	1293	02/03/2026	14462	Amazon Capital Services Inc.	713- NYCP programming supplies	5,000.00
			713-NYCP Program Supplies	11-713-2575-619-428-0000-000-050	02/03/2026	5,000.00
11	1294	02/03/2026	67046	COMMERCE BANK	713-Intervention materials	1,000.00
			713-Intervention materials	11-713-1000-810-428-0000-000-050	02/03/2026	1,000.00
11	1295	02/03/2026	62873	Classic Paper Supply, Inc.	713-Office supplies	3,000.00
			713-Office supplies	11-713-2575-651-428-0000-000-510	02/03/2026	3,000.00
11	1296	02/03/2026	67046	COMMERCE BANK	713-Driver's Ed for Indian Ed Students	10,000.00
			713-Driver's Ed for Indian Ed Students	11-713-1000-322-428-0000-000-705	02/03/2026	10,000.00
11	1297	02/03/2026	12960	Betrol Enterprises, Inc.	004- Music for Solo & Ensemble Contest(705)	110.00
			004- Music for Solo & Ensemble Contest(705):Varsity-Africa SATTBB Arr. Lawson 7 @ \$2.25 \$15.75S/E Gloria Tibi Domine 2 part Gilpin 6 @ \$2.65 \$15.90S/E-A Red, Red Rose SSA Douglas Wagner 9 @ \$2.95 \$26.55S/E -Folk Songs for Solo Singers Vol 2 med low Althouse 1 @ \$15.99 \$15.99	11-004-1000-619-100-3071-000-705	02/03/2026	110.00
11	1298	02/03/2026	17451	J.W. Pepper & Son, Inc.	066- Sheet Music for Trails Music Classroom(120)	23.00
			066- Sheet Music for Trails Music Classroom(120)	11-066-1000-619-100-1183-000-120	02/03/2026	23.00
11	1299	02/03/2026	14462	Amazon Capital Services Inc.	002 Nurse office supplies	75.00
			002 Nurse's office supplies	11-002-2410-616-900-0000-000-135	02/03/2026	75.00
11	1300	02/03/2026	14462	Amazon Capital Services Inc.	105 LIBRARY BOOK SUPPLIES	470.00
			LIBRARY OFFICE SUPPLIES & READING INCENTIVES	11-006-2220-619-100-1050-000-105	02/03/2026	470.00
11	1301	02/03/2026	13991	Scott Westin	105 LAMINATING SUPPLIES	960.00
			LAMINATING FILM	11-006-2220-619-100-1050-000-105	02/03/2026	1,760.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1302	02/03/2026	67046	COMMERCE BANK	412 Lodging FRC Robotics Regional 4/-4/4 Tulsa, OK	850.00
				412 Est. Lodging Exp. to attend FRC Robotics Regional on April 1-4, 2026 in Tulsa, OK Attendees: Matt Moore Bethany Petitt	11-412-2213-580-315-8700-000-705 02/03/2026	850.00
11	1303	02/03/2026	68994	Bentley Hedges Travel Serv	541 Est. Airfare Exp. for ASCA, 7/11-14 in NOLA	18,400.00
				541 Est. Airfare Exp. to travel to New Orleans, Louisiana to attend ASCA Conference from 7/10 - 7/14, 2026. Attendees: Mike Barrick Kelly Dennison Jae Miller Brionna Foster Aaron Manuel Courtney Frederick Melissa Hopson Shae Cartwright Amy Cozens Karmen Wilson Kat Knutson Brittany Osborne Tammy Brown Leshia Taylor Karie McGavock Kendra McNew Kara Karr Rachel Hacker Kelly Fuerstenau Danna Farley Staci Hunt Elizabeth Karnes Michele Hardin	11-541-2213-580-000-0000-000-110 11-541-2213-580-000-0000-000-115 11-541-2213-580-000-0000-000-120 11-541-2213-580-000-0000-000-135 11-541-2213-580-000-0000-000-140 11-541-2213-580-000-0000-000-145 11-541-2213-580-000-0000-000-150 11-541-2213-580-000-0000-000-155 11-541-2213-580-000-0000-000-165 11-541-2213-580-000-0000-000-505 11-541-2213-580-000-0000-000-525 11-541-2213-580-000-0000-000-705 11-541-2573-580-000-0000-000-050	800.00 1,600.00 800.00 800.00 1,600.00 800.00 1,600.00 1,600.00 1,600.00 1,600.00 800.00 1,600.00 3,200.00 1,600.00
11	1304	02/03/2026	62452	AMERICAN SCHOOL COUNSELOR	541 Est. Reg. Exp. for ASCA, 7/11 -14 in NOLA	15,157.00
				541 Est. Registration Exp. to attend the ASCA Conference from 7/10 - 7/14, 2026 in New Orleans, LA. Attendees: Mike Barrick Kelly Dennison Jae Miller Brionna Foster Aaron Manuel Courtney Frederick Melissa Hopson Shae Cartwright Amy Cozens Karmen Wilson Kat Knutson Brittany Osborne Tammy Brown Leshia Taylor Karie McGavock Kendra McNew Kara Karr Rachel Hacker Kelly Fuerstenau Danna Farley Staci Hunt Elizabeth Karnes Michele Hardin	11-541-2213-860-000-0000-000-110 11-541-2213-860-000-0000-000-115 11-541-2213-860-000-0000-000-120 11-541-2213-860-000-0000-000-135 11-541-2213-860-000-0000-000-140 11-541-2213-860-000-0000-000-150 11-541-2213-860-000-0000-000-155 11-541-2213-860-000-0000-000-160 11-541-2213-860-000-0000-000-165 11-541-2213-860-000-0000-000-505 11-541-2213-860-000-0000-000-525 11-541-2213-860-000-0000-000-705 11-541-2573-860-000-0000-000-050	659.00 1,318.00 659.00 659.00 1,318.00 1,318.00 1,318.00 659.00 1,318.00 659.00 1,318.00 2,636.00 1,318.00
11	1305	02/04/2026	14462	Amazon Capital Services Inc.	066- General Art Classroom Supplies for TE(120)	900.00
				066-General Art Classroom Supplies for Trails.(120)	11-066-1000-619-100-1173-000-120 02/04/2026	900.00
11	1306	02/04/2026	14462	Amazon Capital Services Inc.	066-Props & supplies for MNMS Theatre(510)	143.00
				066-Props and supplies for MNMS theatre classroom(510)	11-066-1000-619-100-1125-000-510 02/04/2026	143.00
11	1307	02/04/2026	11578	Hobby Lobby Stores, Inc.	002-furniture for conference room	600.00
				002-furniture for conference room	11-002-2410-651-900-0000-000-105 02/04/2026	600.00
11	1308	02/04/2026	67046	COMMERCE BANK	11-USSA Conference Registration	50.00
				011-United Suburban Schools Association 2026 Spring Conference Registration on April 23, 2026 in Tulsa, OK	11-011-2321-860-000-0000-000-051 02/04/2026	50.00

# Mustang Public Schools

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 1170 - 49999, Fund(s): 11-General

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
					<b>Non-Payroll Total:</b>	<b>\$215,729.51</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$215,729.51</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 193 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	193	01/08/2026	64046	ULINE, INC	089-Baby changing station at the SSC	482.79
			089-Baby changing station for the SSC Visitor bathroom.	21-089-2620-651-000-0000-000-058	01/08/2026	482.79
21	194	01/12/2026	64757	SMITTY'S AUTO REPAIR, INC	037-Tire balancing for operations vehicles	500.00
			037-Blanket PO for tire balancing for Operations vehicles	21-037-2620-439-000-0000-000-050	01/12/2026	79.50
				21-037-2620-439-000-0000-000-050	01/12/2026	420.50
21	195	01/15/2026	14462	Amazon Capital Services Inc.	037-Equipment & parts for white fleet	1,000.00
			037-Equipment & parts for white fleet	21-037-2620-618-000-0000-000-050	01/15/2026	291.35
				21-037-2620-618-000-0000-000-050	01/15/2026	708.65
21	196	01/20/2026	15147	LOWES CREDIT SERVICES	089-Sound Panel at MHS Science Bldg	1,088.23
			089-Sound Panels supplies for the MHS Science Bldg-	21-089-4720-459-000-0000-000-705	01/20/2026	938.74
				21-089-4720-459-000-0000-000-705	01/20/2026	149.49
21	197	01/20/2026	10645	CHEROKEE BUILDING MATERIALS	089-Sound Panels for the MHS Science Bldg	562.63
			089- Sound panel supplies for the MHS Science Bldg-	21-089-4720-459-000-0000-000-705	01/20/2026	562.63
21	198	01/20/2026	11578	Hobby Lobby Stores, Inc.	089-Sound panels at the MHS Science Bldg	537.90
			089-Sound panels at the MHS Science Bldg-	21-089-4720-459-000-0000-000-705	01/20/2026	537.90
21	199	01/20/2026	22197	ACS Playground Adventures Inc.	038-Inspect MNMS basketball goals on sides of gym	1,200.00
			038-Inspect MNMS basketball goals on the sides of the gym	21-038-2620-438-000-0000-000-510	01/20/2026	1,200.00
21	201	01/29/2026	61493	KENNETH DALE SHOCKLEY	089-Snow Removal	15,000.00
			089-Snow Removal	21-089-2630-438-000-0000-000-705	01/29/2026	12,900.00
				21-089-2630-438-000-0000-000-705	01/29/2026	2,100.00
21	202	02/02/2026	21713	PIONEER EQUIPMENT	038-Parts to repair skidsteer	1,500.00
			038-Parts to repair skidsteer	21-038-2620-612-000-0000-000-050	02/02/2026	167.64
				21-038-2620-612-000-0000-000-050	02/02/2026	1,332.36
21	203	02/02/2026	69483	Keystone Automotive Industries, Inc	032-Computer service to re-program C Meeks' truck	800.00
			032-Computer service technician to re-program Colin Meek's truck	21-032-2620-439-000-0000-000-050	02/02/2026	800.00
21	204	02/02/2026	63099	EXCEL DRYER, INC.	036-Hand dryer sub-assembly for HS C Bldg	475.00
			036-Hand dryer sub-assembly for HS C Bldg	21-036-2620-656-000-0000-000-705	02/02/2026	475.00
21	205	02/03/2026	69438	Oklahoma Hi Tech Inc	089-Flood Restoration at MHS	65,000.00
			089-Flood Restoration at MHS	21-089-4720-379-000-0000-000-705	02/03/2026	65,000.00
21	206	02/03/2026	23237	Contract Paper Group Inc	031-Truckload of copy paper to be used d-wide	25,998.00
			031-Truckload (840 cases) of copy paper to be used district wide	21-031-2620-611-000-0000-000-050	02/03/2026	25,998.00

<b>Non-Payroll Total:</b>	<b>\$114,144.55</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>179 \$0.00</b>
<b>Report Total:</b>	<b>\$114,144.55</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/7/2026 - 2/4/2026, PO Range: 128 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	128	01/08/2026	68833	LKQ Mid-America Parts	031- Transmission assembly for Colin Meeks' truck	3,500.00
			031-Transmission assembly, core charge and exchange for Colin Meeks' truck	33-031-2620-655-000-0000-000-056	01/08/2026	3,500.00
33	129	01/12/2026	67883	Baldomero Lopez JR	031-Drywall repair in hallway-MHS C Bldg	250.00
			031-Drywall repair in hallway of C Bldg at MHS	33-031-2620-438-000-0000-000-705	01/12/2026	250.00
33	130	01/15/2026	10070	Allied Glass Inc.	031-Glass replacement on portable bldg at PV	375.00
			031-Glass replacement on Portable #114 at Prairie View	33-031-2620-438-000-0000-000-150	01/15/2026	375.00
33	131	01/16/2026	69472	The Coats Company, LLC	031-Inspection & repair tire balancing machine	1,000.00
			031-Inspection and repairs to tire balancing machine.	33-031-2620-439-000-0000-000-050	01/16/2026	1,000.00
33	132	01/20/2026	23417	ADAMS WINDOW TINTING	031-Tint cafeteria doors at Central MS	550.00
			031-Tint cafeteria doors at Central MS	33-031-2620-438-000-0000-000-525	01/20/2026	550.00
33	133	01/20/2026	23417	ADAMS WINDOW TINTING	031-Re-tint glass wall & doors at Valley	1,350.00
			031-Re-Tint glass wall and doors at Valley	33-031-2620-438-000-0000-000-110	01/20/2026	1,350.00
33	134	01/20/2026	69474	IDN Global INC	031-Door hardware used district wide	2,000.00
			031-Door hardware to be used district wide	33-031-2620-651-000-0000-000-050	01/20/2026	2,000.00
33	135	01/30/2026	15346	CENTRAL OKLAHOMA WINNELSON	031-Water heater for MHS Science Building	6,500.00
			031-Water heater for MHS Science Building	33-031-2620-651-000-0000-000-705	01/30/2026	5,330.89
				33-031-2620-651-000-0000-000-705	01/30/2026	1,169.11
33	136	01/30/2026	11480	W.W. Grainger, Inc.	031-(10) 6,820 btu heaters for MHS Media Center	7,500.00
			031-(10) 6,820 btu heaters for MHS Media Center	33-031-2620-656-000-0000-000-705	01/30/2026	2,217.66
				33-031-2620-656-000-0000-000-705	01/30/2026	5,282.34
33	137	02/02/2026	12749	eei Group LLC	031-Circulator pump for new boiler at LE	7,300.00
			031-Circulator pump for new boiler that will be installed at Lakehoma Elementary the week of spring break, March 16-20, 2026	33-031-2620-656-000-0000-000-115	02/02/2026	7,300.00
33	138	02/02/2026	69487	T&T Industrial	031-New boiler installation at Lakehoma	25,000.00
			031-New boiler installation at Lakehoma Elementary the week of March 16-20	33-031-2620-454-000-0000-000-115	02/02/2026	25,000.00

<b>Non-Payroll Total:</b>	<b>\$55,325.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$55,325.00</b>

## Mustang Public Schools Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 12/3/2025 - 2/4/2026, PO Range: 24 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	24	01/08/2026	22197	ACS Playground Adventures Inc.	089- Playground Equipment Repair at MBI	532.72
				089-Repair/Replacement parts for the Boogie Board at MBI	34-089-4300-716-000-0000-000-160 01/08/2026	532.72
<b>Non-Payroll Total:</b>						<b>\$532.72</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$532.72</b>

**Change Order Listing**

**Options:** Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1 - 1169, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
976	11/03/2025	14670	EDMOND MEMORIAL HIGH SCHOOL	054 Edmond Mem. Acting/Debate Tourn. MHS 1/9-10	14.00
		054 Fine Arts Increase to PO976 - Participation fees higher that originally estimated.	11-054-1000-322-251-0000-000-705	01/12/2026	14.00
1035	11/17/2025	63765	SOCIETY OF HEALTH AND PHYSICAL EDUC	003 - '26 Convention KS Registration	350.00
		003- PO 1035 Increase '26 KS Convention Registration 3/17-21	11-003-2213-860-900-0000-000-140	01/29/2026	350.00

<b>Non-Payroll Total:</b>	<b>\$364.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$364.00</b>

**Project Totals**

003	Site Prof Dev Budget	350.00
054	Gifted & Talented	14.00

**Unit Totals**

140	Horizon Int	350.00
705	Mustang High	14.00

**Change Order Listing**

**Options:** Fund(s): 33-2023 Recurring, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/8/2026 - 2/4/2026, PO Range: 1 - 127, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
31	07/15/2025	69000	WINSUPPLY S OKC OK, CO	031-Equipment & parts for LT	300.00
	031-Increase PO# 2026-33-31.	33-031-2620-655-000-0000-000-050		01/20/2026	262.35
		33-031-2620-655-000-0000-000-050		01/20/2026	37.65
<b>Non-Payroll Total:</b>					<b>\$300.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$300.00</b>

**Project Totals**

031	Operations	300.00
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**Unit Totals**

050	District Wide	300.00
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**MUSTANG SCHOOLS - TREASURER'S REPORT**  
**As of January 31st, 2026**

<b>GOVERNMENTAL FUNDS</b>		
<b>Bank Statements</b>		
Bank of Oklahoma Revenue Account	\$	0.00
Bank of Oklahoma Expenditure Account	\$	0.00
BOK Cavanal Hill General Fund Sweep Account		2,702,854.74
3.11 % as of 1/31/2026		
BOK ICS Investments - General Fund		70,301,332.60
3.55 % as of 1/31/2026		
<b>Subtotal</b>	\$	<b>73,004,187.34</b>
Computer Cash Balance	\$	<b>73,099,902.12</b>
*** Exceptions: Preauthorized ACH American Fidelity payment scheduled for 1/28/26	\$	(151,149.82)
& cleared the bank on 2/2/26 see attached		
Reconciliation - Should equal \$0.00	\$	55,435.04
<b>Total - Governmental Funds</b>	<b>\$</b>	<b>73,004,187.34</b>

<b>ACTIVITY FUNDS</b>		
<b>Bank Statements</b>		
Bank of Oklahoma Account	\$	2,535.00
BOK Cavanal Hill Activity Sweep Account	\$	542,122.21
3.31% as of 1/31/2026		
OLAP Investments - Activity Fund	\$	5,884,515.89
4.128% as of 1/31/2026		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
<b>Subtotal</b>	\$	<b>6,664,173.10</b>
Computer Cash Balance	\$	6,518,965.93
Plus Outstanding Warrants	\$	145,527.53
<b>Adjusted Computer Cash Balance</b>	\$	<b>6,664,493.46</b>
*** Exceptions: credit card monthly fees totaling \$320.36 debited 1/2/26 - see attached	\$	(320.36)
Reconciliation - Should equal \$0.00	\$	0.00
<b>Total - Activity Fund</b>	<b>\$</b>	<b>6,664,173.10</b>

<b>OTHER FUNDS</b>		
Commerce Bank - Governmental Revenue Share	\$	71,846.72
Commerce Bank - Activity Revenue Share	\$	41,441.09

<b>TOTAL CASH ASSETS</b>	<b>\$</b>	<b>79,781,648.25</b>
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<b>GOVERNMENTAL FUND CASH BALANCES</b>		
Fund 11 - General Fund		\$28,837,883.69
Fund 21 - Building Fund		\$6,488,724.61
Fund 33 - 2023 Recurring Bond Funds		\$4,385,674.01
Fund 34 - 2012 Recurring Bond Funds		\$527,952.29
Fund 38 - Transportation Bond		\$1,000,000.00
Fund 41 - Sinking Fund		\$30,408,117.62
Fund 86 - Insurance Recoveries		\$1,451,549.90

<b>MONTHLY PAYROLL</b>		
Total Payroll FY25	\$	109,679,016.65
Total Payroll FY26	\$	57,669,464.60

Treasurer Jason Pittman Date: 2/6/26

# Mustang Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 0000 RECEIVABLE/REVENUE</b>						
Source - 0000 RECEIVABLE/REVENUE						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 0000 RECEIVABLE/REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Total</b>						
<b>Series - 0000 RECEIVABLE/REVENUE</b>						
<b>Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 1000</b>						
Source - 1110 Ad Valorem Current Year						
11 11-General	\$0.00	\$21,058,850.00	\$0.00	\$21,058,850.00	N/A	\$21,058,810.94
Source - 1110 Ad Valorem Current Year Total	\$0.00	\$21,058,850.00	\$0.00	\$21,058,850.00	N/A	\$21,058,810.94
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$2,253,412.19	\$0.00	\$2,253,412.19	N/A	\$1,423,558.27
Source - 1120 Ad Valorem Prior Years Total	\$0.00	\$2,253,412.19	\$0.00	\$2,253,412.19	N/A	\$1,423,558.27
Source - 1220 Continuing Education						
11 11-General	\$0.00	\$4,325.31	\$0.00	\$4,325.31	N/A	\$4,325.31
Source - 1220 Continuing Education Total	\$0.00	\$4,325.31	\$0.00	\$4,325.31	N/A	\$4,325.31
Source - 1310 Interest Earnings						
11 11-General	\$0.00	\$100,417.94	\$0.00	\$100,417.94	N/A	\$23,500.43
Source - 1310 Interest Earnings Total	\$0.00	\$100,417.94	\$0.00	\$100,417.94	N/A	\$23,500.43
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$1,021,821.97	\$0.00	\$1,021,821.97	N/A	\$159,630.15
Source - 1312 Investment Earnings Total	\$0.00	\$1,021,821.97	\$0.00	\$1,021,821.97	N/A	\$159,630.15
Source - 1352 Unapportioned Interest						
11 11-General	\$0.00	\$3,091.93	\$0.00	\$3,091.93	N/A	\$284.87
Source - 1352 Unapportioned Interest Total	\$0.00	\$3,091.93	\$0.00	\$3,091.93	N/A	\$284.87
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	\$36,147.91	\$0.00	\$36,147.91	N/A	\$5,854.33
Source - 1550 Workers' Compensation Total	\$0.00	\$36,147.91	\$0.00	\$36,147.91	N/A	\$5,854.33
Source - 1580 Activity Transport Fees						
11 11-General	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$0.00
Source - 1580 Activity Transport Fees Total	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$0.00
Source - 1590 Misc Reimbursements						
11 11-General	\$0.00	\$397.68	\$0.00	\$397.68	N/A	\$0.00
Source - 1590 Misc Reimbursements Total	\$0.00	\$397.68	\$0.00	\$397.68	N/A	\$0.00
Source - 1620 Community Service						
11 11-General	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$0.00
Source - 1620 Community Service Total	\$0.00	\$51,793.00	\$0.00	\$51,793.00	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	\$0.00
Source - 1690 Misc Revenue/ District Total	\$0.00	\$8,192.85	\$0.00	\$8,192.85	N/A	\$0.00

## Mustang Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$18,056.71	\$0.00	\$18,056.71	N/A	\$1,595.70
Source - 1795 Promotional Rebate Total	\$0.00	\$18,056.71	\$0.00	\$18,056.71	N/A	\$1,595.70
Series - 1000 Total	\$0.00	\$24,596,534.74	\$0.00	\$24,596,534.74	N/A	\$22,677,560.00
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$2,484,599.56	\$0.00	\$2,484,599.56	N/A	\$2,415,992.59
Source - 2100 County 4 Mill Tax Total	\$0.00	\$2,484,599.56	\$0.00	\$2,484,599.56	N/A	\$2,415,992.59
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$477,273.41	\$0.00	\$477,273.41	N/A	\$96,879.63
Source - 2200 County Mortgage Tax Total	\$0.00	\$477,273.41	\$0.00	\$477,273.41	N/A	\$96,879.63
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$319,003.01	\$0.00	\$319,003.01	N/A	\$28,980.97
Source - 2900 Other Revenue Total	\$0.00	\$319,003.01	\$0.00	\$319,003.01	N/A	\$28,980.97
Series - 2000 Total	\$0.00	\$3,280,875.98	\$0.00	\$3,280,875.98	N/A	\$2,541,853.19
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$3,512,427.69	\$0.00	\$3,512,427.69	N/A	\$670,432.21
Source - 3110 Gross Production Total	\$0.00	\$3,512,427.69	\$0.00	\$3,512,427.69	N/A	\$670,432.21
Source - 3120 Motor Vehicle						
11 11-General	\$0.00	\$3,095,044.99	\$0.00	\$3,095,044.99	N/A	\$504,492.73
Source - 3120 Motor Vehicle Total	\$0.00	\$3,095,044.99	\$0.00	\$3,095,044.99	N/A	\$504,492.73
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$127,690.92	\$0.00	\$127,690.92	N/A	\$15,728.12
Source - 3130 Rural Electric Total	\$0.00	\$127,690.92	\$0.00	\$127,690.92	N/A	\$15,728.12
Source - 3140 State School Land						
11 11-General	\$0.00	\$1,417,564.29	\$0.00	\$1,417,564.29	N/A	\$344,882.49
Source - 3140 State School Land Total	\$0.00	\$1,417,564.29	\$0.00	\$1,417,564.29	N/A	\$344,882.49
Source - 3150 Vehicle Tax Stamp						
11 11-General	\$0.00	\$3,978.97	\$0.00	\$3,978.97	N/A	\$344.06
Source - 3150 Vehicle Tax Stamp Total	\$0.00	\$3,978.97	\$0.00	\$3,978.97	N/A	\$344.06
Source - 3210 State Aid						
11 11-General	\$0.00	\$26,175,805.60	\$0.00	\$26,175,805.60	N/A	\$4,283,197.83
Source - 3210 State Aid Total	\$0.00	\$26,175,805.60	\$0.00	\$26,175,805.60	N/A	\$4,283,197.83
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$5,851,248.26	\$0.00	\$5,851,248.26	N/A	\$1,075,395.00
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$5,851,248.26	\$0.00	\$5,851,248.26	N/A	\$1,075,395.00
Source - 3310 Alt/High Challenge Ed						
11 11-General	\$0.00	\$60,367.04	\$0.00	\$60,367.04	N/A	\$60,367.04
Source - 3310 Alt/High Challenge Ed Total	\$0.00	\$60,367.04	\$0.00	\$60,367.04	N/A	\$60,367.04
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	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$12,243.00	\$0.00	\$12,243.00	N/A	\$0.00
Source - 3415 Reading Sufficiency Act						
11 11-General	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	\$0.00
Source - 3415 Reading Sufficiency Act Total	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	\$0.00
Source - 3420 State Textbook						
11 11-General	\$0.00	\$467,663.65	\$0.00	\$467,663.65	N/A	\$84,814.45

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev. Collected	Current Month
<b>Source - 3420 State Textbook Total</b>	\$0.00	\$467,663.65	\$0.00	\$467,663.65	N/A	\$84,814.45
Source - 3436 School Resource Officer						
11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
<b>Source - 3436 School Resource Officer Total</b>	\$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
<b>Source - 3690 Misc State Revenue Total</b>	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3811 Career Tech Salary						
11 11-General	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$0.00
<b>Source - 3811 Career Tech Salary Total</b>	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$0.00
<b>Series - 3000 Total</b>	\$0.00	\$41,339,334.39	\$0.00	\$41,339,334.39	N/A	\$7,039,653.93
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
<b>Source - 4140 Title VI Indian Education Total</b>	\$0.00	\$106,168.41	\$0.00	\$106,168.41	N/A	\$0.00
Source - 4210 Title I/Part A						
11 11-General	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$277,232.68
<b>Source - 4210 Title I/Part A Total</b>	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$277,232.68
Source - 4271 Title II Part A						
11 11-General	\$0.00	\$77,181.34	\$0.00	\$77,181.34	N/A	\$28,011.31
<b>Source - 4271 Title II Part A Total</b>	\$0.00	\$77,181.34	\$0.00	\$77,181.34	N/A	\$28,011.31
Source - 4281 Title III Part A ELL						
11 11-General	\$0.00	\$61,324.42	\$0.00	\$61,324.42	N/A	\$61,190.10
<b>Source - 4281 Title III Part A ELL Total</b>	\$0.00	\$61,324.42	\$0.00	\$61,324.42	N/A	\$61,190.10
Source - 4310 IDEA Part B						
11 11-General	\$0.00	\$1,742,870.96	\$0.00	\$1,742,870.96	N/A	\$322,481.94
<b>Source - 4310 IDEA Part B Total</b>	\$0.00	\$1,742,870.96	\$0.00	\$1,742,870.96	N/A	\$322,481.94
Source - 4340 IDEA PART B Preschool						
11 11-General	\$0.00	\$26,822.07	\$0.00	\$26,822.07	N/A	\$7,683.31
<b>Source - 4340 IDEA PART B Preschool Total</b>	\$0.00	\$26,822.07	\$0.00	\$26,822.07	N/A	\$7,683.31
Source - 4442 Title IV Student Supp						
11 11-General	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$81,419.40
<b>Source - 4442 Title IV Student Supp Total</b>	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$81,419.40
Source - 4689 Other Misc Fed Rev						
11 11-General	\$0.00	\$175,534.23	\$0.00	\$175,534.23	N/A	\$6,498.31
<b>Source - 4689 Other Misc Fed Rev Total</b>	\$0.00	\$175,534.23	\$0.00	\$175,534.23	N/A	\$6,498.31
Source - 4710 Federal Lunch						
11 11-General	\$0.00	\$1,283,057.70	\$0.00	\$1,283,057.70	N/A	\$27,401.92
<b>Source - 4710 Federal Lunch Total</b>	\$0.00	\$1,283,057.70	\$0.00	\$1,283,057.70	N/A	\$27,401.92
Source - 4720 Federal Breakfast						
11 11-General	\$0.00	\$302,876.46	\$0.00	\$302,876.46	N/A	\$0.00
<b>Source - 4720 Federal Breakfast Total</b>	\$0.00	\$302,876.46	\$0.00	\$302,876.46	N/A	\$0.00
Source - 4821 Carl Perkins						
11 11-General	\$0.00	\$4,131.80	\$0.00	\$4,131.80	N/A	\$0.00
<b>Source - 4821 Carl Perkins Total</b>	\$0.00	\$4,131.80	\$0.00	\$4,131.80	N/A	\$0.00
<b>Series - 4000 Total</b>	\$0.00	\$4,373,578.30	\$0.00	\$4,373,578.30	N/A	\$811,918.97
Series - 5000						
Source - 5200 Revenue from School Funds Manage						
11 11-General	\$0.00	\$9,593.15	\$0.00	\$9,593.15	N/A	\$0.00
<b>Source - 5200 Revenue from School Funds Manage Total</b>	\$0.00	\$9,593.15	\$0.00	\$9,593.15	N/A	\$0.00
Source - 5600 Correcting Entry						

# Mustang Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 11-General	\$0.00	\$12,244.14	\$0.00	\$12,244.14	N/A	\$1,193.52
Source - 5600 Correcting Entry Total	\$0.00	\$12,244.14	\$0.00	\$12,244.14	N/A	\$1,193.52
Series - 5000 Total	\$0.00	\$21,837.29	\$0.00	\$21,837.29	N/A	\$1,193.52
<b>Report Total</b>	<b>\$0.00</b>	<b>\$73,612,160.70</b>	<b>\$0.00</b>	<b>\$73,612,160.70</b>	<b>N/A</b>	<b>\$33,072,179.61</b>

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 801 Gate Revenue</b>							
800 Athletics	\$67,625.15	\$250.00	\$0.00	\$30,316.17	\$37,558.98	\$24,335.59	\$13,223.39
801 Baseball	(\$24,922.60)	\$0.00	\$0.00	\$0.00	(\$24,922.60)	\$2,060.00	(\$26,982.60)
802 Basketball - General	\$10,701.85	\$2,571.00	\$0.00	\$700.00	\$12,572.85	\$5,440.13	\$7,132.72
803 Basketball - Boys	\$2,846.00	\$24,631.25	\$0.00	\$0.00	\$27,477.25	\$0.00	\$27,477.25
804 Basketball - Girls	(\$178.14)	\$0.00	\$0.00	\$0.00	(\$178.14)	\$0.00	(\$178.14)
805 Cheer	(\$5,692.85)	\$0.00	\$0.00	\$0.00	(\$5,692.85)	\$5,540.85	(\$11,233.70)
806 Cross Country - General	(\$293.75)	\$0.00	\$0.00	\$200.00	(\$493.75)	\$3,528.80	(\$4,022.55)
809 Football	\$219,815.61	\$800.00	\$0.00	\$0.00	\$220,615.61	\$36,555.40	\$184,060.21
810 Golf - General	(\$7,071.90)	\$0.00	\$0.00	\$585.00	(\$7,656.90)	\$11,353.50	(\$19,010.40)
811 Golf - Girls	\$5,640.00	\$0.00	\$0.00	\$0.00	\$5,640.00	\$0.00	\$5,640.00
813 Pom	(\$2,019.36)	\$0.00	\$0.00	\$0.00	(\$2,019.36)	\$0.00	(\$2,019.36)
814 Soccer - General	(\$15,375.12)	\$0.00	\$0.00	\$0.00	(\$15,375.12)	\$2,171.85	(\$17,546.97)
817 Softball	\$5,897.95	\$0.00	\$0.00	\$990.50	\$4,907.45	\$10,099.66	(\$5,192.21)
818 Swimming - General	(\$5,402.00)	\$0.00	\$0.00	\$2,382.00	(\$7,784.00)	\$1,216.00	(\$9,000.00)
821 Tennis - General	(\$418.26)	\$0.00	\$0.00	\$0.00	(\$418.26)	\$6,927.39	(\$7,345.65)
822 Tennis - Girls	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
826 Track - Boys	(\$72.65)	\$0.00	\$0.00	\$0.00	(\$72.65)	\$4,845.30	(\$4,917.95)
827 Volleyball	\$13,846.75	\$200.00	\$0.00	\$0.00	\$14,046.75	\$950.00	\$13,096.75
828 Wrestling - General	(\$674.00)	\$2,840.00	\$0.00	\$2,844.74	(\$678.74)	\$8,302.51	(\$8,981.25)
<b>Total Project - 801 Gate Revenue</b>	<b>\$266,252.68</b>	<b>\$31,292.25</b>	<b>\$0.00</b>	<b>\$38,018.41</b>	<b>\$259,526.52</b>	<b>\$123,326.98</b>	<b>\$136,199.54</b>
<b>Project - 803 Sponsorships/Donations</b>							
800 Athletics	\$262,874.27	\$14,500.00	\$0.00	\$4,356.15	\$273,018.12	\$36,312.41	\$236,705.71
801 Baseball	(\$426.93)	\$0.00	\$0.00	\$0.00	(\$426.93)	\$0.00	(\$426.93)
802 Basketball - General	(\$18,385.63)	\$0.00	\$0.00	\$14,492.98	(\$32,878.61)	\$12,886.78	(\$45,765.39)
805 Cheer	(\$679.84)	\$0.00	\$0.00	\$0.00	(\$679.84)	\$4,000.00	(\$4,679.84)
806 Cross Country - General	(\$2,514.45)	\$0.00	\$0.00	\$0.00	(\$2,514.45)	\$0.00	(\$2,514.45)
809 Football	(\$23,315.00)	\$0.00	\$0.00	\$0.00	(\$23,315.00)	\$900.00	(\$24,215.00)
810 Golf - General	(\$1,055.25)	\$0.00	\$0.00	\$90.00	(\$1,145.25)	\$392.66	(\$1,537.91)
814 Soccer - General	(\$2,397.74)	\$0.00	\$0.00	\$0.00	(\$2,397.74)	\$428.00	(\$2,825.74)
817 Softball	(\$8,684.06)	\$0.00	\$0.00	\$5,046.00	(\$13,730.06)	\$2,319.04	(\$16,049.10)
821 Tennis - General	(\$345.20)	\$0.00	\$0.00	\$0.00	(\$345.20)	\$254.80	(\$600.00)
826 Track - Boys	(\$1,222.75)	\$0.00	\$0.00	\$1,045.00	(\$2,267.75)	\$0.00	(\$2,267.75)
827 Volleyball	(\$4,950.00)	\$0.00	\$0.00	\$0.00	(\$4,950.00)	\$0.00	(\$4,950.00)
828 Wrestling - General	(\$875.00)	\$0.00	\$0.00	\$875.00	(\$1,750.00)	\$1,750.00	(\$3,500.00)
<b>Total Project - 803 Sponsorships/Donations</b>	<b>\$198,022.42</b>	<b>\$14,500.00</b>	<b>\$0.00</b>	<b>\$25,905.13</b>	<b>\$186,617.29</b>	<b>\$59,243.69</b>	<b>\$127,373.60</b>
<b>Project - 805 Central Middle School</b>							
800 Athletics	\$49,327.50	\$541.00	\$0.00	\$310.36	\$49,558.14	\$6,156.66	\$43,401.48
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)
<b>Total Project - 805 Central Middle School</b>	<b>\$38,562.92</b>	<b>\$541.00</b>	<b>\$0.00</b>	<b>\$310.36</b>	<b>\$38,793.56</b>	<b>\$6,156.66</b>	<b>\$32,636.90</b>
<b>Project - 806 North Middle School</b>							
800 Athletics	\$52,125.83	\$769.51	\$0.00	\$1,084.45	\$51,810.89	\$6,002.85	\$45,808.04
806 Cross Country - General	(\$932.68)	\$0.00	\$0.00	\$0.00	(\$932.68)	\$0.00	(\$932.68)
809 Football	(\$893.53)	\$0.00	\$0.00	\$0.00	(\$893.53)	\$0.00	(\$893.53)
<b>Total Project - 806 North Middle School</b>	<b>\$50,299.62</b>	<b>\$769.51</b>	<b>\$0.00</b>	<b>\$1,084.45</b>	<b>\$49,984.68</b>	<b>\$6,002.85</b>	<b>\$43,981.83</b>
<b>Project - 807 South Middle School</b>							
800 Athletics	\$61,388.12	\$726.25	\$0.00	\$1,050.71	\$61,063.66	\$2,344.66	\$58,719.00
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)	\$272.87	(\$6,103.65)
821 Tennis - General	\$0.00	\$0.00	\$0.00	\$1,620.00	(\$1,620.00)	\$527.92	(\$2,147.92)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$6,213.24	(\$6,213.24)	\$0.00	(\$6,213.24)

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 807 South Middle School</b>							
827 Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.96	(\$1,723.96)
<b>Total Project - 807 South Middle School</b>	<b>\$52,411.58</b>	<b>\$726.25</b>	<b>\$0.00</b>	<b>\$8,883.95</b>	<b>\$44,253.88</b>	<b>\$4,869.41</b>	<b>\$39,384.47</b>
<b>Project - 810 Athletic Trainer</b>							
800 Athletics	\$7,919.30	\$0.00	\$0.00	\$99.87	\$7,819.43	\$2,254.87	\$5,564.56
<b>Total Project - 810 Athletic Trainer</b>	<b>\$7,919.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99.87</b>	<b>\$7,819.43</b>	<b>\$2,254.87</b>	<b>\$5,564.56</b>
<b>Project - 901 District Administration</b>							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$450.00	(\$450.00)	\$0.00	(\$450.00)
900 Non Athletic Group	\$507,919.38	\$18,729.45	\$0.00	\$125,679.82	\$400,969.01	\$186,646.64	\$214,322.37
911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
<b>Total Project - 901 District Administration</b>	<b>\$873,581.04</b>	<b>\$18,729.45</b>	<b>\$0.00</b>	<b>\$126,129.82</b>	<b>\$766,180.67</b>	<b>\$186,646.64</b>	<b>\$579,534.03</b>
<b>Project - 902 Child Nutrition</b>							
900 Non Athletic Group	\$1,234,930.12	\$192,940.45	\$150.00	\$467.25	\$1,427,553.32	\$207.90	\$1,427,345.42
<b>Total Project - 902 Child Nutrition</b>	<b>\$1,234,930.12</b>	<b>\$192,940.45</b>	<b>\$150.00</b>	<b>\$467.25</b>	<b>\$1,427,553.32</b>	<b>\$207.90</b>	<b>\$1,427,345.42</b>
<b>Project - 903 Community Ed</b>							
900 Non Athletic Group	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$34,207.85	\$14,763.76	\$0.00	\$40.00	\$48,931.61	\$38,514.49	\$10,417.12
911 Bronco Club	\$826,376.59	\$195,878.27	\$0.00	\$4,719.01	\$1,017,535.85	\$32,208.76	\$985,327.09
912 Summer Bronco Club	\$32,155.77	\$0.00	\$0.00	\$0.00	\$32,155.77	\$564.20	\$31,591.57
913 Bronco Staff Days	\$3,770.66	\$332.39	\$0.00	\$0.00	\$4,103.05	\$0.00	\$4,103.05
<b>Total Project - 903 Community Ed</b>	<b>\$896,672.87</b>	<b>\$210,974.42</b>	<b>\$0.00</b>	<b>\$4,759.01</b>	<b>\$1,102,888.28</b>	<b>\$71,287.45</b>	<b>\$1,031,600.83</b>
<b>Project - 904 Facility Rentals</b>							
900 Non Athletic Group	\$64,376.41	\$22,597.50	\$0.00	\$0.00	\$86,973.91	\$0.00	\$86,973.91
<b>Total Project - 904 Facility Rentals</b>	<b>\$64,376.41</b>	<b>\$22,597.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,973.91</b>	<b>\$0.00</b>	<b>\$86,973.91</b>
<b>Project - 905 PAC Rentals</b>							
900 Non Athletic Group	\$181,818.64	\$0.00	\$0.00	\$1,431.45	\$180,387.19	\$35,138.06	\$145,249.13
<b>Total Project - 905 PAC Rentals</b>	<b>\$181,818.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,431.45</b>	<b>\$180,387.19</b>	<b>\$35,138.06</b>	<b>\$145,249.13</b>
<b>Project - 906 PAC Expenses</b>							
900 Non Athletic Group	\$16,482.55	\$0.00	\$0.00	\$0.00	\$16,482.55	\$3,091.00	\$13,391.55
<b>Total Project - 906 PAC Expenses</b>	<b>\$16,482.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,482.55</b>	<b>\$3,091.00</b>	<b>\$13,391.55</b>
<b>Project - 907 Students in Need</b>							
900 Non Athletic Group	\$23,409.74	\$375.00	\$0.00	\$1,372.79	\$22,411.95	\$6,452.11	\$15,959.84
<b>Total Project - 907 Students in Need</b>	<b>\$23,409.74</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$1,372.79</b>	<b>\$22,411.95</b>	<b>\$6,452.11</b>	<b>\$15,959.84</b>
<b>Project - 908 Student on Account</b>							
900 Non Athletic Group	\$2,138.72	\$0.38	\$0.00	\$0.00	\$2,139.10	\$0.00	\$2,139.10
<b>Total Project - 908 Student on Account</b>	<b>\$2,138.72</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,139.10</b>	<b>\$0.00</b>	<b>\$2,139.10</b>
<b>Project - 909 Technology Reimbursements</b>							
900 Non Athletic Group	\$31,371.60	\$292.50	\$0.00	\$5,000.00	\$26,664.10	\$0.00	\$26,664.10
<b>Total Project - 909 Technology Reimbursements</b>	<b>\$31,371.60</b>	<b>\$292.50</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$26,664.10</b>	<b>\$0.00</b>	<b>\$26,664.10</b>
<b>Project - 910 Transportation Invoices</b>							
900 Non Athletic Group	\$57,626.90	\$36,349.95	\$0.00	\$0.00	\$93,976.85	\$0.00	\$93,976.85
<b>Total Project - 910 Transportation Invoices</b>	<b>\$57,626.90</b>	<b>\$36,349.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,976.85</b>	<b>\$0.00</b>	<b>\$93,976.85</b>
<b>Project - 911 Operations</b>							
900 Non Athletic Group	\$1,899.71	\$0.00	\$0.00	\$0.00	\$1,899.71	\$687.43	\$1,212.28
<b>Total Project - 911 Operations</b>	<b>\$1,899.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,899.71</b>	<b>\$687.43</b>	<b>\$1,212.28</b>
<b>Project - 912 Student Services</b>							
239 ALL SPEC. ED PRGMS	(\$87.60)	\$0.00	\$0.00	\$0.00	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$1,468.85	\$0.00	\$0.00	\$109.84	\$1,359.01	\$336.76	\$1,022.25
<b>Total Project - 912 Student Services</b>	<b>\$1,381.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.84</b>	<b>\$1,271.41</b>	<b>\$336.76</b>	<b>\$934.65</b>
<b>Project - 913 District Teacher of the Year</b>							
900 Non Athletic Group	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$1,424.85	\$2,272.78
<b>Total Project - 913 District Teacher of the Year</b>	<b>\$3,697.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,697.63</b>	<b>\$1,424.85</b>	<b>\$2,272.78</b>
<b>Project - 914 Transportation</b>							
900 Non Athletic Group	\$6,486.71	\$718.46	\$0.00	\$336.55	\$6,868.62	\$1,730.55	\$5,138.07
<b>Total Project - 914 Transportation</b>	<b>\$6,486.71</b>	<b>\$718.46</b>	<b>\$0.00</b>	<b>\$336.55</b>	<b>\$6,868.62</b>	<b>\$1,730.55</b>	<b>\$5,138.07</b>
<b>Project - 915 GF Textbook/Budgets</b>							

## Mustang Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 915 GF Textbook/Budgets</b>							
900 Non Athletic Group	\$1,597.00	\$0.00	\$0.00	\$0.00	\$1,597.00	\$0.00	\$1,597.00
<b>Total Project - 915 GF Textbook/Budgets</b>	<b>\$1,597.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,597.00</b>	<b>\$0.00</b>	<b>\$1,597.00</b>
<b>Project - 916 Superintendent Expenses</b>							
000 UNDISTRIBUTED EXPENDITURES	(\$7,729.87)	\$0.00	\$0.00	\$202.06	(\$7,931.93)	\$6,027.56	(\$13,959.49)
900 Non Athletic Group	\$32,974.26	\$0.00	\$0.00	\$3,466.28	\$29,507.98	\$4,577.49	\$24,930.49
<b>Total Project - 916 Superintendent Expenses</b>	<b>\$25,244.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,668.34</b>	<b>\$21,576.05</b>	<b>\$10,605.05</b>	<b>\$10,971.00</b>
<b>Project - 919 Academic Team</b>							
900 Non Athletic Group	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
<b>Total Project - 919 Academic Team</b>	<b>\$36.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36.64</b>	<b>\$0.00</b>	<b>\$36.64</b>
<b>Project - 920 Archery</b>							
800 Athletics	(\$1,753.45)	\$0.00	\$0.00	\$0.00	(\$1,753.45)	\$0.00	(\$1,753.45)
900 Non Athletic Group	\$24,841.79	\$735.00	\$0.00	\$377.66	\$25,199.13	\$3,267.85	\$21,931.28
<b>Total Project - 920 Archery</b>	<b>\$23,088.34</b>	<b>\$735.00</b>	<b>\$0.00</b>	<b>\$377.66</b>	<b>\$23,445.68</b>	<b>\$3,267.85</b>	<b>\$20,177.83</b>
<b>Project - 921 Art</b>							
900 Non Athletic Group	\$58,368.14	\$1,907.50	\$0.00	\$2,226.97	\$58,048.67	\$19,738.21	\$38,310.46
<b>Total Project - 921 Art</b>	<b>\$58,368.14</b>	<b>\$1,907.50</b>	<b>\$0.00</b>	<b>\$2,226.97</b>	<b>\$58,048.67</b>	<b>\$19,738.21</b>	<b>\$38,310.46</b>
<b>Project - 922 Band</b>							
900 Non Athletic Group	\$138,560.86	\$31,778.96	\$0.00	\$13,726.50	\$156,613.32	\$69,052.62	\$87,560.70
922 Band - District Instrument Fees	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
<b>Total Project - 922 Band</b>	<b>\$140,600.86</b>	<b>\$31,778.96</b>	<b>\$0.00</b>	<b>\$13,726.50</b>	<b>\$158,653.32</b>	<b>\$69,052.62</b>	<b>\$89,600.70</b>
<b>Project - 923 Counseling</b>							
900 Non Athletic Group	\$16,728.11	\$0.00	\$0.00	\$710.00	\$16,018.11	\$1,193.84	\$14,824.27
<b>Total Project - 923 Counseling</b>	<b>\$16,728.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$710.00</b>	<b>\$16,018.11</b>	<b>\$1,193.84</b>	<b>\$14,824.27</b>
<b>Project - 924 ELA</b>							
900 Non Athletic Group	\$2,005.75	\$0.00	\$0.00	\$0.00	\$2,005.75	\$572.36	\$1,433.39
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
<b>Total Project - 924 ELA</b>	<b>\$3,339.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,339.52</b>	<b>\$572.36</b>	<b>\$2,767.16</b>
<b>Project - 925 Leadership</b>							
900 Non Athletic Group	\$10,196.65	\$0.00	\$0.00	\$915.23	\$9,281.42	\$1,529.07	\$7,752.35
<b>Total Project - 925 Leadership</b>	<b>\$10,196.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$915.23</b>	<b>\$9,281.42</b>	<b>\$1,529.07</b>	<b>\$7,752.35</b>
<b>Project - 926 Math</b>							
900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
<b>Total Project - 926 Math</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$30.60</b>
<b>Project - 927 Media</b>							
900 Non Athletic Group	\$93,258.26	\$914.23	\$0.00	\$1,218.09	\$92,954.40	\$16,084.59	\$76,869.81
947 Yearbook	\$9,636.23	\$10.00	\$0.00	\$4,063.21	\$5,583.02	\$936.79	\$4,646.23
<b>Total Project - 927 Media</b>	<b>\$102,894.49</b>	<b>\$924.23</b>	<b>\$0.00</b>	<b>\$5,281.30</b>	<b>\$98,537.42</b>	<b>\$17,021.38</b>	<b>\$81,516.04</b>
<b>Project - 928 Native American</b>							
000 UNDISTRIBUTED EXPENDITURES	(\$214.50)	\$0.00	\$0.00	\$0.00	(\$214.50)	\$785.50	(\$1,000.00)
900 Non Athletic Group	\$11,961.44	\$0.00	\$0.00	\$60.42	\$11,901.02	\$1,350.33	\$10,550.69
<b>Total Project - 928 Native American</b>	<b>\$11,746.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.42</b>	<b>\$11,686.52</b>	<b>\$2,135.83</b>	<b>\$9,550.69</b>
<b>Project - 930 PE</b>							
900 Non Athletic Group	\$31,915.87	\$2,898.00	\$0.00	\$402.00	\$34,411.87	\$952.40	\$33,459.47
920 Archery	\$2,303.58	\$0.00	\$0.00	\$0.00	\$2,303.58	\$460.00	\$1,843.58
<b>Total Project - 930 PE</b>	<b>\$34,219.45</b>	<b>\$2,898.00</b>	<b>\$0.00</b>	<b>\$402.00</b>	<b>\$36,715.45</b>	<b>\$1,412.40</b>	<b>\$35,303.05</b>
<b>Project - 931 Principal</b>							
900 Non Athletic Group	\$722,560.19	\$12,091.61	(\$150.00)	\$33,671.35	\$700,830.45	\$115,213.91	\$585,616.54
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	\$4,667.98	\$161.52	\$0.00	\$0.00	\$4,829.50	\$1,280.00	\$3,549.50
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)

## Mustang Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 931 Principal</b>							
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	\$13,068.61	\$7,255.03	\$0.00	\$1,826.70	\$18,496.94	\$9,393.72	\$9,103.22
<b>Total Project - 931 Principal</b>	<b>\$762,279.24</b>	<b>\$19,508.16</b>	<b>(\$150.00)</b>	<b>\$35,498.05</b>	<b>\$746,139.35</b>	<b>\$125,887.63</b>	<b>\$620,251.72</b>
<b>Project - 932 Robotics</b>							
900 Non Athletic Group	\$22,626.45	\$949.75	\$0.00	\$5,132.33	\$18,443.87	\$7,332.75	\$11,111.12
932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
<b>Total Project - 932 Robotics</b>	<b>\$23,586.45</b>	<b>\$949.75</b>	<b>\$0.00</b>	<b>\$5,132.33</b>	<b>\$19,403.87</b>	<b>\$7,332.75</b>	<b>\$12,071.12</b>
<b>Project - 933 Science</b>							
900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$550.00	\$3,191.46
967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Total Project - 933 Science</b>	<b>\$3,753.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,753.46</b>	<b>\$550.00</b>	<b>\$3,203.46</b>
<b>Project - 934 Skills for Living</b>							
900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
<b>Total Project - 934 Skills for Living</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$1,300.66</b>
<b>Project - 936 Special Ed Functional Skills</b>							
900 Non Athletic Group	\$7,515.95	\$0.00	\$0.00	\$413.07	\$7,102.88	\$1,091.00	\$6,011.88
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
<b>Total Project - 936 Special Ed Functional Skills</b>	<b>\$7,804.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.07</b>	<b>\$7,391.21</b>	<b>\$1,091.00</b>	<b>\$6,300.21</b>
<b>Project - 937 Spec Ed General</b>							
900 Non Athletic Group	\$3,133.34	\$0.00	\$0.00	\$397.72	\$2,735.62	\$252.28	\$2,483.34
<b>Total Project - 937 Spec Ed General</b>	<b>\$3,133.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.72</b>	<b>\$2,735.62</b>	<b>\$252.28</b>	<b>\$2,483.34</b>
<b>Project - 938 Special Olympics</b>							
900 Non Athletic Group	\$2,394.43	\$0.00	\$0.00	\$500.00	\$1,894.43	\$0.00	\$1,894.43
<b>Total Project - 938 Special Olympics</b>	<b>\$2,394.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$1,894.43</b>	<b>\$0.00</b>	<b>\$1,894.43</b>
<b>Project - 940 Staff Expenses</b>							
900 Non Athletic Group	\$252,603.46	\$29,249.21	\$0.00	\$16,872.73	\$264,979.94	\$51,215.49	\$213,764.45
920 Archery	\$998.78	\$235.00	\$0.00	\$0.00	\$1,233.78	\$375.00	\$858.78
923 Counseling	\$109.47	\$0.00	\$0.00	\$0.00	\$109.47	\$0.00	\$109.47
932 Robotics	\$816.28	\$0.00	\$0.00	\$0.00	\$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	\$458.05	\$26.00	\$0.00	\$0.00	\$484.05	\$300.00	\$184.05
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	\$413.87	\$0.00	\$0.00	\$0.00	\$413.87	\$0.00	\$413.87
944 Technology	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00	\$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
<b>Total Project - 940 Staff Expenses</b>	<b>\$272,757.44</b>	<b>\$29,510.21</b>	<b>\$0.00</b>	<b>\$16,872.73</b>	<b>\$285,394.92</b>	<b>\$52,142.45</b>	<b>\$233,252.47</b>
<b>Project - 941 Staff Hospitality</b>							
900 Non Athletic Group	\$6,171.18	\$0.00	\$0.00	\$849.39	\$5,321.79	\$1,811.84	\$3,509.95
<b>Total Project - 941 Staff Hospitality</b>	<b>\$6,171.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$849.39</b>	<b>\$5,321.79</b>	<b>\$1,811.84</b>	<b>\$3,509.95</b>
<b>Project - 942 STEM</b>							
900 Non Athletic Group	\$1,277.70	\$0.00	\$0.00	\$0.00	\$1,277.70	\$0.00	\$1,277.70
<b>Total Project - 942 STEM</b>	<b>\$1,277.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277.70</b>	<b>\$0.00</b>	<b>\$1,277.70</b>
<b>Project - 943 Student Council</b>							
900 Non Athletic Group	(\$1,700.03)	\$838.80	\$0.00	\$674.81	(\$1,536.04)	\$6,320.50	(\$7,856.54)
967 BEAST Week	\$84,869.42	\$770.24	\$0.00	\$0.00	\$85,639.66	\$0.00	\$85,639.66
<b>Total Project - 943 Student Council</b>	<b>\$83,169.39</b>	<b>\$1,609.04</b>	<b>\$0.00</b>	<b>\$674.81</b>	<b>\$84,103.62</b>	<b>\$6,320.50</b>	<b>\$77,783.12</b>
<b>Project - 944 Technology</b>							
900 Non Athletic Group	\$2,750.81	\$150.00	\$0.00	\$0.00	\$2,900.81	\$0.00	\$2,900.81
<b>Total Project - 944 Technology</b>	<b>\$2,750.81</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.81</b>	<b>\$0.00</b>	<b>\$2,900.81</b>
<b>Project - 945 Theatre</b>							
900 Non Athletic Group	\$48,447.52	\$194.00	\$0.00	\$439.24	\$48,202.28	\$10,541.07	\$37,661.21

## Mustang Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 945 Theatre							
<b>Total Project - 945 Theatre</b>	<b>\$48,447.52</b>	<b>\$194.00</b>	<b>\$0.00</b>	<b>\$439.24</b>	<b>\$48,202.28</b>	<b>\$10,541.07</b>	<b>\$37,661.21</b>
Project - 946 Vocal Music							
900 Non Athletic Group	\$95,002.87	\$22,087.00	\$0.00	\$4,263.88	\$112,825.99	\$60,017.85	\$52,808.14
<b>Total Project - 946 Vocal Music</b>	<b>\$95,002.87</b>	<b>\$22,087.00</b>	<b>\$0.00</b>	<b>\$4,263.88</b>	<b>\$112,825.99</b>	<b>\$60,017.85</b>	<b>\$52,808.14</b>
Project - 947 Yearbook							
900 Non Athletic Group	\$135,587.89	\$125.00	\$0.00	\$908.79	\$134,804.10	\$40,432.88	\$94,371.22
<b>Total Project - 947 Yearbook</b>	<b>\$135,587.89</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$908.79</b>	<b>\$134,804.10</b>	<b>\$40,432.88</b>	<b>\$94,371.22</b>
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
<b>Total Project - 948 MS Choral Events</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$2,292.94</b>
Project - 951 Advanced Placement							
900 Non Athletic Group	\$9,097.36	\$0.00	\$0.00	\$0.00	\$9,097.36	\$6,022.30	\$3,075.06
<b>Total Project - 951 Advanced Placement</b>	<b>\$9,097.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,097.36</b>	<b>\$6,022.30</b>	<b>\$3,075.06</b>
Project - 952 Aviation							
900 Non Athletic Group	\$7,196.55	\$0.00	\$0.00	\$589.58	\$6,606.97	\$2,010.60	\$4,596.37
<b>Total Project - 952 Aviation</b>	<b>\$7,196.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$589.58</b>	<b>\$6,606.97</b>	<b>\$2,010.60</b>	<b>\$4,596.37</b>
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
<b>Total Project - 953 BEAST Week</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
Project - 954 BPA							
900 Non Athletic Group	\$4,677.81	\$0.00	\$0.00	\$60.00	\$4,617.81	\$0.00	\$4,617.81
<b>Total Project - 954 BPA</b>	<b>\$4,677.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$4,617.81</b>	<b>\$0.00</b>	<b>\$4,617.81</b>
Project - 956 Debate							
900 Non Athletic Group	\$854.87	\$95.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
<b>Total Project - 956 Debate</b>	<b>\$854.87</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$949.87</b>	<b>\$0.00</b>	<b>\$949.87</b>
Project - 957 DECA							
900 Non Athletic Group	\$28,564.77	\$8,138.41	\$0.00	\$6,210.93	\$30,492.25	\$12,949.27	\$17,542.98
<b>Total Project - 957 DECA</b>	<b>\$28,564.77</b>	<b>\$8,138.41</b>	<b>\$0.00</b>	<b>\$6,210.93</b>	<b>\$30,492.25</b>	<b>\$12,949.27</b>	<b>\$17,542.98</b>
Project - 958 E.C.O.							
900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
<b>Total Project - 958 E.C.O.</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$535.13</b>
Project - 959 eSports							
900 Non Athletic Group	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
<b>Total Project - 959 eSports</b>	<b>\$10.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.01</b>	<b>\$0.00</b>	<b>\$10.01</b>
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	\$4,687.46	\$40.00	\$0.00	\$170.00	\$4,557.46	\$1,231.97	\$3,325.49
<b>Total Project - 960 FCCLA</b>	<b>\$4,017.46</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$3,887.46</b>	<b>\$1,246.97</b>	<b>\$2,640.49</b>
Project - 961 FFA							
311 AGRICULTURAL ED	(\$4,594.53)	\$0.00	\$0.00	\$5.60	(\$4,600.13)	\$2,573.87	(\$7,174.00)
900 Non Athletic Group	\$20,756.37	\$0.00	\$0.00	\$2,235.50	\$18,520.87	\$2,625.00	\$15,895.87
<b>Total Project - 961 FFA</b>	<b>\$16,161.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,241.10</b>	<b>\$13,920.74</b>	<b>\$5,198.87</b>	<b>\$8,721.87</b>
Project - 962 French Club							
900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
<b>Total Project - 962 French Club</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$42.63</b>
Project - 963 Industrial Arts							
900 Non Athletic Group	\$9,562.42	\$206.40	\$0.00	\$515.00	\$9,253.82	\$4,715.97	\$4,537.85
<b>Total Project - 963 Industrial Arts</b>	<b>\$9,562.42</b>	<b>\$206.40</b>	<b>\$0.00</b>	<b>\$515.00</b>	<b>\$9,253.82</b>	<b>\$4,715.97</b>	<b>\$4,537.85</b>
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	\$535.54	\$0.00	\$0.00	\$0.00	\$535.54	\$0.00	\$535.54
<b>Total Project - 964 JROTC</b>	<b>\$3,100.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,100.89</b>	<b>\$0.00</b>	<b>\$3,100.89</b>
Project - 965 Junior Class							
900 Non Athletic Group	\$55,384.75	\$0.00	\$0.00	\$4,078.65	\$51,306.10	\$17,516.21	\$33,789.89
<b>Total Project - 965 Junior Class</b>	<b>\$55,384.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,078.65</b>	<b>\$51,306.10</b>	<b>\$17,516.21</b>	<b>\$33,789.89</b>
Project - 966 Key Club							

## Mustang Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 966 Key Club</b>							
900 Non Athletic Group	\$1,383.02	\$520.00	\$0.00	\$45.00	\$1,858.02	\$0.00	\$1,858.02
<b>Total Project - 966 Key Club</b>	<b>\$1,383.02</b>	<b>\$520.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$1,858.02</b>	<b>\$0.00</b>	<b>\$1,858.02</b>
<b>Project - 967 MultiCultural Club</b>							
900 Non Athletic Group	\$559.89	\$94.00	\$0.00	\$247.38	\$406.51	\$72.62	\$333.89
<b>Total Project - 967 MultiCultural Club</b>	<b>\$559.89</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$247.38</b>	<b>\$406.51</b>	<b>\$72.62</b>	<b>\$333.89</b>
<b>Project - 968 Musical</b>							
900 Non Athletic Group	\$59,345.85	\$1,131.00	\$0.00	\$5,962.73	\$54,514.12	\$16,425.00	\$38,089.12
<b>Total Project - 968 Musical</b>	<b>\$59,345.85</b>	<b>\$1,131.00</b>	<b>\$0.00</b>	<b>\$5,962.73</b>	<b>\$54,514.12</b>	<b>\$16,425.00</b>	<b>\$38,089.12</b>
<b>Project - 969 National Honor Society</b>							
900 Non Athletic Group	\$2,509.19	\$260.00	\$0.00	\$0.00	\$2,769.19	\$613.57	\$2,155.62
<b>Total Project - 969 National Honor Society</b>	<b>\$2,509.19</b>	<b>\$260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,769.19</b>	<b>\$613.57</b>	<b>\$2,155.62</b>
<b>Project - 972 Scholarship</b>							
900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
<b>Total Project - 972 Scholarship</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$3,252.35</b>
<b>Project - 974 Senior Class</b>							
900 Non Athletic Group	\$68,405.66	\$65.00	\$0.00	\$1,044.00	\$67,426.66	\$44,441.69	\$22,984.97
966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
<b>Total Project - 974 Senior Class</b>	<b>\$69,844.26</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$1,044.00</b>	<b>\$68,865.26</b>	<b>\$44,441.69</b>	<b>\$24,423.57</b>
<b>Project - 975 Spanish NHS</b>							
900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
<b>Total Project - 975 Spanish NHS</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$916.17</b>
<b>Project - 976 Tech Ed</b>							
900 Non Athletic Group	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18
<b>Total Project - 976 Tech Ed</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$507.18</b>
<b>Project - 977 Video Club</b>							
900 Non Athletic Group	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
<b>Total Project - 977 Video Club</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$76.13</b>
<b>Project - 978 Work Adj Training</b>							
900 Non Athletic Group	\$22,281.85	\$500.00	\$0.00	\$33.25	\$22,748.60	\$1,333.39	\$21,415.21
<b>Total Project - 978 Work Adj Training</b>	<b>\$22,281.85</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$33.25</b>	<b>\$22,748.60</b>	<b>\$1,333.39</b>	<b>\$21,415.21</b>
<b>Project - 980 Mustang Transition Academy</b>							
900 Non Athletic Group	\$1,630.70	\$0.00	\$0.00	\$0.00	\$1,630.70	\$724.67	\$906.03
<b>Total Project - 980 Mustang Transition Academy</b>	<b>\$1,630.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,630.70</b>	<b>\$724.67</b>	<b>\$906.03</b>
<b>Project - 981 REACH</b>							
900 Non Athletic Group	\$1,210.00	\$0.00	\$0.00	\$1,028.42	\$181.58	\$0.00	\$181.58
<b>Total Project - 981 REACH</b>	<b>\$1,210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,028.42</b>	<b>\$181.58</b>	<b>\$0.00</b>	<b>\$181.58</b>
<b>Project - 982 Guitar</b>							
900 Non Athletic Group	\$840.72	\$325.00	\$0.00	\$0.00	\$1,165.72	\$390.00	\$775.72
<b>Total Project - 982 Guitar</b>	<b>\$840.72</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,165.72</b>	<b>\$390.00</b>	<b>\$775.72</b>
<b>Project - 983 HOSA (Health Occupations Student Association)</b>							
900 Non Athletic Group	\$214.29	\$35.00	\$0.00	\$95.73	\$153.56	\$153.27	\$0.29
<b>Total Project - 983 HOSA (Health Occupations Student Association)</b>	<b>\$214.29</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$95.73</b>	<b>\$153.56</b>	<b>\$153.27</b>	<b>\$0.29</b>
<b>Total</b>	<b>\$6,193,921.23</b>	<b>\$654,593.78</b>	<b>\$0.00</b>	<b>\$329,549.08</b>	<b>\$6,518,965.93</b>	<b>\$1,055,580.47</b>	<b>\$5,463,385.46</b>



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: Riverwood Title: Principal Beast Week Project#: 931 Program#: 967

Initial Form  Amended Form (Indicate Additions with an \*)

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Beast Week Art Auction</u>	<u>Feb- March</u>
<u>Beast Week Coin Drive</u>	<u>Feb- March</u>
<u>Beast Week dress up days, Teacher Tattoo Stickers</u>	<u>Feb- March</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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

Donations,  
   
   
 

### Expenditures (how the funds will be spent):

Donate all proceeds to Beast Week , Craft Supplies  
   
   
 

Kayla Balliew  
Sponsor Name (Please Print)

01/14/2026  
Date Submitted

2025-2026  
School Year

Kayla Balliew, Jennifer Jones  
Sponsor Signature

Christy Waller  
Activity Fund Custodian or CFO Signature

Quika Hill  
Principal or Director Signature

   
Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: MBI Title: Activity/Staff Project#: 940 Program#: 900

Initial Form  Amended Form (Indicate Additions with an \*)

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Yearbook Sales, Snow Cone Sales, Water Bottle Sales</u>	<u>All Year</u>
<u>Yubbler (School Supplies),</u>	<u>July/ August</u>
<u>Beast Week Various Fundraisers</u>	<u>Feb/Mar/Apr</u>
<u>End of Quarter Fun Days (BB/4 square/Volleyball Tourn &amp; Consce</u>	<u>Oct/Dec/Mar</u>
<u>T Shirt sales</u>	<u></u>
<u>Popcorn/movie event</u>	<u>1 ea quarter</u>
<u>School Pictures *</u>	<u>All Year *</u>

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

Donations,

Coca Cola Rebate

### Expenditures (how the funds will be spent):

PD Food, staff meals-awards, treats,

Staff t-shirts/clothing

Vet/TOY Reception items

Beast week donations

Jessica Giblet  
Sponsor Name (Please Print)

Jessica Giblet  
Sponsor Signature

Jessica Giblet  
Principal or Director Signature

1-15-26 25-26  
Date Submitted School Year

Christy Waller  
Activity Fund Custodian or CFO Signature

196  
Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: Horizon Title: PE Project#: 930 Program#: 900

Initial Form  Amended Form (Indicate Additions with an \*) Unit#: 140

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Dodgeball_Tournament</u>	<u>Oct</u>
<u> </u>	<u> </u>

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

Donations,  
   
   
 

### Expenditures (how the funds will be spent):

PE Supplies, Sub Repay  
\*Professional Development including registration, hotel, travel, per diem, expenses.  
   
 

Diana McElroy

Sponsor Name (Please Print)

Sponsor Signature

Principal or Director Signature

1/29/26

Date Submitted

25-26

School Year

Activity Fund Custodian or CFO Signature

Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: Creek Title: PE Project#: 930 Program#: 900

Initial Form  Amended Form (Indicate Additions with an \*) Unit#: 125

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Field Trips</u>	<u>Sept-May</u>
<u>Archery FR</u>	<u>Sept-May</u>
<u>Love 2 Skate</u>	<u>Sept-May</u>
<u>*Tshirt sales</u>	<u>Jan-May</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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

Donations,  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Expenditures (how the funds will be spent):

PE/Gym supplies  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Brandy Sparks

Sponsor Name (Please Print)

Brandy Sparks  
Sponsor Signature

Kayleen B  
Principal or Director Signature

01/22/2026

Date Submitted

Christy Waller  
Activity Fund Custodian or CFO Signature

\_\_\_\_\_  
Date of Board Approval

25-26

School Year





# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: Mustang Elem Site#: 105

Acct#	Activity Fund Name	Amount
From: <u>930 900</u>	<u>PE</u>	\$ <u>550.00</u>
To: <u>921</u>	<u>Art</u>	\$ <u>275.00</u>
<u>946</u>	<u>Vocal Music</u>	\$ <u>275.00</u>
_____	_____	\$ _____

Reason for Transfer: Splitting with other specials

Toni K. Pearson  
Activity Fund Sponsor Name (Please Print)

Toni K. Pearson  
Activity Fund Sponsor Signature

Date: 1-30-26

Christy Waller  
Activity Fund Custodian Signature

Date: 2-4-26

Jason Pitting  
Chief Financial Officer Signature

Date: 2/3/26

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature

Date: \_\_\_\_\_



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: Mustang Valley Site#: 110

Acct#	Activity Fund Name	Amount
From: <u>940</u>	<u>staff account</u>	<u>\$ 10,641.32</u>
To: <u>931</u>	<u>principals account</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>

Reason for Transfer: We received a check for our Boosterthon fundraiser and we need to split the proceeds with acct 940 & 931. We received \$21,282.64. Each account will have \$10,641.32 from this fundraiser.

Taylor Harding  
Activity Fund Sponsor Name (Please Print)

Taylor J. Harding  
Activity Fund Sponsor Signature

Date: 1/14/26

Christy Waller  
Activity Fund Custodian Signature

Date: 2-4-26

Jason Pitney  
Chief Financial Officer Signature

Date: 2/3/26

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature

Date: \_\_\_\_\_



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: Horizon Site#: 140

Acct#	Activity Fund Name	Amount
From: <u>920</u>	<u>Archery</u>	\$ <u>1700</u>
To: <u>930</u>	<u>PE</u>	\$ <u>1700</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: To cover cost of hotel & travel  
expenses for professional development for  
Diana McElroy.

Diana McElroy  
Activity Fund Sponsor Name (Please Print)

D McElroy  
Activity Fund Sponsor Signature

Date: 1/29/26

Christy Waller  
Activity Fund Custodian Signature

Date: 2.4.26

Jason Pitting  
Chief Financial Officer Signature

Date: 2/3/26

Approved by Board of Education Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature Date: \_\_\_\_\_



## Schedule "A"

February 9, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Berg	Maria	Hannah Boyer	MT/Special Ed Paraprofessional	02/02/2026
Betz	Tara	Brad McConahay	Transportation/Bus Driver	01/20/2026
Chambers	Kylie	Samantha Hunter	MCMS/Special Ed Paraprofessional	01/21/2026
Collins	Eric	Joanne Montgomery	Transportation/Bus Driver	01/20/2026
Cornelio	David	New	District/Custodian	01/16/2026
Dresel	Laurie	Denise Allen	ME/Crosswalk	01/08/2026
England	Megan	Anna Bengini	MC/Special Ed Paraprofessional	02/02/2026
Enix	Makylee	Harleigh Mayle	CRI/Special Ed Teacher	01/12/2026
Enriquez	Perla	Robin Guinn	MCE/CN Cafeteria Assistant	01/13/2026
Letua	Maaloga	Joseph Meyer	Transportation/Bus Driver	01/20/2026
Markovich	Brinlea	Patricia Franklin	MMS/Teacher	02/02/2026
Servais	Felicia	Lacie Belger	PVE/Special Ed Paraprofessional	01/20/2026
Vega de Hernandez	Maribel	Anjalee Stevens	HZ/CN Cafeteria Assistant	01/26/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Stevens	Anjalee	Chrystal Sanchez	HZ/CN Cafeteria Assistant	01/07/2026
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Hunter	Samantha	MCMS/Special Ed Paraprofessional		01/08/2026
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Bonura	Amy	ME/Special Ed Paraprofessional		3/13/2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Alexander	Naomi	ME/Special Ed Paraprofessional		1/30/2026
Belger	Lacie	PVE/Special Ed Paraprofessional		1/7/2026
Bomar	Jennifer	MERC/Student Information Specialist		2/3/2026
Boyer	Hannah	MT/Special Ed Paraprofessional		1/8/2026
Franklin	Patricia	MMS/Teacher		1/30/2026
Phillips	Sherry	Transportation/Bus Driver		12/19/2025
Werpechowski	Kyle	Transportation/Bus Driver		1/9/2026
Williams	Caley	HZ/Special Ed Paraprofessional		12/19/2025
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Bernhardt	Kimberly	SSC/School Psychologist		06/03/2026
Martin	Rachel	CN/CN Accounts Payable		06/30/2026
Rainwater	Nora	MERC/Director of Child Nutrition		06/30/2026
Watson	Lori	MC/Teacher		05/21/2026



Schedule "B"

February 9, 2026

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Williams	Rachael	Homebased/Homebound	Dist.	01/12/2026



## Schedule "C"

February 9, 2026

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Anderson	Matthew	District	2025-2026
Bonta-Simpson	Jessica	District	2025-2026
Buel	Chloe	District	2025-2026
Cacini	Richard	District	2025-2026
Clarke	Chase	District	2025-2026
Combs	Kristina	District	2025-2026
Cosby	Nanci	District	2025-2026
Davidson	Sean	District	2025-2026
Franklin	Austin	District	2025-2026
Garcia	Juan	District	2025-2026
Gonzalez	April	District	2025-2026
Hanuschak	Daniel	District	2025-2026
Higgins	Charlotte	District	2025-2026
Horton	Heather	District	2025-2026
Morris	Austin	District	2025-2026
Shilling	Cheyenne	District	2025-2026
Simpson	Jessica	District	2025-2026
Wakefield	Michael	District	2025-2026
Wright	Gina	District	2025-2026
Bus Driver Substitute			
Last Name	First Name	Site	Effective
Werpechowski	Kyle	District	2025-2026
Registered Nurse Substitute			
Last Name	First Name	Site	Effective
Koonce	Stella	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Hale	Kelsey	MBI	2025-2026
Bullard	Emilee	PVE	2025-2026
Charton	Caileigh	PVE	2025-2026
Michael	Elizabeth	MC	2025-2026
Croom	Amy	LE	2025-2026