



AGENDA

Mustang Board of Education Regular Meeting

Monday, January 12, 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, January 12, 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 State Championship Teams:
 - MHS Fast Pitch Softball - recognized by Lacy Darity
 - MHS Varsity Cheer - recognized by Caitlin Walker
 - 3.
- D. Assistant Superintendent's Report
 1. High School Career Pathway Update
Ryan McKinney, Assistant Superintendent of Secondary Education
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
 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

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

2. Mustang High School - New Courses for the 2026-2027 school year

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



CAREER *PATHWAYS*

School Board Presentation 1.12.26

Kaite Hensley, Asst. Principal

Dr. Kathy Knowles, Principal

Ryan McKinney, Asst. Superintendent



CAREER PATHWAY OVERVIEW



Recent Law Changes

MHS Pathways



ICAP

Checklist & Plan of Study



Recommended Pathways

Next Steps





REVIEW OF RECENT LAW & MPS PLAN

Law Changes

HB 3278

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

SB 2672

- allows students in graduating classes before 2030 to graduate under the new graduation requirements with parent permission.



Class of 2026 (Seniors) & 2027 (Juniors)

- College Preparatory (existing)
- Can opt into College & Career Ready pending approval from HS Administration and parent completing opt in form

Class of 2028 (Sophomores) & 2029 (Freshmen)

- College & Career Ready (New)
- Will require parent opt in

OR

- Student will be placed on College Preparatory (current) requirements

Class of 2030 (8th Graders)

- College & Career Ready (New)
- In accordance with HS 3278 all students must be on the College & Career Ready Requirements. College Preparatory will no longer be an option for consideration.

MPS Plan



WHY MAKE CHANGES?



- Prepare students for workforce, college, CareerTech, or military readiness
- Make learning relevant and connected to real-world careers
- Increase student engagement and motivation
- Align education with students' interests and strengths
- Provide clear direction and purpose after high school
- Support multiple postsecondary options, not just four-year college
- Strengthen workforce and employability skills
- Improve college readiness through aligned coursework
- Enhance CareerTech pathways and industry credentials
- Recognize the military as a viable postsecondary pathway
- Increase equity and access to career exploration
- Connect academics to real-life applications
- Build stronger community, business, and industry partnerships
- Prepare students for a changing workforce and economy
- Equip the community and state for future success





INDIVIDUAL CAREER & ACADEMIC PLAN (ICAP)



In 5th grade, students participate in ICAP Extension activities like Junior Achievement BizTown and GATE to begin exploring the world of work. In 6th grade, ICAP Requirements include ongoing Career Exploration and a quarterly Career Interest Inventory on OK Career Guide, often conducted with a counselor or teacher. These activities, along with Possible Extensions like setting and reviewing personal goals, help students build self-awareness and begin identifying future career interests and pathways.

Intermediate School



7th-grade ICAP Requirements include writing a personal reflection in ELA and engaging in career pathway exploration, often with guest speakers. For 8th grade, ICAP Requirements involve a possible Career Interest Inventory, a Career Skills Inventory on OK Career Guide, and career pathway exploration with CV Tech. Both grades include Possible Extensions for students to meet face-to-face with a counselor to review and revise their goals as they prepare for high school enrollment needs.

Middle School



ICAP is woven into each year of a student's four-year career at Mustang High School. ICAP is imbedded into HS Essentials I & II curriculum (grades 9-10). Each year students meet face to face with their school counselor to review career goals and align their school schedule with the best course possible for a successful transition to college, career, citizen, or military after graduation.

High School



RECOMMENDED PATHWAYS



16 Pathways

- Agriculture, Food & Natural Resources
- Architecture & Construction
- Arts, Audio/Video Technology & Communications
- Business Management & Administration
- Education & Training
- Finance
- Government & Public Administration
- Health Science
- Hospitality & Tourism
- Human Services
- Information Technology
- Law, Public Safety, Corrections & Security
- Manufacturing
- Marketing
- Science, Technology, Engineering & Mathematics (STEM)
- Transportation, Distribution & Logistics

OSDE
Recommendations



Additional Pathway

- Energy

Career Tech
Recommendation



Additional Pathway

- Multi-Disciplinary

MPS
Recommendation



MUSTANG HIGH SCHOOL CAREER PATHWAY GUIDE





MHS Graduation Checklist



Student Full Name

Career Pathway

26 UNITS OF COMPETENCIES ARE REQUIRED TO MEET MHS GRADUATION REQUIREMENTS.

Core Requirements (14)

Elective Requirements (12)

ENGLISH (4)		MATH (4)	
English I	<input type="checkbox"/>	Algebra I	<input type="checkbox"/>
English II	<input type="checkbox"/>	Geometry	<input type="checkbox"/>
English III	<input type="checkbox"/>	Algebra II	<input type="checkbox"/>
English IV	<input type="checkbox"/>	Approved Math Unit	<input type="checkbox"/>
SCIENCE (3)		SOCIAL STUDIES (3)	
Physical Science/Acc Biology	<input type="checkbox"/>	Oklahoma History (.5)	<input type="checkbox"/>
Biology I / Chemistry / Physics	<input type="checkbox"/>	World History (.5)	<input type="checkbox"/>
Approved Science Unit	<input type="checkbox"/>	US History (1)	<input type="checkbox"/>
		Government (.5)	<input type="checkbox"/>
		Approved SS Unit(.5)	<input type="checkbox"/>

PATHWAY ELECTIVES (6)	
Approved Pathway Course	<input type="checkbox"/>
Approved Pathway Course	<input type="checkbox"/>
Approved Pathway Course	<input type="checkbox"/>
Approved Pathway Course	<input type="checkbox"/>
Approved Pathway Course	<input type="checkbox"/>
Approved Pathway Course	<input type="checkbox"/>
Required Electives (3)	
HS Essentials I (.5)	<input type="checkbox"/>
HS Essentials II (.5)	<input type="checkbox"/>
Required Elective	<input type="checkbox"/>
Required Elective	<input type="checkbox"/>
General Electives (3)	
General Elective	<input type="checkbox"/>
General Elective	<input type="checkbox"/>
General Elective	<input type="checkbox"/>

Approved Science Unit

Any course listed as an approved science on the MHS Career Pathway Enrollment Guide

Approved Math Unit

Any course listed as an approved math on the MHS Career Pathway Enrollment Guide

Approved Social Studies Unit

Any course listed as an approved social studies on the MHS Career Pathway Enrollment Guide

Pathway Elective

Any course listed under a career pathway on the MHS Career Pathway Enrollment Guide

Required Elective

Courses must be foreign language, fine arts, technology, athletics, or additional core course.

General Elective

Any course listed on the MHS Career Pathway Enrollment Guide.



OTHER REQUIREMENTS

State law requires that students meet the additional requirements below in order to graduate from a public high school with an standard diploma.

CCRA ASSESSMENTS

- ACT with Writing
- Science U.S. History

CERTIFICATES OR ENDORSEMENTS

ADDITIONAL REQUIREMENTS

- Personal Financial Literacy Passport
- CPR/AED
- Pass U.S. Naturalization Test

FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA)

Beginning with the 2024-2025 school year, to graduate from a public high school accredited by the State Board of Education, students shall complete and submit a Free Application for Federal Student Aid (FAFSA) or submit a signed QP-t-out form.

INDIVIDUAL CAREER ACADEMIC PLAN (ICAP)

Students are required to complete the process of an Individual Career Academic Plan (ICAP) to graduate from a public high school with a standard diploma. The ICAP Career Assessment, Career Goal and Coursework are to be reviewed annually.

ACTIVITY	9TH GRADE	10TH GRADE	11TH GRADE	12TH GRADE
Career Assessment				
Written Career Goal				
Courses Related to Goal				

Students are also required to participate in Service Learning and/or Work-Based Learning Activities at least once in grades 9-12. Mark each grade level the student participated in this requirement; not limited to one activity or grade level. Internship codes are reserved for 11th and 12th grade.

ACTIVITY	9TH GRADE	10TH GRADE	11TH GRADE	12TH GRADE
Service/ Work-Based Learning				



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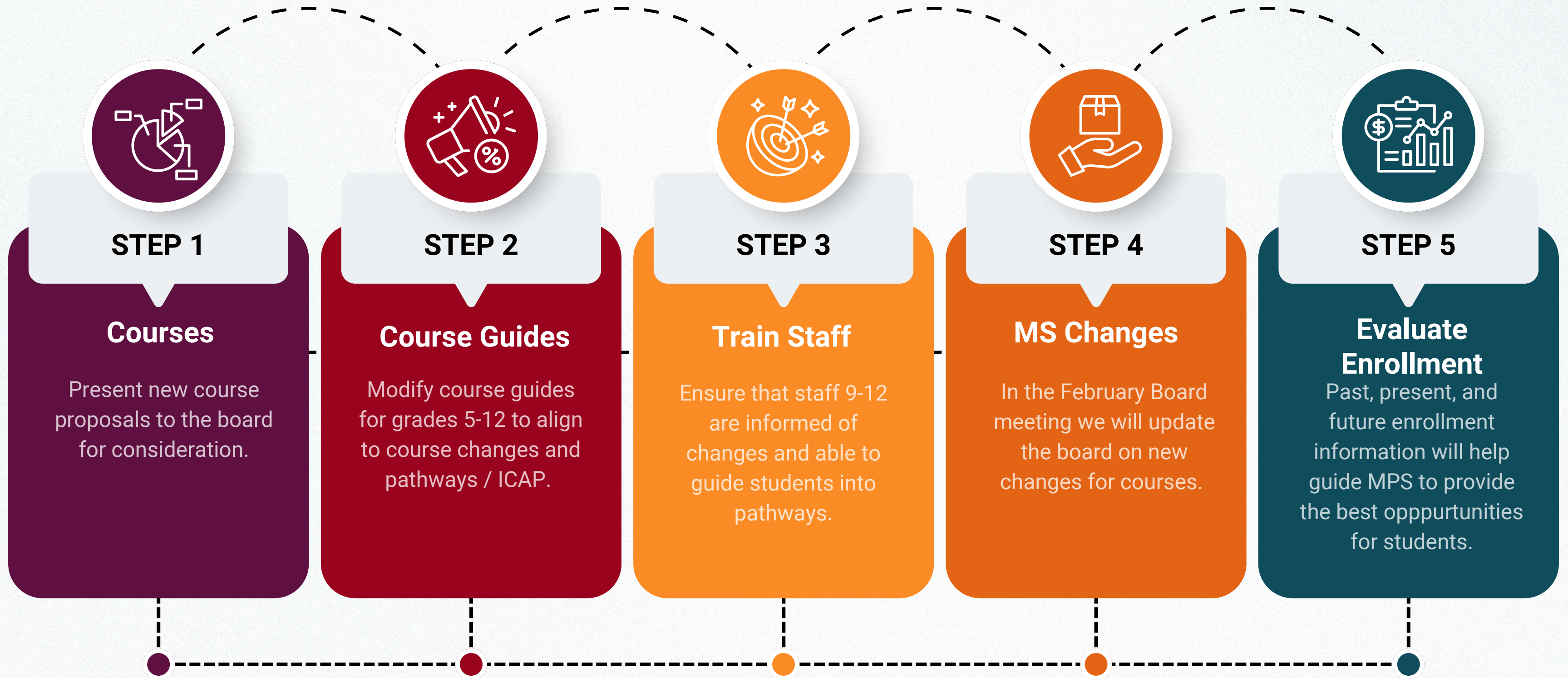
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AGRICULTURE, FOOD AND NATURAL RESOURCES PATHWAY: This plan of study can serve as a guide, as learners work to achieve their career goals. Courses listed within this plan are options for recommended coursework.

Agriculture, Food and Natural Resources Pathway								More Elective Options
Academic / Career Advisee	Grade Level	English/ Language Arts	Math	Science	Social Studies/ Sciences	Career and Technology Education (CTE) Majors	Other Elective to Support ICAP	
HIGH SCHOOL/TECHNOLOGY CENTER								
S E C O N D A R Y	9	English/LA I	Algebra I	Physical Science/Acc Bio	Oklahoma History	<i>*Agricultural, Food, and Natural Resources Program if offered</i>	Ag Science I	Writer's Workshop Intro to Debate Debate I/II Mock Trial Journalism Yearbook Speech Business Math Applied Trig AP Statistics Engineering CADD Bio/Chem Acc. Zoology Anatomy&Physiology Earth/Space Sci. Env. Science(Reg/AP) Chem II AP Chem AP Human Geography Current Events Economics Sociology The American West Geography Native American Studies Marketing Fundamentals Entrepreneurship Sales/Professional Sales Personal Financial Literacy Spanish (All levels), Family & Consumer Science Food Prep/Culinary I/II FACS Capstone Intro to Leadership Leadership I-III Intro to Woodworking (I-IV) Outdoor Education Educational Intern. Professional Intern. Employment Essentials
	↓	English/LA II	Geometry	Bio/Chemistry/Physics	High School Essentials I/II		Ag Leadership & Personal Dev	
	10	English/LA III	Algebra II	Approved Science Course	American History		Intro to Animal Science	
	↓	English/LA IV	Approved Upper level math courses		U.S. Government		Intro to Ag Communications	
	11				Economics	Ag Sales & Marketing		
	↓				Geography	Ag Power & Tech I/II		
	12				World History	Ag Structures		
						Print/Broadcast Journalism in Ag Comm		
						Small Animal Care/Vet Assisting		
						Livestock Production		
*COLLEGE/ UNIVERSITY								
NOTE: Use the postsecondary institutions of degree plan of your choice to help customize the learner's plan with regard to degrees, licenses, certification, etc.								
P O S T S E C O N D A R Y	13	-English Comp I -English Comp II	-College Algebra or Calculus	-Biological Science	-Ag Econ or Economics -Geography	- Agriculture Communications -Journalism -General Agriculture	TECHNOLOGY CENTER NOTE: Attainment of a CTE major at a technology center may be completed. Reach out to CV Tech for more information.	
	14	-Speech/Oral Communications -Technical Writing		-Chemistry -Botany	-Sociology -Political Science	-Students choose area of specialization and take related courses		
	15	Continue courses in your area of specialization						Sample Occupations: Postsecondary Education ■ Advertising ■ GPS Technician ■ Livestock Manager Baccalaureate Degree ■ Agricultural Communications Specialist ■ Agricultural Consultation ■ Agricultural Economist
16	Complete Ag Degree (4-year degree program)							



NEXT STEPS





Q&A



Mustang Board of Education Regular Meeting
Minutes

Monday, December 8, 2025 6:00 PM

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

AUTHORITY OF THE BOARD OF EDUCATION

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

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

A. Invocation and Flag Salute

Invocation and Flag Salute: Toby Thompson

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

Todd Lovelace called the meeting to order at 6:00 PM. Those present were Todd Lovelace, Travis Helling, Toby Thompson. Dr. Robert Rader and Sarah Lippencott were absent. Sarah Lippencott arrived at 6:02 PM.

C. Superintendent's Report

1. Bronco Leadership Code - Student of the Month

Centennial Elementary	Karsyn Kyle	Canyon Ridge Intermediate	Elijah Poage
Creek Elementary	Jesse Xing	Horizon Intermediate	Genesis Garcia
Lakehoma Elementary	Colson Chestnut	Meadow Brook Intermediate	Korin Sanderson
Mustang Elementary	Asher Bruton	Mustang Central Middle School	Ayisha Sultanazaman
Prairie View Elementary	Scarlette Coberly	Mustang Middle School	Astrid Wickstrom
Riverwood Elementary	Asher O'Clair	Mustang North Middle School	Kiah Lemak
Sunset Hill Elementary	Emmy Hudson	Mustang Education Center	Samantha Harkey
Trails Elementary	Abigail Pitts	Mustang High School	Ireland McCorkle
Valley Elementary	Cora Krampe		

D. Assistant Superintendent's Report

Ryan McKinney gave an overview of the upcoming 2026-2027 District Calendar.

E. Board Reports

Travis Helling congratulated Todd Lovelace on re-election to the Board for another term.

F. Public Participation

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

There was no public participation.

G. Consent Agenda

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

The board voted to approve consent agenda items G1-G6.

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

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

1. Board of Education Minutes

a. November 10, 2025 Regular Board Meeting Minutes

2. Use of Facilities

3. Out of State or Overnight Travel

a. Kelsey Sosebee - The Boomerang Project, Where Everybody Belongs (WEB) Basic Training Conference on January 25-28, 2026 in Colorado Springs, CO

b. Lisa Stacey, Christi Walters, Deblin Badillo, Karissa Thomas, Jordyn Bowles and Shana Pettigrew - Solution Tree Response to Intervention (RTI) at Work Institute on February 4-6, 2026 in Oklahoma City, OK

c. Holly Pritchard, Megan Deister, Sarah Green, Sohailah Stout and Stephanie Easley as sponsors of All-State Choir Students - Oklahoma Choral Directors Association (OkCDA) All-State Festival on January 8-10, 2026 in Oklahoma City, OK

d. Tanner Aubrey, Erin Finley, and Hanna Stokes as sponsors of All-State Choir Students - Oklahoma Music Educators Association (OkMEA) Winter Conference and Children's All-State on January 20-23, 2026 in Tulsa, OK

- e. Megan Deister and Sarah Green as sponsors of All-State Choir Students - Oklahoma Music Educators Association (OkMEA) Winter Conference and Children's All-State on January 21-23, 2026 in Tulsa, OK
 - f. Mustang High School Guitar students - The Collective: Modern Band Festival Ensemble at Oklahoma Music Educators Association (OkMEA) Winter Conference on January 21-23, 2026 in Tulsa, OK
 - g. Mustang High School Band - Oklahoma Music Educators Association (OkMEA) All-State Instrumental Music Festival on January 21-24, 2026 in Tulsa, OK
 - h. Mustang High School Choir - Oklahoma Music Educators Association (OkMEA) All-State Choral Festival on January 21-24, 2026 in Tulsa, OK
 - i. Mustang High School Boys Basketball Team - Oklahoma Secondary School Activities Association (OSSAA) Basketball Tournament on January 8-10, 2026 in Bartlesville, OK
 - j. Mustang High School Junior Reserve Officer Training Corps (JROTC) - North East Independent School District (JROTC) Urban Raider Challenge on January 16-18, 2026 in San Antonio, TX
 - k. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) Tulsa Regional on March 7-8, 2026 in Broken Arrow, OK
 - l. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) Mansfield Regional on March 14-15, 2026 in Mansfield, TX
 - m. Mustang High School Varsity Winter Guard - Winter Guard International (WGI) World Championships on April 8-11, 2026 in Dayton, OH
 - n. Mustang High School Varsity Women's Soccer Team - Southern Coast Cup on March 18-22, 2026 in Foley, AL
 - o. Mustang High School Wind Ensemble - Music for All National Festival on March 25-29, 2026 in Indianapolis, IN
 - p. Mustang High School Wrestling Team - MidCal Wrestling Invitational Tournament on January 22-25, 2026 in Gilroy, CA
4. Renewal and Ratification of Agreements/Contracts
- a. Academics
 - 1. Approval of Mustang Public Schools 2026-2027 District Calendar
 - b. Community Education
 - 1. Cowboy Driving Academy, LLC. - Driver Education Classes
 - c. Fine Arts
 - 1. Wes Cartwright, LLC, Program Designer and Design Team Coordinator - 2026 Marching Band Season
 - 2. Colton Hines, Sound Designer and Clinician - 2026 Marching Band Season

d. Surplus

1. Transportation - Surplus Bus

Bus 44 - 2011 Bluebird

VIN - 1BABNBXAXBF278984

e. Change Order Memos

1. Timberlake Construction Co., Inc. CO #38 - Red Line Millwork Window Sill Change

2. Timberlake Construction Co., Inc. CO #39 - Metal Stud Shop Drawing Changes

3. Timberlake Construction Co., Inc. CO #40 - Shower Seat Credit

4. Timberlake Construction Co., Inc. CO #41 - Pier Reconciliation

5. Timberlake Construction Co., Inc. CO #42 - ASI #9 220v Outlet

5. New virtual course "Introduction to STEM VC" at Mustang High School for the 2025-2026 school year.

6. Early graduation for one senior student for the 2025-2026 school year.

H. Financial Consent Agenda

Jason Pittenger, Chief Financial Officer, gave a quarterly review regarding the close of the 2025 Fiscal Year. The board voted to approve financial consent agenda items H1-H8.

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

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

1. Encumbrance Registers

2. Change Order Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

5. Activity Fund Revenue and Expenditure Summary

6. Activity Fund Purpose of Accounts

7. Donations

8. Transfer of Funds

I. Business

1. Discussion and possible board action to approve or disapprove an agreement with Lucas Ross to provide emcee services for the Mustang Fine Arts Gala on January 31, 2026 in the amount of \$1,200.00.

Motion to approve agreement with Lucas Ross to provide emcee services for the Mustang Fine Arts Gala on January 31, 2026 in the amount of \$1,200.00. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

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

2. Discussion and possible board action to approve or disapprove a contract with The Cooperative Council for Oklahoma School Administration (CCOSA) to provide a District Level Services Program in the amount of \$3,000.00.

Motion to approve contract with The Cooperative Council for Oklahoma School Administration (CCOSA) to provide a District Level Services Program in the amount of \$3,000.00. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: 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 is no New Business.

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

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

1. Proposed executive session to discuss the employment, hiring, appointment, promotion 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 Travis Helling and seconded by Sarah Lippencott, Passed.

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

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

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

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: 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 Travis Helling and seconded by Sarah Lippencott, Passed.

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

Q. Adjournment

Todd Lovelace adjourned the meeting at 6:41 PM.



Minutes Clerk

Board President



Schedule "A"
December 8, 2025

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



Schedule "B"
December 8, 2025

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Mayle	Harleigh	Homebound/Homebased Services	Dist	08-14-2025
Miller	Eddie	Homebound/Homebased Services	Dist	08-14-2025
Shade	Pam	Brain/Boost Facilitator	Dist	08-14-2025
Lohman	Lisa	Brain/Boost Facilitator	Dist	08-14-2025
Nichols	Kaci	Brain/Boost Facilitator	Dist	08-14-2025
Brown	Amber	Brain/Boost Facilitator	Dist	08-14-2025
Melendez	Breeana	Brain/Boost Facilitator	Dist	08-14-2025
Andrews	Jayne	Mentor Teacher	PVE	08-14-2025
Austin	Kim	Mentor Teacher	CRI	08-14-2025
Aynes	Raymond	Mentor Teacher	CRI	08-14-2025
Badillo	Deblin	Mentor Teacher	MCMS	08-14-2025
Baugh	Taylor	Mentor Teacher	VE	08-14-2025
Bowen	Blake	Mentor Teacher	MMS	08-14-2025
Bristol	Judy	Mentor Teacher	MMS	08-14-2025
Brown	Tim	Mentor Teacher	CRI	08-14-2025
Brown	Megan	Mentor Teacher	MCE	08-14-2025
Burton	Amanda	Mentor Teacher	MHS	08-14-2025
Calvani	Alexis	Mentor Teacher	Creek	08-14-2025

Cartwright	Shea	Mentor Teacher	SH	08-14-2025
Chappell	Ralph	Mentor Teacher	MHS	08-14-2025
Collett	Danielle	Mentor Teacher	Creek	08-14-2025
Cox	Phyllis	Mentor Teacher	PVE	08-14-2025
Crews	Megan	Mentor Teacher	Creek	08-14-2025
Crissup	Samantha	Mentor Teacher	SH	08-14-2025
Danker	Carmen	Mentor Teacher	SH	08-14-2025
Deister	Megan	Mentor Teacher	MNMS	08-14-2025
Denny	Donna	Mentor Teacher	CRI	08-14-2025
Doyle	Lesha	Mentor Teacher	SH	08-14-2025
Dyche	Cindy	Mentor Teacher	MCE	08-14-2025
Eidson	Rebekkah	Mentor Teacher	Creek	08-14-2025
Elliott	Malinda	Mentor Teacher	TE	08-14-2025
Elmore	Shawn	Mentor Teacher	MCMS	08-14-2025
Flectcher	Max	Mentor Teacher	HI	08-14-2025
Ford	Mason	Mentor Teacher	MHS	08-14-2025
Fuentes	Shelley	Mentor Teacher	MHS	08-14-2025
Gelso	Christin	Mentor Teacher	TE	08-14-2025
Gillpatrick	Whitney	Mentor Teacher	TE	08-14-2025
Grace	Cathy	Mentor Teacher	VE	08-14-2025
Hargrove	Amy	Mentor Teacher	Creek	08-14-2025
Harney	Ruby	Mentor Teacher	Creek	08-14-2025
Harris	Jeremy	Mentor Teacher	MHS	08-14-2025
Hartless	Jaime	Mentor Teacher	VE	08-14-2025
Henderson	Meredith	Mentor Teacher	MCE	08-14-2025
Henderson	Ashley	Mentor Teacher	MCE	08-14-2025
Hibdon	Kacy	Mentor Teacher	CRI	08-14-2025
Hill	Gwen	Mentor Teacher	SH	08-14-2025
Hill	Lindsey	Mentor Teacher	VE	08-14-2025
Hixon	Carrie	Mentor Teacher	MHS	08-14-2025
Holland	Jill	Mentor Teacher	CRI	08-14-2025
Howard	Adrienne	Mentor Teacher	MCE	08-14-2025
Jackson	Holly	Mentor Teacher	CRI	08-14-2025
Karnes	Lindsey	Mentor Teacher	MHS	08-14-2025
Karr	Kara	Mentor Teacher	LE	08-14-2025
Kelley	Christian	Mentor Teacher	MHS	08-14-2025
Kennish	Beatrice	Mentor Teacher	MNMS	08-14-2025
King	Christine	Mentor Teacher	MMS	08-14-2025
Lerma	Brandi	Mentor Teacher	LE	08-14-2025
Lindsay	Patti	Mentor Teacher	CRI	08-14-2025
Longley	Taylor	Mentor Teacher	MHS	08-14-2025
Mathes	Brandon	Mentor Teacher	MHS	08-14-2025
Mattingly	Stacy	Mentor Teacher	PVE	08-14-2025
McCathern	Kayla	Mentor Teacher	MCE	08-14-2025
Miles	Jody	Mentor Teacher	MHS	08-14-2025
Miller	Eddie	Mentor Teacher	MHS	08-14-2025
Misledine	Michelle	Mentor Teacher	RW	08-14-2025
Moody	Sarah	Mentor Teacher	VE	08-14-2025
Moore	Joe	Mentor Teacher	MHS	08-14-2025

Nguyen	Tresa	Mentor Teacher	Creek	08-14-2025
Osborne	Brittany	Mentor Teacher	SH	08-14-2025
Owens	Angie	Mentor Teacher	CRI	08-14-2025
Palmer	Jared	Mentor Teacher	MMS	08-14-2025
Peck	Kara	Mentor Teacher	Creek	08-14-2025
Ray	Robyn	Mentor Teacher	MCE	08-14-2025
Renyer	Terry	Mentor Teacher	MHS	08-14-2025
Rich	Courtney	Mentor Teacher	VE	08-14-2025
Rick	Amanda	Mentor Teacher	RW	08-14-2025
Schachle	Amy	Mentor Teacher	VE	08-14-2025
Schneider	Nikki	Mentor Teacher	LE	08-14-2025
Sears	Karri	Mentor Teacher	MHS	08-14-2025
Shackelford	Amber	Mentor Teacher	CRI	08-14-2025
Simmons	Janette	Mentor Teacher	SH	08-14-2025
Simmons	Ashlyn	Mentor Teacher	MHS	08-14-2025
Sosebee	Kelsey	Mentor Teacher	MMS	08-14-2025
Stevens	Scott	Mentor Teacher	MHS	08-14-2025
Sweaney	Miranda	Mentor Teacher	PVE	08-14-2025
Teddy	Erin	Mentor Teacher	Creek	08-14-2025
Towne	Jeff	Mentor Teacher	TE	08-14-2025
Towne	Jessica	Mentor Teacher	TE	08-14-2025
Tucker	Erika	Mentor Teacher	MCE	08-14-2025
Underwood	Drew	Mentor Teacher	MMS	08-14-2025
Vann	Marquita	Mentor Teacher	CRI	08-14-2025
Votta	Shauna	Mentor Teacher	MCE	08-14-2025
Walling	Wade	Mentor Teacher	CRI	08-14-2025
Wilbanks	Kadee	Mentor Teacher	MMS	08-14-2025
Wilson	Emily	Mentor Teacher	Creek	08-14-2025
Wolfe	Tom	Mentor Teacher	CRI	08-14-2025



Schedule "C"
December 8, 2025

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

MEMO



To: Mustang Public Schools Board of Education

CC:

From: Charles Bradley

Date: December 15, 2025

Re: Charles Bradley and Ryan McKinney - Overnight Travel for AASA 2026 NCE Conference

Please discuss, consider and/or act upon the approval for Charles Bradley and Ryan McKinney to attend the AASA 2026 National Conference on Education on February 12-14 in Nashville, TN.

Thank you for your consideration.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: December 15, 2025

Staff Member Making Request: Charles Bradley

Name of Activity: National Conference on Education

Location of Activity: Nashville, TN

Dates of Activities: February 11-14, 2026

Faculty Charles Bradley

Estimate of Expenses for Trip

Type of Transportation: Airfare Paid by: 541 Estimated Cost: \$ 336.48

Registration Fee: \$ 900.00 Paid by: 541 Estimated Cost: \$ 900.00

Daily Per Diem* \$ 64.50/86. Paid by: 541 Estimated Cost: \$ 301.00

Room Rate: \$ 311.00

Number of Rooms 1 x Number of nights 4 Paid by: 541 Estimated Cost: \$ 1,244.00

Substitutes Required __ x Number of days __ Paid by: __ Estimated Cost: \$
(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 1,537.48

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

Employee Signature:  12/15/25
(Date)

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

Approved by Site Principal _____

Approved by Assistant Superintendent _____

(Date)

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: December 15, 2025

Staff Member Making Request: Ryan McKinney

Name of Activity: National Conference on Education

Location of Activity: Nashville, TN

Dates of Activities: February 11 - 14, 2026

Faculty Ryan McKinney

Estimate of Expenses for Trip

Type of Transportation: Airfare Paid by: 541 Estimated Cost: \$ 739.96

Registration Fee: \$ 1345.00 Paid by: 541 Estimated Cost: \$ 1345.00

Daily Per Diem* \$ 301.00 Paid by: 541 Estimated Cost: \$ 301.00

Room Rate: \$ N/A

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

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 2,385.96

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

Employee Signature: _____

(Date)

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

Approved by Site Principal/Exec Director or Director _____

Approved by Assistant Superintendent  _____

12.18.25

(Date)

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



FY 2026 per diem rates for Nashville, Tennessee

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Nashville	Davidson	\$86	\$22	\$23	\$36	\$5	\$64.50



Memo

To: Mustang Public Schools Board of Education
Superintendent Charles Bradley

From: Amy Hill, Director of Federal Programs

Date: December 17, 2025

Re: FCCLA Adviser Summit

Please review and sign the attached Professional Development request for our Family and Consumer Sciences Middle School Instructors.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 12/17/2025

Staff Member Making Request: Amy Hill

Name of Activity: FCCLA Chapter Adviser Summit

Location of Activity: Washington, DC

Dates of Activities: 1/13-1/18, 2026

Faculty Attending: Tara Hardeman, Jennifer Dorado, Jennifer Morris

Estimate of Expenses for Trip

Type of Transportation:	<u>Flight</u>	Paid by: <u>424</u>	Estimated Cost: <u>\$ 1950</u>
Registration Fee:	<u>\$ 200</u>	Paid by: <u>424</u>	Estimated Cost: <u>\$ 600</u>
Daily Per Diem*	<u>\$ 92</u>	Paid by: <u>424</u>	Estimated Cost: <u>\$ 1656</u>
Room Rate:	<u>\$ 300</u>		
Number of Rooms <u>2</u> x Number of nights <u>5</u>		Paid by: <u>424</u>	Estimated Cost: <u>\$ 3000</u>
Substitutes Required <u>3</u> x Number of days <u>3</u>		Paid by: <u>424</u>	Estimated Cost: <u>\$ 765</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 7971.00

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

Employee Signature: _____

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

Approved by Site Principal _____

Approved by Assistant Superintendent [Signature] 12.17.25 (Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	85358	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Tara Hardeman	Site Level <u>Mid</u> Grade Level <u>7-8</u> Dept. <u>CTE</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
1/13-1/18, 2026	12/17/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Through our CTE Innovative Grant, FCS instructors are attending the FCCLA Adviser Summit to gain knowledge and strategies for effectively establishing, supporting, and operating FCCLA student organizations at their school site

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
Washington, DC	FCCLA	

Cost of Registration:

Cost of registration \$200 Funds used Innovative Grant - 424

- 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? 424

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 12/17/25
Principal Signature / Career Tech Date

[Signature] 12.17.25

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	87862	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jennifer Dorado	Site Level <u>Mid</u> Grade Level <u>7-8</u> Dept. <u>CTE</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
1/13-1/18, 2026	12/17/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Through our CTE Innovative Grant, FCS instructors are attending the FCCLA Adviser Summit to gain knowledge and strategies for effectively establishing, supporting, and operating FCCLA student organizations at their school site

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

Cost of Registration:

Cost of registration \$200 Funds used Innovative Grant - 424

- 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? 424

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 12/17/25
Principal Signature / Career Tech Date

[Signature] 12.17.25

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	84231	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jennifer Morris	Site Level <u>Mid</u> Grade Level <u>7-8</u> Dept. <u>CTE</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
1/13-1/18, 2026	12/17/2025

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Through our CTE Innovative Grant, FCS instructors are attending the FCCLA Adviser Summit to gain knowledge and strategies for effectively establishing, supporting, and operating FCCLA student organizations at their school site

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

Cost of Registration:

Cost of registration \$200 Funds used Innovative Grant - 424

- 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? 424

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 12/17/25
Principal Signature / Career Tech Date


[Signature] 12.17.25

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: 11/14/25

Re: Request for Out of State Travel; Shape America Convention 3/17-21, 2026

Please discuss, consider, and vote on the following recommendation for Diana McElroy to attend the Shape America annual convention, March 17-21, 2026, in Kansas City, MO.

Registration fees to be paid with general budget funds.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 11/14/2025

Staff Member Making Request: Diana McElroy

Name of Activity: Shape America Convention

Location of Activity: Kansas City, MO

Dates of Activities: 3/17 - 21, 2026

Faculty Diana McElroy

Estimate of Expenses for Trip

Type of Transportation: _____ Paid by: _____ Estimated Cost: \$0

Registration Fee: \$450 Paid by: 003 Estimated Cost: \$450

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

Room Rate: \$ _____

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

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$450.00

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

Employee Signature:  11-17-25
(Date)

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

Approved by Site Principal  _____

Approved by Assistant Superintendent _____
(Date)

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



Memo

To: Mr. Ryan Mckinney, Mr. Charles Bradley, and the Mustang School Board of Education
Date: 12/11/25
Re: Jennifer Hooten, OkMEA Conference

Approval is requested for Jennifer Hooten to participate in the Oklahoma Music Educators Conference. This event will take place on January 22-24, 2026, in Tulsa, OK.. Expenses will be paid by personal expense and grant funding.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: December 10, 2025
Staff Member Making Request: Jennifer Hooten
Name of Activity: OKMEA Winter Conference
Location of Activity: Tulsa, OK
Dates of Activities: Jan 22-24
Faculty Attending: Jennifer Hooten

Estimate of Expenses for Trip

Type of Transportation: personal Paid by: self Estimated Cost: \$ 80
Registration Fee: \$ 130 Paid by: self Estimated Cost: \$ 130
Daily Per Diem* \$ 50 Paid by: self Estimated Cost: \$ 150
Room Rate: \$ 128 x 2 nights
Number of Rooms 1 x Number of nights 2 Paid by: friend Estimated Cost: \$ 256
Substitutes Required 1 x Number of days 2 Paid by: Estimated Cost: \$ 220
(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 836

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

Employee Signature: Jennifer Hooten 12/10/25
(Date)
Approved by Athletic Director/Fine Arts Director (if applicable): [Signature]
Approved by Site Principal: [Signature]
Approved by Assistant Superintendent: [Signature] 12/11/25
(Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number 84350	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name Jennifer Hooten	Site Level <u>PVE</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 January 22-24, 2026	Date of Request 12-10-25
---	-----------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT <u>OKMEA Winter Conference (okmea.org)</u>		
Location Tulsa, OK	Vendor OKMEA	<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 \$130 Funds used personal (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

Amanda Bruecker 12/11/25
Principal Signature Date

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



OkMEA 2026 Winter Conference

January 21-24, 2026

Online Registration will be available in October.

The Conference Advocacy Packet will be available in October!

This packet is designed for you to give to your administrators as justification for attending the conference. It has a cover letter outlining the benefits of attendance, a compact conference fact sheet detailing conference rates, hotel rates, etc., a brief overview of conference programming and two letters of support. Please use these materials when requesting permission to attend the event!

Vendor Information
OkMEA
PO Box 886
Muskogee, OK, 74402

[Click here to download a W9 for your financial office!](#)



Early Bird Registration

OKMEA Member: \$130.00

Non-OkMEA Member: \$160.00

First-Year Teacher: \$85.00

Retired OkMEA Member: \$85.00

OkMEA Guest: \$85.00

Collegiate Student: \$50.00



On Site Registration

OkMEA Member: \$160.00

Non-OkMEA Member: \$190.00

First-Year Teacher: \$115.00

Retired OkMEA Member: \$115.00

OkMEA Guest: \$115.00

Collegiate Student: \$50.00



Conference Location

Arvest Convention Center
100 Civic Center
Tulsa, OK 74103

Conference hotel information can be found below.

CONVENTION

CONVENTION REGISTRATION

PLAN YOUR VISIT

Join thousands of music educators from across the nation in **San Antonio, February 11-14**, for an inspiring, educational, and empowering experience. Connect with colleagues, attend impactful sessions, and explore the latest innovations in music education. Learn more about our convention.

Register Early and Save

You must register online by **January 22** or mail a check and registration form postmarked by **January 22** to pay the early registration fee. Registrations received after this deadline, including onsite registrations, will incur the higher registration fee.

Register to Attend

TMEA provides music educators this unmatched convention experience at the best value. Register online using a debit, credit, or purchasing card. Need to pay by check? Learn more. *Early bird pricing ends January 22.*

Register Now

Convention Registration Fees

TMEA members and out-of-state attendees can register online in advance and purchase \$15 family badges as an add-on during registration. TMEA offers upper-level school administrators

CONVENTION

CONVENTION REGISTR

PLAN YOUR VISIT

Active Member

Available to current TMEA Active Members, including Texas music educators, private lesson instructors, and professional musicians.

\$70/\$95

\$70 Early Registration Fee (\$95 after Jan 22)

Access to all clinics, performances, and the exhibit hall

Eligible to earn CPE credit

Retired Member

Available only to current TMEA members with Retired Membership status. This discounted rate is exclusive to retired music educators.

\$20

CONVENTION

CONVENTION REGISTRATION

PLAN YOUR VISIT

College Student

Available to current TMEA College Student members—registration is free, but you must have a current membership and register to attend.

FREE

Free Registration

Access to all clinics, performances, and the exhibit hall

Not eligible to earn CPE credit

Out-of-State Attendees

Available to all out-of-state music educators who wish to attend. TMEA membership is not required for this registration type.

\$145/\$170

CONVENTION

CONVENTION REGISTR

PLAN YOUR VISIT

Need to pay with a check?

Fill out a TMEA Membership & Convention Registration form and mail it to us with your check postmarked by January 22.

DOWNLOAD MEMBERSHIP & REGISTRATION FORM

Convention Registration Addons

These items are available for purchase during the convention registration process. *Addons must be purchased online by January 31 or in person at the convention.*

Already registered for the convention? Follow these instructions to purchase addons after registration.



Memo

[Signature]
To: Mr. Ryan Mckinney, Mr. Charles Bradley, and the Mustang School Board of Education
Date: 12/11/25
Re: Dr. Raiber, OkMEA Convention

Approval is requested for Dr. Raiber to participate in the Oklahoma Music Educators Conference. This event will take place January 21-23, in Tulsa, OK. Expenses will be paid by OkMEA.



OkMEA 2026 Winter Conference January 21-24, 2026

Online Registration will be available in October.

The Conference Advocacy Packet will be available in October!

This packet is designed for you to give to your administrators as justification for attending the conference. It has a cover letter outlining the benefits of attendance, a compact conference fact sheet detailing conference rates, hotel rates, etc., a brief overview of conference programming and two letters of support. Please use these materials when requesting permission to attend the event!

**Vendor Information
OkMEA
PO Box 886
Muskogee, OK, 74402**

Click here to download a W9 for your financial office!



Early Bird Registration

- OKMEA Member: \$130.00
- Non-OkMEA Member: \$160.00
- First-Year Teacher: \$85.00
- Retired OkMEA Member: \$85.00
- OkMEA Guest: \$85.00
- Collegiate Student: \$50.00



On Site Registration

- OkMEA Member: \$160.00
- Non-OkMEA Member: \$190.00
- First-Year Teacher: \$115.00
- Retired OkMEA Member: \$115.00
- OkMEA Guest: \$115.00
- Collegiate Student: \$50.00



Conference Location

Arvest Convention Center
100 Civic Center
Tulsa, OK 74103

Conference hotel information can be found below.

CONVENTION

CONVENTION REGISTRATION

PLAN YOUR VISIT

Join thousands of music educators from across the nation in **San Antonio, February 11-14**, for an inspiring, educational, and empowering experience. Connect with colleagues, attend impactful sessions, and explore the latest innovations in music education. Learn more about our convention.

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Learn more. *Early bird pricing ends January 22.*

Register Now

Convention Registration Fees

TMEA members and out-of-state attendees can register online in advance and purchase \$15 family badges as an addon during registration. TMEA offers upper-level school administrators

CONVENTION

CONVENTION REGISTR

PLAN YOUR VISIT

Active Member

Available to current TMEA Active Members, including Texas music educators, private lesson instructors, and professional musicians.

\$70/\$95

\$70 Early Registration Fee (\$95 after Jan 22)

Access to all clinics, performances, and the exhibit hall

Eligible to earn CPE credit

Retired Member

Available only to current TMEA members with Retired Membership status. This discounted rate is exclusive to retired music educators.

\$20

CONVENTION

CONVENTION REGISTR

PLAN YOUR VISIT

College Student

Available to current TMEA College Student members—registration is free, but you must have a current membership and register to attend.

FREE

Free Registration

Access to all clinics, performances, and the exhibit hall

Not eligible to earn CPE credit

Out-of-State Attendees

Available to all out-of-state music educators who wish to attend. TMEA membership is not required for this registration type.

\$145/\$170

CONVENTION

CONVENTION REGISTR

PLAN YOUR VISIT

Need to pay with a check?

Fill out a TMEA Membership & Convention Registration form and mail it to us with your check postmarked by January 22.

DOWNLOAD MEMBERSHIP & REGISTRATION FORM

Convention Registration Addons

These items are available for purchase during the convention registration process. *Addons must be purchased online by January 31 or in person at the convention.*

Already registered for the convention? Follow these instructions to purchase addons after registration.



Memo

To: Mr. Ryan Mckinney, Mr. Charles Bradley, and the Mustang School Board of Education
Date: 12/9/25
Re: Amanda Thomas, Oklahoma Music Educators Conference

Approval is requested for Amanda Thomas to participate in the Oklahoma Music Educators Conference. This event will take place January 22 - 24, 2026, in Tulsa, OK. Expenses will be paid personally.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 12-5-25
Staff Member Making Request: Amanda Thomas
Name of Activity: OKMEA Winter Conference
Location of Activity: Tulsa, OK
Dates of Activities: Jan. 22-24th
Faculty Attending: Amanda Thomas

Estimate of Expenses for Trip

Type of Transportation: Personal ~~Vehicle~~ ^{Vehicle} Paid by: Grant ^{Amanda} Estimated Cost: \$ 90
Registration Fee: \$ 130 Paid by: Grant Estimated Cost: \$ 130
Daily Per Diem* \$ 50 Paid by: SIF Estimated Cost: \$ 150
Room Rate: \$ 128 x 2 nights
Number of Rooms 1 x Number of nights 2 Paid by: Grant ^{Amanda} Estimated Cost: \$ 256
Substitutes Required x Number of days 2 Paid by: RW Estimated Cost: \$ 220
(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 836

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

Employee Signature: Amanda Thomas 12-5-25
(Date)

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

Approved by Site Principal [Signature] _____

Approved by Assistant Superintendent [Signature] 12-10-25
(Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
Days
Site

ID Number 86321	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name Amanda Thomas	Site Level <u>RW</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 January 22 nd & 23 rd & 24 th	Date of Request 12-5-25
--	----------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
OKMEA Winter Conference

Location Tulsa, OK	Vendor OKMEA	<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 \$130 Funds used Grant

- 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? Revised General

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

 _____ 12.5.25
Principal Signature Date

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



OkMEA 2026 Winter Conference

January 21-24, 2026

Online Registration will be available in October.

The Conference Advocacy Packet will be available in October!

This packet is designed for you to give to your administrators as justification for attending the conference. It has a cover letter outlining the benefits of attendance, a compact conference fact sheet detailing conference rates, hotel rates, etc., a brief overview of conference programming and two letters of support. Please use these materials when requesting permission to attend the event!

Vendor Information
OkMEA
PO Box 886
Muskogee, OK, 74402

Click here to download a W9 for your financial office!



Early Bird Registration

- OKMEA Member: \$130.00
- Non-OkMEA Member: \$160.00
- First-Year Teacher: \$85.00
- Retired OkMEA Member: \$85.00
- OkMEA Guest: \$85.00
- Collegiate Student: \$50.00



On Site Registration

- OkMEA Member: \$160.00
- Non-OkMEA Member: \$190.00
- First-Year Teacher: \$115.00
- Retired OkMEA Member: \$115.00
- OkMEA Guest: \$115.00
- Collegiate Student: \$50.00



Conference Location

Arvest Convention Center
100 Civic Center
Tulsa, OK 74103

Conference hotel information can be found below.

CONVENTION

CONVENTION REGISTRATION

PLAN YOUR VISIT

Join thousands of music educators from across the nation in **San Antonio, February 11-14**, for an inspiring, educational, and empowering experience. Connect with colleagues, attend impactful sessions, and explore the latest innovations in music education. Learn more about our convention.

Register Early and Save

You must register online by **January 22** or mail a check and registration form postmarked by **January 22** to pay the early registration fee. Registrations received after this deadline, including onsite registrations, will incur the higher registration fee.

Register to Attend

TMEA provides music educators this unmatched convention experience at the best value. Register online using a debit, credit, or purchasing card. Need to pay by check?

Learn more. *Early bird pricing ends January 22.*

Register Now

Convention Registration Fees

TMEA members and out-of-state attendees can register online in advance and purchase \$15 family badges as an add-on during registration. TMEA offers upper-level school administrators

CONVENTION

CONVENTION REGISTE

PLAN YOUR VISIT

Active Member

Available to current TMEA Active Members, including Texas music educators, private lesson instructors, and professional musicians.

\$70/\$95

\$70 Early Registration Fee (\$95 after Jan 22)

Access to all clinics, performances, and the exhibit hall

Eligible to earn CPE credit

Retired Member

Available only to current TMEA members with Retired Membership status. This discounted rate is exclusive to retired music educators.

\$20

CONVENTION

CONVENTION REGISTRATION

PLAN YOUR VISIT

College Student

Available to current TMEA College Student members—registration is free, but you must have a current membership and register to attend.

FREE

Free Registration

Access to all clinics, performances, and the exhibit hall

Not eligible to earn CPE credit

Out-of-State Attendees

Available to all out-of-state music educators who wish to attend. TMEA membership is not required for this registration type.

\$145/\$170

CONVENTION

CONVENTION REGISTF

PLAN YOUR VISI

Need to pay with a check?

Fill out a TMEA Membership & Convention Registration form and mail it to us with your check postmarked by January 22.

DOWNLOAD MEMBERSHIP & REGISTRATION FORM

Convention Registration Addons

These items are available for purchase during the convention registration process. *Addons must be purchased online by January 31 or in person at the convention.*

Already registered for the convention? Follow these instructions to purchase addons after registration.



Memo

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

Date: 12/11/25

Re: Jennifer Hooten, TMEA Conference

Approval is requested for Jennifer Hooten to participate in the Texas Music Educators Conference. This event will take place on February 11-13, 2026, in San Antonio, TX.. Expenses will be paid by personal expense and grant funding.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: Dec. 10, 2025
Staff Member Making Request: Jennifer Hooten
Name of Activity: TMEA Conference
Location of Activity: San Antonio, TX
Dates of Activities: Feb 11-14
Faculty Attending: Jennifer Hooten

Estimate of Expenses for Trip

Type of Transportation:	<u>personal</u>	Paid by: <u>self</u>	Estimated Cost: <u>\$ 150</u>
Registration Fee:	<u>\$ 135</u>	Paid by: <u>grant/self</u>	Estimated Cost: <u>\$ 135</u>
Daily Per Diem*	<u>\$ 50</u>	Paid by: <u>self</u>	Estimated Cost: <u>\$ 200</u>
Room Rate:	<u>\$ 155</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>grant</u>	Estimated Cost: <u>\$ 550</u>
Substitutes Required <u>1</u> x Number of days <u>3</u>		Paid by: <u> </u>	Estimated Cost: <u>\$ 330</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 1,365

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

Employee Signature: Jennifer Hooten 12/10/25
(Date)
Approved by Athletic Directory/Fine Arts Director (if applicable) [Signature]
Approved by Site Principal [Signature]
Approved by Assistant Superintendent [Signature] 12/11/25
(Date)

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



**Mustang Public Schools
Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number <u>84350</u>	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name <u>Jennifer Hoden</u>	Site Level <u>PVE</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 <u>Feb. 11-14, 2026</u>	Date of Request <u>12-10-25</u>
---	------------------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT <u>TMEA Convention (tmea.org)</u>		
Location <u>San Antonio, TX</u>	Vendor <u>TMEA</u>	<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 \$135 Funds used self/grant

- 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

Amanda Brucher 12/11/25
Principal Signature Date

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

Clinic Details & Schedules



Convention Preview Magazine

Review clinic descriptions in the December magazine, which features a preview of the full convention schedule. [View the December issue.](#)



Convention App

Search the schedule, explore events by track, learn about presenters, and create your personalized agenda. [Download the convention app.](#)

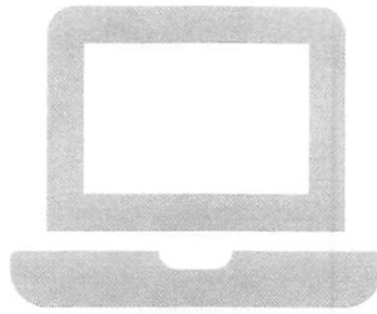
Technology Preconference

Wednesday, February 11 | \$50 Registration Addon

The TI:ME Technology Institute for Music Educators will host a one-day preconference featuring clinics on technology for music educators.

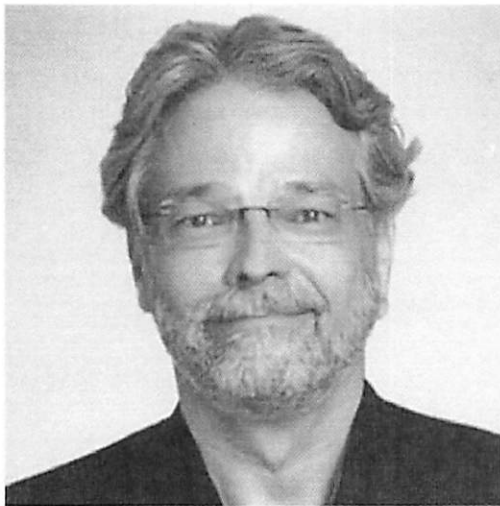
Preconference Registration and Badge Pickup





Featured Clinicians

Our annual convention includes over 300 clinics by music educators from Texas and beyond. Each year, our TMEA Divisions can also include nationally recognized Featured Clinicians who present multiple clinics targeted to the members of the division. Learn more about this year's featured clinicians.



Steven Davis

Band Division



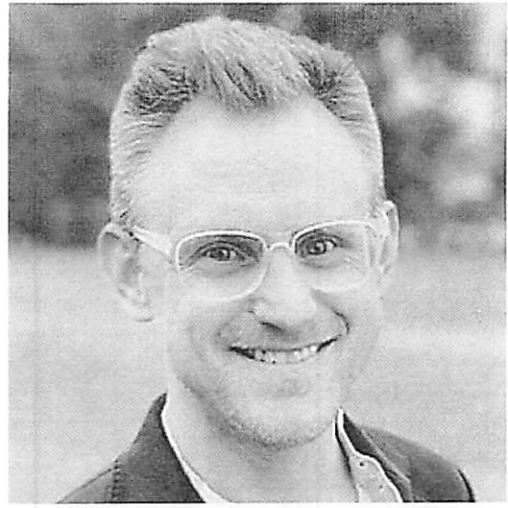
Dr. LaSaundra Belcher

Orchestra Division



Stephanie Leavell

Elementary Division



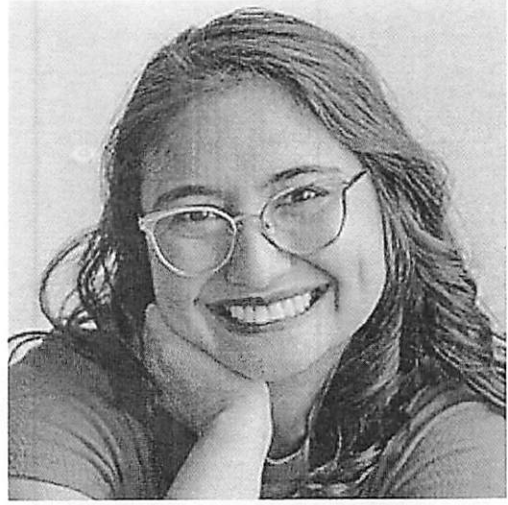
David Row

Elementary Division



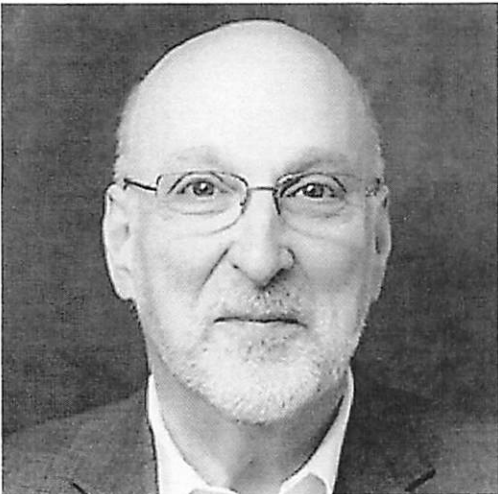
Anthony Trecek-King

Vocal Division



Melissa Flores

Elementary Division



Peter Boonshaft

College Division

Martina Vasil

College Division

Professional Development Resources

Clinic Audio Recordings**Clinic Handouts****Convention CPE Credit**

Propose a Clinic

Proposals are accepted online May 1-June 1.

The TMEA Clinic/Convention hosts hundreds of clinics on a wide variety of topics for current and future PreK–College music educators in every discipline. Share your innovative teaching methods and transformative strategies with a community of thousands of educators and students eager to learn and grow.

[Submit a Proposal](#)



Memo

To: Mr. Ryan Mckinney, Mr. Charles Bradley, and the Mustang School Board of Education
Date: 12/11/25
Re: Dr. Raiber, TMEA Convention

Approval is requested for Dr. Michael Raiber to participate in the Texas Music Educators Conference. This event will take place on February 10 - 13, in San Antonio, TX.. Expenses will be paid by 11-066.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 12/11/25

Staff Member Making Request: Dr. Michael Raiber

Name of Activity: Texas Music Educators Conference

Location of Activity: San Antonio Texas

Dates of Activities: February 10 -13

Faculty Attending: NA

Estimate of Expenses for Trip

Type of Transportation: Air Paid by: 11-066 Estimated Cost: \$ 300

Registration Fee: \$ 145 Paid by: 11-066 Estimated Cost: \$ 145

Daily Per Diem* \$ 259 Paid by: 11-066 Estimated Cost: \$ 259

Room Rate: \$ 105

Number of Rooms 1 x Number of nights 2 Paid by: 11-066 Estimated Cost: \$ 315

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

(Substitute is \$110.00 per day)

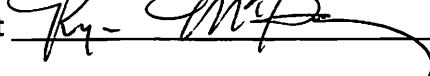
Estimated Total Costs: \$ 1019

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

Employee Signature:  12/11/25
(Date)

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

Approved by Site Principal _____

Approved by Assistant Superintendent  12/11/25
(Date)

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

Clinic Details & Schedules



Convention Preview Magazine

Review clinic descriptions in the December magazine, which features a preview of the full convention schedule. View the December issue.



Convention App

Search the schedule, explore events by track, learn about presenters, and create your personalized agenda. Download the convention app.

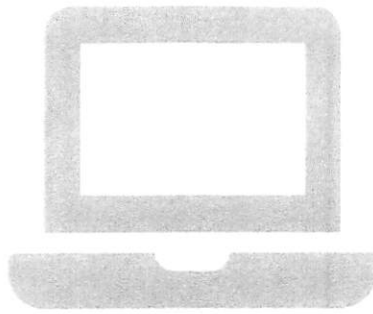
Technology Preconference

Wednesday, February 11 | \$50 Registration Addon

The TI:ME Technology Institute for Music Educators will host a one-day preconference featuring clinics on technology for music educators.

Preconference Registration and Badge Pickup





Featured Clinicians

Our annual convention includes over 300 clinics by music educators from Texas and beyond. Each year, our TMEA Divisions can also include nationally recognized Featured Clinicians who present multiple clinics targeted to the members of the division. Learn more about this year's featured clinicians.



Steven Davis

Band Division



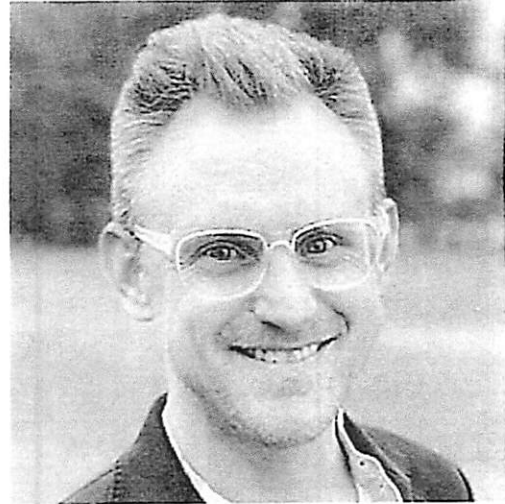
Dr. LaSaundra Belcher

Orchestra Division



Stephanie Leavell

Elementary Division



David Row

Elementary Division



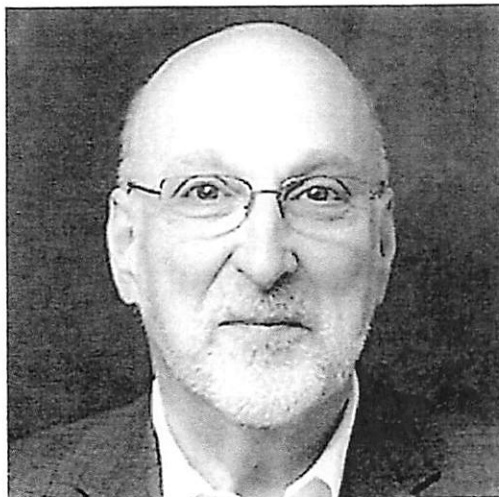
Anthony Trecek-King

Vocal Division



Melissa Flores

Elementary Division



Peter Boonshaft

College Division

Martina Vasil

College Division

Professional Development Resources

Clinic Audio Recordings



Clinic Handouts



Convention CPE Credit



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Submit a Proposal



Memo

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

Date: 12/9/25

Re: Amanda Thomas, Texas Music Educators Conference

Approval is requested for Amanda Thomas 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 personally.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 12-5-25
Staff Member Making Request: Amanda Thomas
Name of Activity: TMEA Conference
Location of Activity: San Antonio, TX
Dates of Activities: Feb. 12-14th
Faculty Attending: Amanda Thomas

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>TSO</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>Grant</u>	Estimated Cost: <u>\$ 378</u>
Substitutes Required <u>2</u> x Number of days <u>2</u>		Paid by: <u>PW</u>	Estimated Cost: <u>\$ 220</u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 845

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

Employee Signature: Amanda Thomas 12-5-25
(Date)

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

Approved by Site Principal _____

Approved by Assistant Superintendent [Signature] 12-10-25
(Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
Days
Site

ID Number	86321	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Amanda Thomas	Site Level <u>RW</u> Grade Level _____ 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
February 12 th - 13 th - 14 th	12-5-25

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

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

Cost of Registration:

Cost of registration \$145 Funds used PTSO

- 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

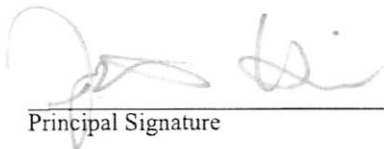
Funds used to cover the cost of the sub? RW General Fund

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

 12.5.25
Principal Signature Date

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

Clinic Details & Schedules



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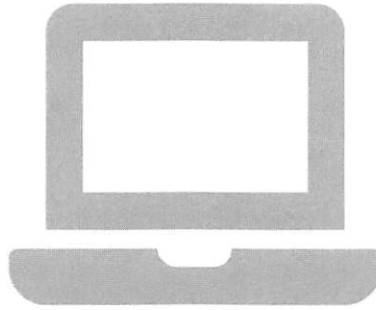
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Steven Davis

Band Division



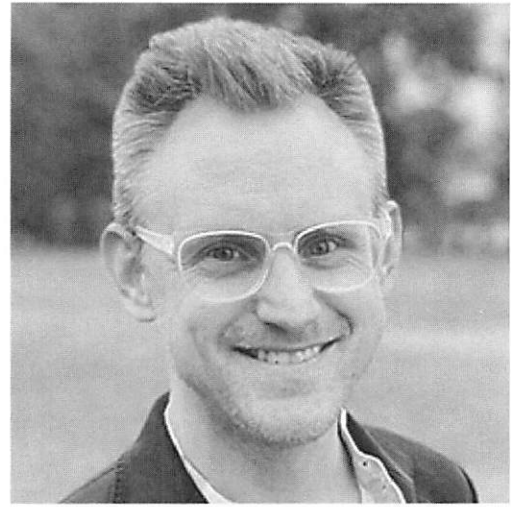
Dr. LaSaundra Belcher

Orchestra Division



Stephanie Leavell

Elementary Division



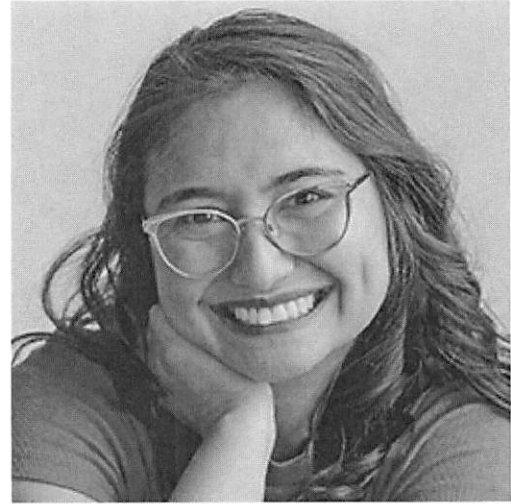
David Row

Elementary Division



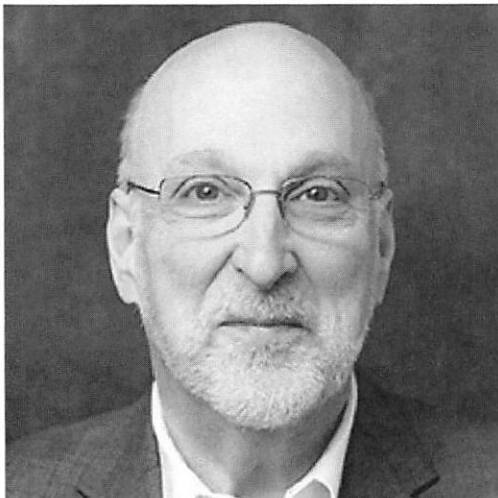
Anthony Trecek-King

Vocal Division



Melissa Flores

Elementary Division



Peter Boonshaft

College Division

Martina Vasil

College Division

Professional Development Resources

Clinic Audio Recordings



Clinic Handouts



Convention CPE Credit



Propose a Clinic

Proposals are accepted online May 1-June 1.

The TMEA Clinic/Convention hosts hundreds of clinics on a wide variety of topics for current and future PreK–College music educators in every discipline. Share your innovative teaching methods and transformative strategies with a community of thousands of educators and students eager to learn and grow.

[Submit a Proposal](#)



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: MOU for Mid-America Christian University

Please discuss, consider, and/or act upon the consideration of the attached memorandum of understanding between Mustang Public Schools and Mid-America Christian University. This MOU allows selected MACU Education students to:

- Obtain required field experience while providing academic support to MPS students under the supervision of a MACU instructor
- Collaborate with site staff and administration to optimize student growth

Partnership School Articulation Agreement

between

Mid-America Christian University and Mustang Public Schools

We, the undersigned, on behalf of our educational institutions, agree to the following conditions in the Partnership School Agreement. The conditions have been deemed mutually beneficial for all parties and advantageous to the educational performance and improvement of teacher candidates and PK-12 educator and students. The agreement stands for an annual period from January 2026 through June 2026 with the understanding that modifications may be made if approved by both parties for this agreement.

Mid-America Christian University agrees:

- To designate the Field Experience Coordinator as school liaison who will confer regularly with the partnership school comprised of the partnership school representative for the purpose of planning, coordinating, monitoring, and troubleshooting partnership activities and relationships.
- To require field experience activities of education students that meet professional standards for education and conduct and provide assurances that each student has successfully passed a criminal background check and sex offender registry.
- To ensure teacher candidates/student teachers are adequately covered by liability insurance.
- To provide FERPA training for all teacher candidates/student teachers.
- To place teacher candidates, student teachers, and administrative interns who have met all the requirements set forth by Office of Education Quality and Accountability and the Mid-America School of Teacher Education.
- To provide the representative(s) of a partnership school with the Student Teaching Handbook which includes information pertaining to the sequence of activities for adequate orientation of student teachers/graduate students and the cooperating teachers/cooperating administrators during a pre-experience conference.
- To provide sufficient supervision of teacher candidates, student teachers, and graduate students through classroom visitations and conferences with all who are involved in the placement.
- To work closely with the partnership schools in evaluating the teacher candidates, student teachers, graduate students and Teacher Education Program/Master of Education in School Counseling Program in order to improve candidate performance and program standards.
- To remove any student or terminate any activity that negatively impacts the education of PK-12 students or the professional climate of the PK-12 school. The determination of negative impact will be made collaboratively between Mid-America Christian University School of Teacher Education and partnership school administrator. To the cancellation of this agreement by Mustang Public Schools at any time, for any reason

Mustang Public Schools agrees:

- To work with a Leadership Team that confers regularly with Mid-America Christian University Partnership School Liaison for the purpose of planning, coordinating, monitoring, and troubleshooting partnership activities and relationships.
- To place, mentor, and evaluate Mid-America Christian University teacher candidates in field experiences.
- To place, supervise, and evaluate student teaching and administrative practicum experiences by providing qualified and licensed PK-12 faculty and administrators.
- To select, when appropriate, a qualified faculty/administrator to serve as Mid-America Christian University Clinical Faculty for supervision and evaluation of student teachers and administrative interns.
- To exchange resources for learning and professional development when mutually beneficial.
- To request removal of any student or terminate any activity that negatively impacts the education of PK-12 students or the professional climate of the PK-12 school

Mustang Public Schools

Partnership School Name

Superintendent/President/Principal

Date

Mid-America Christian University:

Glenné Whisenhunt

Director of School of Teacher Education

12/19/2025

Date

Daron Fase

Vice President of Academic Affairs

12/19/2025
Date

School Board MEMO



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

From: Dr. Jason Pittenger, CFO 

Date: 12/12/25

Contract Vendor: Booster Enterprises (63077) **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 an agreement with Booster Enterprises for the back to school kickoff for Valley Elementary for SY 26-27.



SERVICES AGREEMENT

THIS SERVICES AGREEMENT (this “Agreement”) is made and entered into on the below-listed effective date by and between **BOOSTER ENTERPRISES, INC**, a Georgia Corporation (“**Booster**”), and the below identified **Client School** (the “**Client**”). Client and Booster are referred to collectively herein as the “**Parties**” (or individually as a “**Party**”) with the following fundraising efforts:

CLIENT SCHOOL INFORMATION			
Effective Date:	Client/ School Name: Mustang Valley Elementary	Organization Type: SCHOOL	
Address: 12400 SW 15th Street	City: Yukon	State OK	Zip 73099

In consideration of the mutual covenants and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, Booster and Client, intending to be legally bound, agree as follows:

1. Engagement. The Client hereby engages Booster to organize, market and manage a fundraising program (the “**Services**”) as described below (the “**Boosterthon Program**”) during the Program Term identified below (the “**Program Term**”). Booster hereby agrees to provide the Services for the benefit of the Client, all on the terms and subject to the conditions set forth herein.

Boosterthon Program Schedule		
Event	Date (s)	Parties Involved
Program Kick Off	2026-11-11	Booster, Client, Staff, Students
Team Days	2026-11-12—2026-11-19	Booster, Client, Staff, Students
Event	2026-11-20	Booster, Client, Staff, Students
Program End		Booster, Client, Staff, Students
[Fundraiser Description with other important Dates] Boosterthon FULL SERVICE – The Booster Team will be on campus each day of the program (as listed in the calendar above). The Booster Team is responsible for providing the equipment for kick off, team days, and event day as well as the staff to host each part of the program. Client agrees to provide volunteers as-needed for specific parts of the program (such as but not limited to, social media promotion, event day volunteers for water and/or lap marking, etc.).		

2. Costs and Payment. The total amount due to Booster in connection with the Boosterthon Program is determined by the three (3) separate fees and one (1) optional item listed below:

Set-Up Fee: \$ <u>1,000</u> Service Level Fee (choose one below): <input type="checkbox"/> Support Service (<u>20</u> % of each contribution) <input type="checkbox"/> Shared Service (<u>30</u> % of each contribution) <input checked="" type="checkbox"/> Full Service (<u>40</u> % of each contribution) Platform Fee: 15% of each platform contribution Donor Choice Program Option (select one option): <input checked="" type="checkbox"/> Client will participate in Donor Choice program <input type="checkbox"/> Client will not participate in Donor Choice program
--

3. Terms of Service; Signature. By signing this agreement, Client is also agreeing to the Standard Terms and Conditions (available through the hyperlink here), which are incorporated herein by

reference. This Agreement, along with these incorporated terms, constitutes the entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous agreements (written or oral) with respect to such subject matter. In the event of any conflict between the incorporated terms and provisions of this Agreement, the terms of this Agreement shall govern. Client agrees that it has accessed, carefully reviewed, and fully understands this Agreement and the incorporated terms. This Agreement may be executed in counterparts, each of which shall be deemed to be an original. An electronic signature shall be equivalent to and as binding as an original signature.

[Other Terms]

Both Booster and Client agree that the \$1,000 Base Cost is typically due within 10 days of signing the contract, but this year will be delayed until after the program.

IN WITNESS WHEREOF, this Agreement has been executed and delivered effective on the date first above written.

BOOSTER ENTERPRISES, INC.

Mikayla Williams
By: _____
Name: MiKayla Williams
Title:
Date 12/10/2025

CLIENT

By: _____
Name:
Title:
Date

By: _____
Name:
Title:
Date:

School Board MEMO

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

From: Dr. Jason Pittenger, CFO 

Date: 1/6/26

Contract Vendor: Coca-Cola **Time Frame:** SY 25-26

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

Consider approval of a 1-year agreement with Southwest Beverages coca-cola for beverage products, equipment and scholarship commissions.

BEVERAGE PROVIDER AGREEMENT

This agreement (the “**Agreement**”) is made by and between Coca-Cola Southwest Beverages LLC, a Delaware limited liability company (“**Beverage Provider**”), and the Mustang Public Schools having its principal place of business at 909 S Mustang Rd. Mustang, OK 73064 (“**District**”).

WITNESSETH:

WHEREAS, Beverage Provider is dedicated to being responsive to local school needs and to improving the communities in which it does business, including by supporting youth development and education, and District has requested a variety of beverages for the use of students, faculty and staff;

WHEREAS, District is vested with the appropriate authority and wishes to grant to Beverage Provider the exclusive beverage availability rights described herein with respect to all schools in the Mustang Independent School District (“**Schools**”) and with respect to all other facilities owned or operated by the District.

NOW, THEREFORE, in consideration of the promises herein contained, the parties hereto agree as follows:

1. **Definitions.**

(a) “**Agreement Year**” means each twelve-month period beginning with the first day of the Term.

(b) “**Approved Cups**” means disposable cups approved by Beverage Provider from time to time as its standard trademark cups and/or vessels and/or other (disposable and non-disposable) containers approved by Beverage Provider from time to time, all of which shall prominently bear the trademark(s) of Products (as herein defined) on all of the cup surface.

(c) “**Beverages**” means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, “**flavor enhancers**”, “**liquid water enhancers**”, and non-alcoholic beverages sold as “**shots**” or “**supplements**” are considered Beverages. “**Beverage**” or “**Beverages**” shall not include fresh-brewed unbranded coffee and fresh-brewed unbranded tea products, unflavored dairy products, water drawn from the public water supply or unbranded juice squeezed fresh on the Campus.

(d) “**Campus**” means the entire premises of each and every School and facility owned or operated by District either now or in the future, including without limitation, all elementary, middle, high, post-secondary and alternative schools, athletic facilities, offices, maintenance facilities, and including for each such location, the grounds, parking lots, all buildings which are a part of the location, all cafeterias, faculty and staff lounges, dining facilities, branded and unbranded food service outlets, concession stands, press rooms, sky boxes, stadium suites, vending locations, and players’ benches, sidelines and locker rooms. The defined terms “**Schools**” and “**Stadium**” are included within the collective term “**Campus**.”

(e) “**Competitive Products**” means any and all Beverages other than Products (as defined herein).

(f) “Concessionaire” means any third party providing services under contract with District on Campus or to Team that directly or indirectly relates to the service of Beverages.

(g) “Products” shall mean Beverage products purchased directly from Beverage Provider or sold through vending machines owned and stocked by Beverage Provider.

(h) “Stadium” shall mean the Mustang Football Stadium, which is located at 801 S Snyder Drive, Mustang, OK 73064 and all other stadiums within the Campus including, but not limited to, the grounds, parking lots, all buildings which are part of the Stadium, all concession stands, dining facilities, branded and unbranded food service outlets, press rooms, sky boxes, stadium suites, vending and players’ benches, sidelines and locker rooms.

(i) “Team” or “Team(s)” means all interscholastic athletic teams associated with District.

2. Term.

Beverage Provider shall have the rights provided herein for a term of Two (2) years, beginning July 1, 2024 (“Term”), unless sooner terminated as provided herein. Thereafter, the parties will have the option to renew the Agreement for three (3) additional one (1) year periods if mutually agreed to by the parties in writing. Each additional one (1) year period shall be considered a (“Renewal Term”). Any Renewal term(s) will be considered included in the definition of “Term.”

3. Consideration.

In order to advance the educational mission of the District, to benefit the District, its students and educators, to support school wellness efforts and in exchange for the rights granted to Beverage Provider hereunder, Beverage Provider agrees to provide the following funding, programs and other support described below. The parties intend that the use of funding will be focused on some or all of the following:

- Academic enrichment and scholarships
- Improvement of technology at the Schools
- Additional or improved educational materials
- School and Campus improvements
- Student extra-curricular activities
- Educator and Student reward and recognition programs
- Physical fitness and nutrition education programs
- Teaching kids to consume a balanced diet and be physically active

(a) Sponsorship Funding. Beverage Provider agrees to pay District Sponsorship Funding in the amount of Ten Thousand Dollars (\$10,000) each Agreement Year of the Term. The Sponsorship Funding for Agreement Year 1 of the Term shall be paid within sixty (60) days following the execution of this Agreement by the parties. For Agreement Year 2, the Sponsorship Funding will be paid within sixty (60) days following the end of Agreement Year 2. For any Renewal Term(s), the Sponsorship Funding will be paid within sixty (60) days following the end of each such Renewal Term(s), as applicable. The Sponsorship Funding shall be deemed earned evenly on a monthly basis over the Agreement Year in which they are paid.

(b) Rebates. Beverage Provider will pay District the rebates set forth below for each standard physical case of the selected Products identified below which are purchased and paid for by the District for sale at the Campus during the Term (“Rebates”). The Rebates for Agreement Year 1 of the Term shall be

paid within sixty (60) days following the execution of this Agreement by the parties. For Agreement Year 2 and any Renewal Term(s) the Rebates shall be paid annually, in arrears, withing sixty (60) days after the end of each applicable Agreement Year in which the rebates were earned and will be based on Beverage Provider's case of sales records. Rebates shall not be earned for sales of Products through Beverage Provider's full service vending machines.

Product/ Size	Units per Std Phy Case	Rebate per Std Phy Case
20 oz PET - Sodas	24	\$ 3.00
20 oz PET - Dasani	24	\$ 2.50
20 oz PET - Smartwater	24	\$ 1.50
20 oz PET - Powerade	24	\$ 2.50
18.5 oz PET - Gold Peak	24	\$ 1.00*
14 oz PET - Core Power	24	\$ 2.00*
13.7 oz PET - Dunkin Donuts	24	\$ 1.50*
20 oz PET - Vitaminwater	24	\$ 1.00*

*This item is sold in a 12-unit physical case. Therefore, the rebate will be half of the amount shown per 12-unit case to total the amount shown per a standard 24-unit case. For illustration purposes, if the rebate shown above is \$1.00 per standard physical case, the rebate for a 12-unit case will be \$ 0.50.

(c) Commissions. Beverage Provider shall pay the District commissions on full-service Beverage vending sales based on the following rates and initial vend prices:

Product/ Size	YR 1 & 2	YR 3 & 4	YR 5	Comm. %
12 oz Can - Sodas	\$ 2.00	\$ 2.25	\$ 2.50	15%
20 oz PET - Sodas	\$ 2.50	\$ 2.75	\$ 3.00	15%
20 oz PET - Vitaminwater	\$ 3.25	\$ 3.50	\$ 3.75	10%
10 oz PET - MMJTG	\$ 2.50	\$ 2.75	\$ 3.00	10%
20 oz PET - Dasani	\$ 2.50	\$ 2.75	\$ 3.00	10%
20 oz PET - Smartwater	\$ 3.00	\$ 3.00	\$ 3.25	10%
20 oz PET - Powerade	\$ 2.50	\$ 2.75	\$ 3.00	10%
18.5 oz PET - Gold Peak	\$ 2.75	\$ 3.00	\$ 3.25	10%
14 oz PET - Core Power	\$ 4.50	\$ 4.75	\$ 5.00	10%

Beverage Provider may at any time decrease commissions by more than that percentage in the event of a substantial increase of a material component of Beverage Provider's cost of goods, manufacture or delivery. Beverage Provider shall notify District thirty (30) days in advance prior to the date any such substantial commission decrease takes effect. The annual commission decrease shall occur automatically.

Commissions are paid based upon cash collected, after deducting legally imposed taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any.

Commissions shall not be payable on any sales from vending machines not filled or serviced by Beverage Provider. Vend prices and packages shall be in effect as set forth above. In addition to the vend price increases set forth above, Beverage Provider may adjust the vend prices on an annual basis as necessary to

reflect changes in its costs, including cost of goods, or to implement cash discounts. Commissions will be paid in arrears, on or about the 20th of each month with an accounting of all sales and monies.

(e) Other Consideration: Beverage Provider shall provide the following to the District:

- (i) Powerade Equipment. Each Agreement Year during the Term, Beverage Provider shall provide District with athletic equipment, including but not limited to, coolers, squeeze bottles and towels. The approximate annual retail value of athletic equipment will not exceed Two Thousand Dollars (\$2,000) in retail value for each Agreement Year, as determined in good faith by Beverage Provider.
- (ii) Complimentary Product. Each Agreement Year during the Term, Bottler shall provide District, upon District's request, with standard physical cases of complimentary Product of Beverage Provider's choosing with an estimated retail value of Three Thousand Dollars (\$3,000), as determined in good faith by Beverage Provider. In the event District does not request all complimentary Product by the end of each Agreement Year, any remaining complimentary Product shall be retained by Beverage Provider with no further obligation to District.

4. Grant of Beverage Availability and Beverage Merchandising Rights.

District hereby grants to Beverage Provider the following exclusive Beverage availability and merchandising rights:

(a) Beverage Availability on Campus. Beverage Provider shall have the exclusive right to make Beverages available for sale and distribution on Campus. District agrees that Products shall be the exclusive Beverages sold, dispensed, served or sampled at all locations and at all functions on the Campus. District agrees that District and all other persons serving Beverages on Campus, including without limitation Concessionaires, food service vendors, teams, and booster clubs, shall purchase all (100%) of their requirements for Products, Approved Cups and carbon dioxide from Beverage Provider. In particular, District shall cause each School administration to do the following:

(i) Offer a selection of Beverage Provider's Products to comply with the following standard Beverage guidelines (the "Guidelines") at the Schools indicated below:

First, the Standards:

Elementary:

- bottled water, including carbonated (no size limit)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (8 oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (9 fl oz or less)
- No caffeine, except for trace amounts of naturally occurring.

Middle:

- same as elementary, except serving sizes for milk and 100% juice/diluted juice increase to 12 ounces
- No caffeine, except for trace amounts of naturally occurring.

High:

- plain bottled water, including carbonated (no size limited)

- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (12 fl oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (12 fl oz or less)
- Diet beverages up to 20 fl oz (defined as those that are labeled to contain less than 5 calories per 8 fl oz, or less than or equal to 10 calories per 20 fl oz)
- Mid-calorie beverages that are 40 calories or less per 8 fl oz, capped at 60 calories in a 12 fl oz portion size
- Caffeine Permitted

Products offered at the Schools in compliance with the Guidelines shown above shall be available during the regular and extended school day and at all locations in the Schools, except where not permitted by federal or state regulations. The extended school day includes, but is not limited to, activities such as clubs, athletic practices, yearbook, band and choir practice, student government, drama, and childcare/latchkey programs. District represents and warrants that current federal and state regulations permit the sale of Beverages in Schools at least in accordance with the above Guidelines;

(ii) Obtain Beverage vending services from Beverage Provider, which shall have the exclusive right to provide Beverage vending on Campus;

(iii) Offer juice Products, juice-containing Products and other Products in cafeteria lines of all Schools, if such Products meet state, and federal nutrition and procurement regulations and the above Guidelines;

(iv) Permit Beverage Provider to place a minimum of Fifteen (15) Beverage vending machines and Twenty-One (21) Beverage Coolers in mutually agreed upon locations as required to meet Beverage availability needs on Campus;

(v) Permit Beverage Provider to place vending machines in all athletic facilities operated by the District, including the Stadium;

(vi) Except as otherwise limited by this Agreement, cause Products to be hawked in stands in Approved Cups and plastic bottles at all sporting events and during all events when any items of any make or description are hawked on the Campus.

(b) Beverage Merchandising Rights. Beverage Provider shall have the exclusive right to merchandise Beverages on Campus including the following specific rights:

(i) Trademarks for Products shall be prominently listed on the menu boards of all food refreshment outlets on Campus;

(ii) District shall ensure that all post-mix Beverages served or pre-mix Beverages served, sold or dispensed at concessions and for Team use (including Beverages sold, served or made available in locker rooms, sidelines and players' benches) shall be served in Approved Cups.

5. Signage for Products.

Beverage Provider shall be entitled to signage locations as selected by Beverage Provider at the Schools and athletic facilities, including but not limited to advertising panels located on the Scoreboard. Such signage shall meet Beverage Provider's reasonable specifications as to design, construction, and general appearance. The location, size and appearance of any sign are subject to District approval, not to be unreasonably withheld. Without the express written consent of Beverage Provider, Beverage Provider's signage on the Campus shall not be altered, obscured in any way or draped at any time or for any reason by any person or entity, including any broadcaster. District shall maintain the Scoreboard, all signs and other promotional materials for Products in good order and repair. All lighted signs and panels promoting Products (including lighted concession advertising) shall be fully illuminated at all events on the Campus for which any signs are illuminated. Beverage Provider shall have the right of access to its permanent signage at all reasonable times for the purpose of replacement or removal of the same or to modify, change or alter the promotional messages appearing thereon at Beverage Provider's cost and discretion, subject to District approval of content, not to be unreasonably withheld.

6. Competitive Products. During the entire Term and any renewal or extension thereof:

- (a) No Competitive Products may be sold, dispensed or served anywhere on the Campus.
- (b) No permanent or temporary advertising, signage or trademark visibility for Competitive Products will be displayed or permitted anywhere on the Campus, including locker rooms, sidelines and players benches.
- (c) No agreement or relationship will be entered into or maintained by District pursuant to which Competitive Products are associated in any manner with the Campus, Schools, Stadium, Teams and/or events at the Stadium in any advertising, promotional activity or other endeavor which creates or tends to create the impression of a relationship or connection between Competitive Products and Campus, Schools, Stadium, Teams and/or events at the Stadium.

7. Pricing. During Agreement Year one, Beverage Provider agrees to offer District trade letter pricing as set forth in **Exhibit A**. Such prices shall remain in effect until June 30, 2025. Thereafter, such prices will be subject to an annual increase of no more than Five percent (5%) over the previous Agreement Year's price, except in the event of an increase of a component of Beverage Provider's cost of goods, manufacture or delivery or increases in taxes, deposits and other government related fees, in which case Beverage Provider may increase prices to cover such increased costs. Annual price increases shall occur automatically on July 1st.

8. Concessionaires. If, during the Term, District elects to contract with a Concessionaire, District will cause Concessionaire to purchase from Beverage Provider all requirements for Products, Approved Cups, lids and carbon dioxide, as applicable. Such purchases will be made at prices and on terms set forth in Beverage Provider's existing agreement with such Concessionaire, if any. If no agreement exists between Concessionaire and Beverage Provider, such purchases will be made at prices and on terms set forth in this Agreement. District acknowledges that there will be no duplication of allowances, funding or benefits (including pricing) to District or a Concessionaire if such Concessionaire has an existing agreement with Beverage Provider. If such Concessionaire requires Beverage Provider to pay Concessionaire funding or to provide Products pursuant to prices under the separate agreement with Concessionaire, then District agrees that Beverage Provider may deduct such duplicate funding and lost margin on such lower cost Products paid or sold to Concessionaire from any payment made by Beverage Provider to District.

9. Equipment and Service.

(a) During the Term, Beverage Provider will loan to District all Beverage dispensing equipment (“**Equipment**”) which is reasonably required in Beverage Provider's discretion to dispense Products at the Campus. District represents and warrants that electrical service on the Campus is proper and adequate for the installation of Equipment, and District agrees to indemnify and hold harmless Beverage Provider from any damages arising out of defective electrical services.

(b) District agrees (i) it will execute documents evidencing Beverage Provider's ownership of the Equipment, (ii) upon request of Beverage Provider, District will execute Beverage Provider's Equipment Placement Agreement (“**BPEPA**”), however, if any of the terms of the BPEPA are in conflict with the terms of this Agreement, this Agreement will control, (iii) the Equipment may not be removed from the Campus without Beverage Provider's written consent, (iv) District will not encumber the Equipment in any manner or permit any attachment thereto except as authorized by Beverage Provider for the Equipment, and (v) District will be responsible to Beverage Provider for any loss or damage to the Equipment, reasonable wear and tear excepted.

(c) Beverage Provider will provide District with reasonable, free service to its Equipment. All equipment service will be provided during normal business hours. Beverage Provider shall not be obligated to provide service hereunder during periods in which it is prevented from doing so due to strikes, civil disturbances, unavailability of parts or other causes beyond the control of Beverage Provider. Beverage Provider shall not be liable for damages of any kind arising out of delays in rendering service.

10. Repayment of Funding. In the event of termination during the Term for any reason, District agrees to repay Beverage Provider pursuant to the terms of **Exhibit B** and not to claim that any of the amounts in **Exhibit B** constitute a penalty and to pay a pro rata refund of the costs of refurbishing and installing the Equipment. The parties further agree that, in the event of termination of the Agreement prior to the end of the Term, the District will pay any costs of court, attorneys' fees or related expenses incurred by Beverage Provider to enforce the terms of this Agreement.

11. Remedies for Loss of Rights.

(a) In addition to any other legal or equitable remedy, District will have the right to terminate this Agreement upon forty-five (45) days prior written notice to Beverage Provider at any time if:

(i) Beverage Provider fails to make any payment due under this Agreement, and if such default continues uncured for the forty-five day period referenced in this Section 11(a); or

(ii) Beverage Provider breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(a).

(b) In addition to any other legal or equitable remedy, Beverage Provider will have the right to terminate this Agreement upon forty-five (45) days prior written notice to District at any time if:

(i) District breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(b); or

(ii) District's right to convey the promotional and Beverage availability rights contained in this Agreement expire or are revoked; or

(iii) Any material component of the Campus is closed for a period of one hundred twenty (120) days or more.

(c) Upon termination of this Agreement for any reason, except as set forth in Section 11(a), District shall pay to Beverage Provider the repayment terms set forth in **Exhibit B** and a pro rata refund of the costs of refurbishing and installing the Equipment.

(d) If any material component of the Campus is closed for more than thirty (30) consecutive days, but less than one hundred twenty (120) consecutive days, Beverage Provider may extend the Term for a corresponding period, whether or not such closure is due to a cause beyond the reasonable control of District.

(e) If (i) any of the rights granted to Beverage Provider herein are materially restricted or limited during the Term or (ii) if there is a closing of any material component of the Campus, or (iii) a Team fails to play all of its scheduled home games on the Campus for a period of more than thirty (30) consecutive days during its scheduled season, (iv) the average daily census for students on Campus for in-person classes, which District will report to Beverage Provider no later than thirty (30) days after the end of each semester, declines below 90% of the average on Campus, in-person enrollment from Fall 2019, (v) the standard school year is shortened; or (vi) government or other regulation limits or prohibits the availability of Beverages as outlined in Section 4; (whether or not due to a cause beyond the reasonable control of District including a strike or other work stoppage), then in addition to any other remedies available to Beverage Provider, Beverage Provider may elect, at its option, to adjust the Sponsorship Funding to be paid to District for the then remaining portion of the Term (and District shall pay to Beverage Provider as required by **Exhibit B** and a pro rata refund of the costs of refurbishing and installing the Equipment), or to extend the Term of this Agreement, to reflect the diminution of the value of rights granted hereunder to Beverage Provider. In the event Beverage Provider elects to exercise its right to such adjustment and refund, District may, at its option, within ten (10) days following receipt of notice of any adjustment, notify Beverage Provider of its disagreement with the amount of the adjustment. The parties will then attempt in good faith to resolve the disagreement over such adjustment. If the parties cannot, after good faith negotiations, resolve the matter, Beverage Provider may exercise the right of termination described in Section 11(b) above.

(f) Beverage Provider shall have the right to withhold and not pay further Sponsorship Funding or any other amounts which may become payable to District pursuant to this Agreement if: (i) District has failed to perform its obligations hereunder, (ii) Beverage Provider's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties.

12. **Notices.** Any notices or other communication hereunder shall be in writing, shall be sent via registered or certified mail, and shall be deemed given when received.

If to Beverage Provider:

Coca-Cola Southwest Beverages LLC
600 N May Avenue
Oklahoma City, OK 73107
Attention: Sales Center Manager

with a copy to:

Coca-Cola Southwest Beverages LLC
Two Lincoln Centre
5420 Lyndon B. Johnson Freeway, Suite 800
Dallas, TX 75240

Attention: General Counsel

If to District:

Mustang Public Schools Independent School District
801 S Snyder Dr.
Mustang, OK 73064
Attention: Chief Financial Officer

TERMS AND CONDITIONS

Representations, Warranties and Covenants

(a) Representations, Warranties and Covenants of District. District represents, warrants and covenants to Beverage Provider as follows:

(i) District Authority. District has full power and authority to enter into this Agreement and to grant and convey to Beverage Provider the rights set forth herein.

(ii) District Binding Obligation. All necessary approvals for the execution, delivery and performance of this Agreement by District have been obtained, and this Agreement has been duly executed and delivered by District and constitutes the legal and binding obligation of District enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. District has not entered into, and during the Term of this Agreement, will not enter into (a) any other agreements (including agreements with any broadcaster or any other Beverage providers of the Campus, Schools, Stadium and/or the Teams) which would prevent it from fully complying with the provisions of this Agreement or (b) any agreement granting Beverage availability and merchandising that are inconsistent with the rights granted to Beverage Provider pursuant to this Agreement, including any agreements with Concessionaires or third party food service operators, vending companies, boosters, parents and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food (including agreements with broadcasters or other Beverage Providers of the Campus, Schools, Stadium and/or the Teams). District further covenants that it will require compliance with the relevant provisions of this Agreement by third party food service operators, vending companies, Concessionaires, boosters, parent and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food on the Campus, or which sponsor events on the Campus.

(b) Representations and Warranties and Covenants of Beverage Provider. Beverage Provider hereby represents, warrants and covenants as follows:

(i) Authority. Beverage Provider has full power and authority to enter into and perform this Agreement.

(ii) Binding Agreement. All necessary approvals for the execution, delivery and performance of this Agreement by Beverage Provider, have been obtained, and this Agreement has been duly executed and delivered by Beverage Provider, and constitutes the legal and binding obligation of Beverage Provider, enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. Beverage Provider has not entered into and during the Term of this Agreement, will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

© General. Each of the parties hereto agree that the representations, warranties and covenants contained herein shall survive the execution and delivery, and if appropriate the termination, of this Agreement.

Assignment. District may not assign this Agreement without the prior written consent of Beverage Provider. Beverage Provider may assign all or part of its rights and obligations under this Agreement without the prior written consent of District.

Claims. In no event will Beverage Provider accept any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement ("Claims") more than one (1) year from the date of invoice or the date of funding or consideration, as applicable. In order to present Claims within forty-five (45) days of the date of invoice, commission report, check or other applicable documentation, District shall provide Beverage Provider a detailed, written request specifying the particular price, commission, funding, product, amount in dispute and reason for dispute, along with a true copy of the original invoice, commission report, check or other applicable documentation. In order to present Claims later than

forty-five (45) days from the date of invoice (but not more than one (1) year from the date of invoice), District shall provide to the Beverage Provider a request as specified above, and, in addition, submit true copies of any check remittances, and any other relevant documentation showing proof of Claim. Beverage Provider will review each Claim in good faith and provide responses to each properly-made Claim. Beverage Provider will work directly with the District to resolve any Claims or audit issues, but will not interact with third-party auditors or contractors. Any audits requested by District shall take place during normal business hours and shall be conducted at Beverage Provider's place of business.

Modifications. No modification or waiver of any of the terms and conditions of this Agreement shall be effective unless such modification or waiver is expressed in writing and executed by each of the parties hereto. This Agreement may be amended only in writing signed by each of the parties hereto.

Relationship of Parties. The parties are acting herein as independent contractors and independent employers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect.

Retention of Rights. District shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company, nor shall this Agreement give District the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of The Coca-Cola Company.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

Applicable Law. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations and ordinances of all relevant authorities and shall obtain all licenses, registrations or other approvals required in order to fully perform its obligations hereunder.

Jury Waiver. EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS IT CONTEMPLATES. THIS WAIVER APPLIES TO ANY ACTION OR LEGAL PROCEEDING, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE.

Captions. The captions used in this Agreement are for convenience only and shall not affect in any way the meaning or interpretation of the provisions set forth herein.

Entire Agreement. This Agreement shall constitute the complete and exclusive written expression of the intentions of the parties hereto and shall supersede all previous communications, representations, Agreements, promises or statements, either oral or written, by and between either party.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the date last below written.

Beverage Provider:

District:

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Pricing Schedule*

Product/ Size	Units per Case	Price per Case
20 oz PET - KO CSD	24	\$ 36.99
10.1 oz PET - Tum-E Yummies	12	\$ 10.71
20 oz PET - Dasani	24	\$ 23.84
20 oz PET - Smartwater	24	\$ 33.60
20 oz PET - Powerade	24	\$ 31.25
18.5 oz PET - Gold Peak	12	\$ 21.82
14 oz PET - Core Power	12	\$ 35.00
13.7 oz PET - Dunkin Donuts	12	\$ 27.23
20 oz PET - Vitaminwater	12	\$ 19.32

*All prices are exclusive of taxes, deposits, handling fees and recycling fees.

EXHIBIT B

Repayment Terms

In the event of termination during any Agreement Year of the Term, District shall pay the following to Beverage Provider:

Month in which termination occurs during any Agreement Year	Amount due Beverage Provider
first month of any Agreement Year	\$10,000
second month	\$9166.63
third month	\$8333.30
fourth month	\$7500.00
fifth month	\$6666.64
sixth month	\$5833.31
seventh month	\$5000.00
eighth month	\$4166.65
Ninth month	\$3333.32
Tenth month	\$2500.00
eleventh month	\$1666.67
twelfth month	\$833.33

These figures assume that the Agreement Year payment has been made for the Agreement Year in question. If no payment has been made, nothing shall be payable to Beverage Provider pursuant to this Exhibit B.

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

R. McKinney, Assistant Superintendent, Secondary 

S. Edwards, Assistant Superintendent, Elementary

From: Dr. Jason Pittenger, CFO 

Date: 1/7/26

Contract Vendor: Lifetouch

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 1-year agreement for all MPS to use lifetouch for school pictures under the terms of the attached agreement.



Service Agreement

Mustang Public Schools

Lifetouch ID: 270859
 Account Representative Email:
 dallas.arnold@lifetouch.com

School Year(s): 2026-2027
 Agreement Length: 1

Account Information

Mustang Public Schools
 12400 SW 15th St.
 Yukon, OK 73099

Main Phone: 405-376-2461
 Enrollment: 9700
 Grades: Pre-K - 8

Summary of Programs Provided

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

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

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

Account Services

- Yearbook - Media CD/DMD
 - Storefront
 - Lifetouch Portal
- Storefront Contact:
 Lifetouch Portal Contact: Margaret Brown

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

Additional Details

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

Contact information

Contact Name	Title	Phone	Email
Mustang Public Schools Board of Education Representative		405-376-2461	mercontact@mustangps.org
Jason Pittenger	Chief Financial Officer	405-376-2461	pittengerj@mustangps.org

Agreement Terms

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

Signatures



Dallas Arnold

Sales Account Executive - School

Mustang Public Schools Board of Education Representative



Service Agreement

Mustang High School

Lifetouch ID: 54488
Account Representative Email:
dallas.arnold@lifetouch.com

School Year(s): 2026-2027
Agreement Length: 1

Account Information

Mustang High School
801 S Snyder Dr
Mustang, OK 73064

Main Phone: 405-376-2404
Enrollment: 4000
Grades: 9 - 12

Summary of Programs Provided

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

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

Fall Individuals - Original
Prestige Senior Portraits - Original

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

Account Services

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

Storefront Contact:
Lifetouch Portal Contact: Beth Cook

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

Other Services

Digital Media Download - Medium Res - Yearbook

Additional Details

Description	Incentive Details
Fall Individual	Eligible for up to 30% commission paid on net sales to end customers based upon % of students with purchases.
Fall Individual	Staff Portraits
Seniors	No Senior Sit Fee

Contact information

Contact Name	Title	Phone	Email
Mustang Public Schools Board of Education Representative		405-376-2404	merccontact@mustangps.org
Craig Chestnut	Vice/Assistant Principal	405-376-2404	chestnute@mustangps.org
Beth Cook	Teacher	405-376-2404	bidneb@mustangps.org
Jared Homer	Vice/Assistant Principal	405-376-2404	homerj@mustangps.org
Jason Pittenger	Chief Financial Officer	405-376-2404	pittengerj@mustangps.org

Agreement Terms

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

Signatures



Dallas Arnold

Sales Account Executive - School

Mustang Public Schools Board of Education Representative

Lifetouch.

School Year 2026 – 2027 Service Agreement Explanation Addendum

Nature of Agreement

The Service Agreement with Mustang Public Schools is a "Preferred Agreement" and is exclusive for each school site that selects to use Lifetouch as its photography partner. This is not an exclusive agreement for the entire school district.

Commissions by School Site

Pre-K–8:

- Fall Individuals – Eligible for up to 30%
- Spring Individuals - Eligible for up to 20%
- Classroom Groups – Eligible for up to 20%

High School:

- Fall Individuals – Eligible for up to 30%

School Commissions Schedule

Commissions for individual school sites will be calculated 14 *days* after the original photography date. This calculation encompasses all purchases made online, at-camera, or through customer service. Commission checks are remitted to individual school sites with an anticipated delivery date of no more than 30 days after commission calculation.

Explanation of Commission Eligibility

See “Additional Details” on page 1 of Service Agreement.

A sales participation threshold must be met to receive full eligibility of commissions agreed upon for each school. Participation is calculated by dividing the number of students who placed a paid order by the number of students photographed. Staff are not included in this calculation. The participation threshold percentage for schools are as follows:

- High School – 25%
- Middle School – 40%
- Elementary School – 50%

If the sales participation threshold is not met, the commission calculated will be reduced to reflect sales participation. The reduction thresholds and corresponding commissions earned are in the following example:

- Elementary School
 - 40% Participation = 25% commissions paid
 - 30% Participation = 20 % commissions paid
 - 20% Participation = 10% commissions paid
 - Anything below 20% participation = no commissions paid

**All participating Mustang Public School sites have all exceeded sales participation threshold to earn maximum commissions in the past years. **

CONTRACT APPROVAL MEMO



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

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

From: Ryan Edgmon

Board Meeting Date: 1/12/26

Contract Vendor: Jordan Lalama Time Frame: 1/26 - 12/26

Amount: \$ 21,000.00 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:

Choreography of the 2026 competitive marching band show.

Contract

Jordan Lalama

Choreography Contract Agreement 2026

Mustang High School

Mustang, OK

This is an exclusive agreement between Jordan Lalama and the Mustang High School Marching Band for responsibilities of choreography and payment. These statements, when signed, are legally binding to protect both Jordan Lalama and the Mustang High School Band Organization.

- I.
Jordan Lalama

Jordan Lalama signs on to be the choreographer and visual clinician for the Mustang High School Marching Band (MHS) for the 2026 marching band season. He is to be paid the amount of \$21,000.

- 1.
Choreography for the Winds. Trips to Mustang High School to write and teach.
- 2.
Pre – Season Choreography Clinics
- 3.
Communication With Program Coordinator and Head Band Director

The prior discussed payment includes travel expenses: Flights, Rental Car, and Meals. Lodging will be provided.

- II.
Mustang High School Marching Band

MHS agrees to sign on Jordan Lalama to be the Choreographer designer for the 2026 marching band season. The payment of \$21,000 is agreeable to be paid in full in the following payment plan by MHS:

Payment Plan: \$1,750 per month for the duration of January '26 – December '26 due on the 15th day of

the month. Late payments are subject to a \$50 dollar late fee.

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

To indicate your acceptance of the above, sign electronically below.

MUSTANG HIGH SCHOOL

Type your name

JORDAN LALAMA

Jordan Lalama

✓ Signed Dec 24th, 2025

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Handwritten initials in blue ink, possibly 'MB'.

Dr. Michael Raiber, Director of Fine Arts

Dr. Jason Pittinger, Chief Financial Officer

Handwritten initials in blue ink, possibly 'JP'.

Mr. Ryan Mckinney, Assistant Superintendent Secondary

Handwritten signature in blue ink.

From: Mrs. Emily Farnham

Board Meeting Date: 1/12/26

Contract Vendor: OCU Costume Rental Program Time Frame: 1/19/26 - 2/28/26

Amount: \$ 9,025.00 Fund: 11 Project: 968

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:

Costume rental for the musical

12/16/2025
Mustang High School
12400 S.W. 15th St
Yukon, OK 73099
Attn. Emily Farnham

Oklahoma City University
Costume Rental Program
2501 N. Blackwelder
Oklahoma City, Oklahoma 73106
Phone: 405-208-5080

RE: COSTUME RENTAL CONTRACT FOR “ ANYTHING GOES ”

This contract will confirm our agreement to supply costumes for the above show during the dates listed below. By signing this contract, the Customer is agreeing to the total amount of \$9,025 for 96 full costume looks. The Customer is responsible for cost of shipping.

Pick up/Ship Out Date: February 5th
Performance Dates: February 19th- 22nd
Drop off/Ship Back Date: February 23rd-27th

Checks for the costume rental are to be made payable to: Oklahoma City University School of Theatre. In the memo, please write [SHOW NAME-COSTUME RENTAL]. For rentals that exceed \$5,000, a deposit of a third of the agreed amount will be required along with a signed copy of this contract. A signed contract and deposit of \$3,008 for “ANYTHING GOES” will be due by: Friday, January 9th.

The above price is based upon the Customer’s specific performance needs, and the engagement dates can only be extended by mutual agreement and is subject to additional rental fees. Costumes returned after the agreed upon date with no prior mutual agreement will be charged a late fee of \$25 for the entire package each week that the rental package is late.

The costumes rented are to be used for the presentation before a live audience at the Customer’s venue only and only for the dates specified above. Any other use such as television or other media (except for publicity pictures) or any extension of use is prohibited, except by mutual agreement and is subject to additional rental fees.

The Customer assumes the responsibility to properly take care of these costumes while they are in the Customer’s possession and return them complete and in the same condition as received, excluding normal wear and tear for the run of the production. Damaged items will remain the property of Oklahoma City University. A piece list with costume descriptions will be provided upon the pickup or ship out date.

By signing below, the Customer agrees to abide by both this Rental Contract and the Rental Agreement Terms sent in advance of this contract.

Best Regards,
Elizabeth Boyles
OCU Costume Rental Coordinator

Accepted and approved by

Date



Memo

To: Charles Bradley
CC: Brooke Carruth
From: Chris Tobler
Date: December 15, 2025
Subject: Job Coach Description

Chris Tobler
12-15-25

Please consider the approval of the attached NEW Job Title and Job Description. Dr. Karen Wilson can provide in-depth information concerning this new position, which would be paid through a grant at no cost to the MPS general fund.

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

TITLE:	Work Skills Trainer & Job Coach	
QUALIFICATIONS:	High school diploma or equivalent required; Associate's or Bachelor's degree preferred; Minimum 48 college credits or paraprofessional certification required at the time application is filled; Experience working with individuals with disabilities or in vocational training settings preferred; Strong interpersonal and communication skills; Ability to collaborate effectively with staff, students, families, and community partners.	
REPORTS:	Principal or designee	168 Day Contract

PERFORMANCE RESPONSIBILITIES:

1. Prepares for classroom activities under supervision of certified teacher.
2. Performs clerical duties for assigned teacher.
3. Assists the students in physical/academic environments outside the classroom when applicable.
4. Assists with an individual child's particular needs when called upon to do so.
5. Works to help children develop positive feelings about themselves and school.
6. Serves as model in developing children's language and behavior.
7. Assists in preparing for instruction by collecting and arranging resource materials, preparing visual and other teaching aids, arranging field trips, etc.
8. Provides instructional support by maintaining records, scoring, processing and distributing books and supplies, collecting money and/or cleaning and storing materials.
9. Assists a substitute teacher in the same manner that the regular teacher would be assisted.
10. Assists individuals with gaining the career readiness and work skills necessary to work independently in competitive integrated employment.
11. Serve as a role model to interns. Mannerisms and responses must be age appropriate and conducive to the work environment.
12. Assist in individual goals with students.
13. Evaluate and collaborate with on-site supervisors for DRS.
14. Assist students in developing skills for independent living and employment.
15. Provide on-site job coaching to students during internships or community-based work experiences.
16. Assist students in creating resumes, preparing for interviews, and completing job applications.
17. Guide students in appropriate workplace safety and behavior standards.
18. Maintains all confidentiality requirements for students.
19. Maintains professional competence through in-service education activities and/or self-selected professional growth activities.
20. Abides by all district, state and federal laws, policies and procedures.
21. Performs such other tasks as may be assigned by supervisor.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved salary schedule and employee work calendars.

EVALUATION:

Performance of this job will be evaluated annually by the Principal or designee.

PHYSICAL DEMANDS:

Ability to routinely and continually bend, squat, stand, walk, or climb stairs.

Ability to lift up to 20 pounds.

Ability to do outside duties in inclement weather.

Ability to support and stabilize students with physical disabilities.

Proposed: 1-12-26

CONTRACT APPROVAL MEMO



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

From: Alan Green, Chief Operations Officer *AG*

Board Meeting Date: January 12, 2026

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

Amount: \$ 4,300.00 **Fund:** 33 **Project:** 031

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

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

Service agreement for 40 hours district wide control issues.

EARTHSMART CONTROLS

5305 N Santa Fe Avenue
Oklahoma City, OK 73118

www.earthsmartcontrols.com

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

Mustang Public Schools
12400 SW 15th Street
Yukon, OK 73099

December 15, 2025

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

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

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

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

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

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

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

EARTHSMART CONTROLS

5305 N Santa Fe Avenue
Oklahoma City, OK 73118

www.earthsmartcontrols.com

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

The proposed price max six visits (40 hours per year)..... \$4,300.00

Please note, the contract expires 1 year from date signed, i.e. if signed on 3/13/25 then it would expire on 3/12/26 or if you use all your hours before the expiration date, whichever comes first.

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

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

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

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

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



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

Company: Mustang Public Schools

Signature: _____

Date: January 12, 2026

Printed Name: _____


Title: _____

PO #: 2026-33-124

Purchase Order

Mustang Public Schools

PO No
2026-33-124
PO Date
12/17/2025

Bill To 

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

Vendor No: 61435
To: EARTHSMART CONTROLS, LLC

5305 N. SANTA FE AVE
OKLAHOMA CITY OK 73118

Amount	
\$4,300.00	
Date Requested	Date Approved
12/16/2025	12/17/2025
Requested By	
Michelle Smith	
Encumbered By	

Description	Vendor Item No	Qty	Unit Price	Amount
031-40 hour service agreement for district wide controls		1.000	\$4,300.00	\$4,300.00



Memo

To: Charles Bradley, Superintendent
CC: Ryan McKinney, Asst. Superintendent *RM*
Stacy Edwards, Asst. Superintendent
From: Mike Barrick, Exec. Director of Student Support *NB* *SC*
Date: 12/16/2025
Subject: MOU for BCBA Supervision Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Atwood Behavioral Consulting, LLC.. This MOU is to allow Atwood Behavioral Consulting, LLC to provide supervision services to a master level Mustang employee during the school day at no cost to the district.

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



Supervision Contract

Atwood Behavioral Consulting LLC

Julie D. Atwood M.Ed., BCBA, LBA-OK
atwoodbehavioralconsulting@gmail.com
(207) 479-7866

This supervision agreement is made on 12/16/25 between Julie Atwood (Supervisor) and Bailey Dickerson (Supervisee) for supervision of activities under the BACB's supervised fieldwork requirements beginning no earlier than 1/1/2026, including the following activities:

1. Conducting assessment activities related to the need for behavioral interventions;
2. Designing, implementing, and monitoring behavior protocols and programs;
3. Overseeing the implementation of evidence-based behavior interventions and programs by others;
4. Collecting and/or training others to collect behavioral data, visually represent data, and/or monitoring progress;
5. Training, performance management, AND
6. Other activities typically performed by a behavior analyst that are directly related to behavior analysis, such as attending planning meetings regarding student behavior, researching the literature related to the program, talking to individuals about behavior programming, PLUS
7. Any additional activities related to oversight of behavioral programming, such as behavioral analyst supervision issues or evaluation of behavior analysts' performance.

Responsibilities

Supervisee agrees to the following:

- Begin supervised fieldwork only after starting qualifying coursework.
- Maintain data on restricted and unrestricted fieldwork hours as dictated by the BACB. The Supervisee will update their tracking system (at least) weekly and share the data tracking system with Julie Atwood.
- Promptly communicate a change in employment or placement. If the supervisee terminates their employment or is terminated from employment, the supervisee will contact their supervisor immediately in writing
- Attend and actively participate in all scheduled individual and/or group supervision sessions.

- Complete all assigned readings and activities provided by supervisor via in-person meeting, written documentation on Session Feedback Forms, or supervision shared drive/assignment organization system.
- Accumulate the BACB required minimum of 20 hours and no more than 160 hours per supervisory period (1 month) to meet the total 2,000 hours needed to complete supervised independent fieldwork.
- Communicate with their supervisor if the supervisee has concerns about the supervision experience or supervisory relationship.
- The Supervisee will not pay remuneration to the supervisor for individual supervision time. However, a separate contract (independent of MPS) may be drafted to address group supervision and rates for those activities.

Supervisor agrees to the following:

- Meet and maintain the BACB's supervision qualification requirements as stated in the current BCBA Handbook, and provide proof of eligibility to the Supervisee if requested.
- Provide oversight and training in accordance with the BACB's supervision requirements and current ethical code.
- Provide specific feedback to the Supervisee on their performance in supervisee-student/client interactions; this may be conducted via web-camera, video, videoconferencing, or similar means in lieu of the supervisor being physically present.
- Provide ongoing documented performance feedback to the supervisee in accordance with the current ethics code, including, but not limited to, providing feedback on the supervisee's progress towards stated training objectives and student/client interactions.
- Only provide supervision within the boundaries of their competence.
- Conduct a supervisee evaluation at least every 500 hours accrued.
- Sign Session, Monthly, and Final Fieldwork Verification Forms in the following situations:
 - The supervisee has completed all 2,000 supervised fieldwork hours satisfactorily.
 - The supervisor-supervisee relationship is terminated under positive conditions (e.g., the supervisee decides to gain experience in another aspect of the field of behavior analysis).
- Withhold signature on the Session, Monthly, and Final Verification Forms only in the following situations:

- The supervisee has not satisfactorily completed the monthly fieldwork, as evidenced by:
 - Fewer than 20 logged hours of fieldwork experience.
 - Lack of demonstrated competency.
- The supervisee has violated the BACB ethical code, and is unwilling to address changes. Or, has engaged in other unethical or illegal behavior during the supervisory period.
- The supervisee fails to maintain adequate and timely documentation and reports.
- The supervisee exhibits frequent absences or lateness to professional meetings.
- The supervisee has consistently performed poorly on performance evaluations after corrective written feedback has been provided by the supervisor.

Supervisor and Supervisee agree to the following:

- Meet all of the BACB's supervised fieldwork requirements (e.g., documentation, acceptable activities, structure of supervision, etc.) for the duration of the supervisory relationship.
- Stay up to date on changes made to the BACB's supervised fieldwork requirements.
- Comply with all applicable laws, licensure requirements, codes of conduct/ethics, reporting requirements (e.g., mandated reporting, reporting to licensure board, self-reporting to the BACB, reporting instances of misrepresentation by others, etc.), and professional practice requirements.
- Keep all information related to current or potential students/clients, including, but not limited to, medical or clinical information, confidential.
- Work together to facilitate in-depth discussions about and an understanding of professional and personal issues affecting practice to improve the behavior-analytic expertise and ensure that progress is being made toward the identified training objectives.
- Work collaboratively to evaluate the effects of the supervision and address any identified issues.
- Adhere to high standards of professional behavior as outlined by the BACB's Guidelines for Responsible Conduct for Behavior Analysts. This includes behavioral discussions grounded in scientific and professionally derived knowledge.
- To have at least four contacts per supervisory period (1 month) for 5% of the total hours spent in supervised independent fieldwork.

- In the event of a shortened supervisory period (e.g., holidays, breaks, etc.) the supervisor and supervisee will collaborate to find an appropriate supervision schedule that meets BACB guidelines, and will document any issues that arise via the Monthly Fieldwork Verification Form.
- Protect the time and space of supervision by keeping to agreed-upon appointments and allotted times. Privacy will be respected and interruptions avoided when possible. Any party requiring a variance in schedule will notify the other party as early as possible if rescheduling of supervision is needed, and neither party is expected to wait more than 15 minutes past the scheduled appointment time without communication.
- Terminate the supervisory relationship only in the following situations:
 - Supervised fieldwork hours are consistently unsatisfactory, and progress has not been made after three instances of written corrective feedback.
 - Egregious violations of the ethics code occur.
 - The supervisor no longer meets the requirements of the BACB to provide supervision of fieldwork.
 - The supervisee has met the BACB requirements of 2,000 hours of supervised fieldwork, and the supervisor has determined that the supervisee's performance meets a satisfactory level of overall competency.
- Retain a copy of all supervision documentation for at least seven years from the date of the final supervision meeting.

Mustang Public Schools agrees to the following:

- Allow J. Atwood to provide supervision to the supervisee during the course of typically scheduled/requested contracted services provided and billed to the district (e.g., MPS Behavior Team meetings, IEP meetings, FBAs, data collection, etc.).
- Allow J. Atwood to observe the supervisee during times when she is not providing contracted services to MPS (e.g., IEP meetings, student support, etc.). Such observations would be conducted solely for the purposes of meeting the supervisee's supervision requirements, and will not be billed to or considered part of J. Atwood's contracted services with MPS. J. Atwood agrees that these activities are separate from the contractual obligations with the MPS and are provided at no cost to the district.

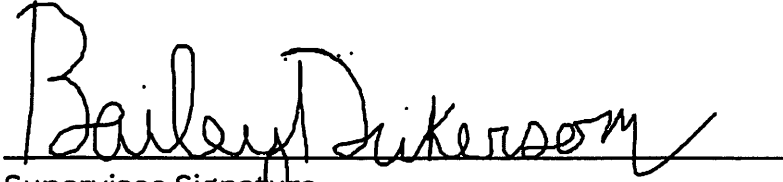
Dual Relationships

All parties agree and acknowledge that the supervisor is not related to the supervisee or any student/client of the supervisee. Any potential conflicts of interest should be clearly documented before the start of the supervisory relationship, and appropriate safeguards should be put in place to avoid the potential negative consequences or dual relationships.

All parties agree to the stipulations above:

Bailey Dickerson

Supervisee Name



Supervisee Signature

11/16/2025

Date

Julie Atwood

Supervisor Name



Supervisor Signature

1-16-23736

BCBA #

11/15/2025

Date



District Representative Name

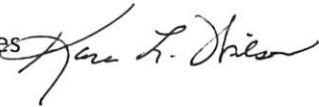
District Representative Signature

Date

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: December 18, 2025

Contract Vendor: Edmond Speech Therapy LLC Time Frame: December 18, 2025 - May 20, 2026

Amount: \$ 38,844.99 Fund: 11 Project: 047

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:

Amendment of Speech/Language Services provided for students who present need in the area of Speech/Language impairment for the 25-26 school year approved at the May 12, 2025 board meeting.

Adding additional speech therapists to cover existing caseload of speech therapist during maternity leave.

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

Edmond Speech Therapy LLC
Phone: (405) 295-5753
Fax: (405) 562-7034



EdmondSpeechTherapy.com
209 Lilac Drive, Suite 130
Edmond, OK 73034

SECOND AMENDMENT TO AGREEMENT FOR SPEECH THERAPY SERVICES

This Second Amendment to Agreement for Speech Therapy Services is entered into as of December 18, 2025 (the "Amendment"), between Mustang Public Schools (the "District") and Edmond Speech Therapy LLC ("EST").

WHEREAS, the District and EST executed that certain Agreement for Speech Therapy Services, dated May 12, 2025 (the "Agreement");

WHEREAS, the District and EST executed that certain Amendment to Agreement for Speech Therapy Services, dated May 29, 2025; and

WHEREAS, the District and EST now desire to further amend Section 6. Services of the Agreement as provided by the Agreement in Section 18. Modification or Amendment.

NOW THEREFORE, the District and EST agree that Section 6 of the Agreement is hereby modified as follows:

6. SERVICES

The Contractor shall perform the following services pursuant to this Agreement: review of academic records, speech-language therapy services, evaluations and report writing, student observation, consultations with parents and teachers, and any other service required as teacher of record, including but not limited to holding meetings, completing documentation, determinations of eligibility, and obtaining parental consent for evaluation.

For this Agreement, EST agrees to provide the services described above to satisfy two (2) full-time speech-therapy caseloads. The first caseload is at Mustang Trails Elementary School, and the second caseload is split between Sunset Hills Elementary School and Creek Elementary School.

For this Agreement, EST also agrees to provide therapy-only services as needed for up to fifty (50) students at Lakehoma Elementary School.

Except as specifically modified herein, the Agreement shall remain in full force and effect.

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Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

IN WITNESS WHEREOF the undersigned parties have executed this Amendment as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Mustang Public Schools

Signature: _____ Date: _____
Name: _____ Title: _____

Edmond Speech Therapy LLC

Signature: Connor Harris Date: December 18, 2025
Name: Connor Harris Title: Manager and Owner

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1075	12/08/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
			11-016-2720-521-000-0000-000-050		016-Insurance deductible for Bus # 71 Accident DOL 12.3.25, Thu Nguyen	1,000.00
11	1076	12/08/2025	15117	Pearson Education Inc	621 OT Assessments	350.00
			11-621-2135-614-239-0000-000-050		621 OT Assessments	23.40
			11-621-2135-614-239-0000-000-050			326.60
11	1077	12/08/2025	64696	RIVERSIDE ASSESSMENTS, LLC	621 Psych Protocols & Assessments	1,114.87
			11-621-2140-614-239-0000-000-050		621 Psych Protocols & Assessments	1,114.87
11	1078	12/08/2025	66794	MOSYLE CORPORATION	042 iPad Management License x3	9.90
			11-042-2199-653-100-0000-000-058		042 iPad Management License x3	9.90
11	1079	12/08/2025	10170	Apple, Inc.	042 iPad & Keyboard Folio x3	1,674.00
			11-042-2580-653-100-0000-000-058		042 iPad Wif-Fi 128 GB - SilverMike Barrick, Pam Shade, & Kaci Nichols	987.00
			11-042-2580-653-100-0000-000-058		042 Keyboard Folio	687.00
11	1080	12/08/2025	21339	TCO, LLC	025-Batteries	2,696.00
			11-025-2580-653-000-0000-000-050		Quote Number 90218529001078HSL1056 12V 5AH 20WPC SLA 250	2,696.00
11	1081	12/08/2025	67046	COMMERCE BANK	561- Indian Ed Program Development Services	850.00
			11-561-2213-321-000-0000-000-050		561-Indian Education Program Development Services	850.00
11	1082	12/08/2025	14446	WEST MUSIC	066- General Music Classroom Supplies(115)	720.00
			11-066-1000-619-100-1183-000-115		066- Supplemental classroom instruments and manipulatives for Lakehoma General Music class/ S Bellows(115)	420.00
			11-066-1000-655-100-1183-000-115			104.55
			11-066-1000-655-100-1183-000-115			195.45
11	1083	12/08/2025	11059	Blick Art Materials, LLC	072- General Art Classroom Supplies for 140	500.00
			11-072-1000-611-100-1173-000-140		072- General art classroom supplies for C Mills at Horizon(140)	75.00
			11-072-1000-619-100-1173-000-140			425.00
11	1084	12/08/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Walling)	50.00
			11-412-2213-860-315-8700-000-145		412 Wade Walling Registration to attend Mid-Winter Conference on (01/30/26) in OKC.	50.00
11	1085	12/08/2025	68837	Fredericksburg Edu Initiative, Inc	412 Classroom Supplies (G Knowles)	1,100.00
			11-424-1000-681-332-8700-000-705		412 Gary Knowles Classroom materials for Tsiolkovsky - Consumables Small Rocket Parts for Gen1,2,3	1,100.00
11	1086	12/08/2025	67046	COMMERCE BANK	412 Lodging Exp. FRC (3/4-3/7, 2026) Enid, OK	800.00
			11-412-2213-580-315-8700-000-705		412 Lodging Expense to attend the FIRST Robotics Competition in Enid, OK on March 4-7, 2026 for Matt Moore and Bethany PetittHotel: Home Away Suites	800.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1087	12/08/2025	10170	Apple, Inc.	054 Fine Arts Equipment Supplies	1,825.00	
				054 Fine Arts Equipment Supplies Proposal Number: 21123298223 - iPad WiFi 128GB #MD3Y4LL/A, 3 - 4-year Applecare S7828LL/A, 3 - Apple Pencil #MYQW3AM/A, 3 - Smartfolio Sky blue #MDEQ4ZM/A	11-054-1000-653-251-0000-000-705	12/08/2025	1,825.00
11	1088	12/08/2025	66794	MOSYLE CORPORATION	054 - Fine Arts License Fees	9.90	
				054 Fine Arts - (3) License Fees @ \$3.71 each	11-054-1000-653-251-0000-000-705	12/08/2025	9.90
11	1089	12/08/2025	69424	Jabarle Glass	054 GATE High School Choir Clinician	250.00	
				054 GATE High School Choir Clinician	11-054-1000-322-251-0000-000-705	12/08/2025	250.00
11	1090	12/08/2025	64746	OK Assoc of Career & Tech Ed	412 Valadez Reg. Exp.: NTA (Stillwater, OK)	30.00	
				412 Jennifer Valadez - Registration- NTA Follow Up (Stillwater, OK 01/21/2026)	11-412-2213-860-314-8400-000-510	12/08/2025	30.00
11	1091	12/08/2025	12097	Lakeshore Equipment Company	572 Classroom Supplies (C Martinez)	50.00	
				572 Calley Martinez Classroom Supplies such as Item (NF9765)- Rainbow Sentence Strips and (LC1561)-Sentence Strip storage box	11-572-1000-681-410-1310-000-105	12/08/2025	50.00
11	1092	12/08/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Washburn)	50.00	
				412 Janie Washburn Registration to attend Mid-Winter Conference on (01/30/26) in OKC.	11-412-2213-860-315-8700-000-160	12/08/2025	50.00
11	1093	12/08/2025	15899	RENAISSANCE LEARNING INC	002- Flocabulary Subscription renewal	3,300.00	
				002 - Flocabulary Subscription Renewal Payment 2 of a 3 year contract total in the amount of \$9900	11-002-1000-653-100-1050-000-160	12/08/2025	3,300.00
11	1094	12/10/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Baca)	50.00	
				412 Vanessa Baca Registration to attend Mid-Winter Conference on (01/30/26) in OKC.	11-412-2213-860-315-8700-000-160	12/10/2025	50.00
11	1095	12/10/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Hall)	50.00	
				412 Kyle Hall Registration to attend Mid-Winter Conference on (01/30/26) in OKC.	11-412-2213-860-315-8700-000-505	12/10/2025	50.00
11	1096	12/10/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Tiller)	50.00	
				412 Steven Tiller Registration to attend Mid-Winter Conference on (01/30/26) in OKC.	11-412-2213-860-315-8700-000-705	12/10/2025	50.00
11	1097	12/10/2025	19969	SOLUTION TREE	541 Academic Team Books	600.00	
				541 Academic Team Book Study of Literacy Reframed (10) copies	11-541-2573-641-000-0000-000-050	12/10/2025	600.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1098	12/10/2025	17695	BETHANY PUBLIC SCHOOLS	613 OK School SLP Conference Registration	1,100.00
			11-613-2573-860-239-0000-000-050		613 OK School SLP Conference Registration02/06/25 in Bethany, OKAttendees: Shira Barnett, Lindsey Crone, Desirae Hood, Coby Keller, Laura Newton, Rebecca Reddish, Jeannine Seabourn, Elizabeth Shay, Kayla Ward, Allison Williams, Natalie Williams	1,100.00
11	1099	12/10/2025	68936	Enetshops.LLC	618 DTF Station Prestige R2 Pro 13" DTF Printer	8,977.96
			11-618-1000-653-239-0000-000-705		618 DTF Station Prestige R2 Pro 13" DTF Printer with Ink, Film, Supplies bundle	8,977.96
11	1100	12/10/2025	14569	Staples, Inc.	066- General Classroom Art Supplies(525)	114.15
			11-066-1000-619-100-1173-000-525		066- General art classroom supplies for MCMS(525)	114.15
11	1101	12/10/2025	14569	Staples, Inc.	072- Highlighters for Script Preparation(525)	37.71
			11-072-1000-619-100-1125-000-525		072- Highlighters for script preparation at MCMS(OAC Supply Grant)	37.71
11	1102	12/10/2025	11059	Blick Art Materials, LLC	072- General consumable paint/glaze for Art I & II	402.38
			11-072-1000-619-100-1173-000-525		072- General consumable paint/glazes for Art I and Art II at MCMS(OAC Supply Grant)	402.38
11	1103	12/10/2025	17451	J.W. Pepper & Son, Inc.	004- Apres en Reve Contest Music for MHS Vocal	173.74
			11-004-1000-619-100-3071-000-705		004- Apres en Reve (contest music) for MHS Vocal	153.75
			11-004-1000-619-100-3071-000-705		004- Request to INCREASE PO 2026- 11-1103. I needed to include the cost of shipping.	19.99
11	1104	12/10/2025	12960	Betrol Enterprises, Inc.	066- MHS Vocal Contest Music (705)	2,100.00
			11-066-1000-619-100-3071-000-705		066- MHS Vocal contest music: (In the Beginning) The Word Was God \$395.50Hallelujah, Amen \$153.30Sicut Cervus \$197.10Gretchen am Spinnrade SSA Schubert/Bishop Hal Leonard 73 \$3.75 \$273.75Tarantella \$99.00Sanctus \$73.80i carry your heart \$226.30Sehnsucht \$152.50Il Lampo \$126.85Thither Will I Go \$345.00	2,100.00
11	1105	12/10/2025	69349	Mackenzie K Heaney	072- "Let's Write an Opera" Workshop & Performance	4,477.00
			11-072-2199-322-100-3071-000-705		072- "Let's Write an Opera" workshop and performance.(OAC grant)	4,477.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1113	12/11/2025	17652	Edmond Music Inc	004- Specialized Instrument Repair(705)	560.00
			004- Specialized instrument repair (705)	11-004-1000-655-100-3000-000-705	12/11/2025	560.00
11	1114	12/12/2025	12971	HERTZBERQ-NEW METHOD, INC.	006 Books	764.95
			Perma Bound Titles	11-006-2220-641-900-1050-000-155	12/12/2025	764.95
11	1115	12/12/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible DOL 12.10.25	1,000.00
			016-Insurance deductible for Bus #49 accident. DOL 11.10.25 Claim # 009845-003128-AD-01-Phillip Flores	11-016-2720-521-000-0000-000-050	12/12/2025	1,000.00
11	1116	12/12/2025	20901	B&H Foto & Electronics Corp	002- Classroom items for Media/Broadcasting	415.00
			002- HSMedia/Broadcasting classroom suppliesMicrophone and boompole	11-002-1000-619-100-0000-000-705	12/12/2025	415.00
11	1117	12/15/2025	60985	MUSTANG HIGH SCHOOL BAND BOOSTERS	066- Music for Wind Ensemble	1,168.89
			066- Music for MHS Band Wind Ensemble: Fanfare Hymn and Finale - \$818The Earth After Holst - \$285.89Nearer My God to Thee - \$65	11-066-1000-619-100-3000-000-705	12/15/2025	1,168.89
11	1118	12/15/2025	12598	Nasco Education LLC	072- Purchase of Clay for Sculpture Lessons(135)	500.00
			072- Purchase of clay for sculpture lessons(135)(OAC Supply Grant)	11-072-1000-619-100-1173-000-135	12/15/2025	500.00
11	1119	12/15/2025	14462	Amazon Capital Services Inc.	072-Grant Supplies for C Mills Stained Glass Proj	1,000.00
			072- Supplies for Exploring Light and Landscape grant. C Mills at Horizon (140)	11-072-2199-619-100-1173-000-140	12/15/2025	27.40
				11-072-2199-619-100-1173-000-140	12/15/2025	204.44
				11-072-2199-619-100-1173-000-140	12/15/2025	768.16
11	1120	12/15/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	042 Desktop Color Printer/Scanner - Kelly Dennison	865.86
			042 Desktop Color Printer/Scanner - Kelly DennisonMFCL3780CDW Laser PrinterMFG Part #: MFCL3780CDW	11-042-2580-653-100-0000-000-058	12/15/2025	575.64
			Brother Genuine TN229Y Standard Yield Yellow Toner CartridgeMFG PART NO: TN229Y	11-042-2580-653-100-0000-000-058	12/15/2025	73.74
			Brother Genuine TN229M Standard Yield Magenta Toner CartridgeMFG PART NO: TN229M	11-042-2580-653-100-0000-000-058	12/15/2025	73.74
			Brother Genuine TN229C Standard Yield Cyan Toner CartridgeMFG PART NO: TN229C	11-042-2580-653-100-0000-000-058	12/15/2025	73.74
			Brother Genuine TN229BK Standard Yield Black Toner CartridgeMFG PART NO: TN229BK	11-042-2580-653-100-0000-000-058	12/15/2025	69.00
11	1121	12/16/2025	67046	COMMERCE BANK	621 Classroom Supplies	200.00
			621 Classroom Supplies	11-621-1000-619-239-0000-000-050	12/16/2025	200.00
11	1122	12/16/2025	62738	Fun and Function, LLC	621 OT tabletop scissors	100.00
			621 OT tabletop scissors	11-621-2135-619-239-0000-000-110	12/16/2025	100.00
11	1123	12/16/2025	13911	US FOODS INC.	023- FOOD AND NON-FOOD	400,000.00
			FOOD ITEMS FOR ALL KITCHENS	11-023-3150-631-700-0000-000-705	12/16/2025	350,000.00
			NON-FOOD ITEMS	11-023-3140-617-700-0000-000-705	12/16/2025	50,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1124	12/16/2025	69305	Bickford Mechanical	023 - REFRIGERATOR AND FREEZER REPAIR	20,000.00
				REFRIGERATOR AND FREEZER REPAIR 11-023-3140-439-700-0000-000-050	12/16/2025	20,000.00
11	1125	12/17/2025	68421	Base10 Assets, LLC	412 Classroom Supplies (M Stephens)	300.00
				412 Matt Stephens Classroom Supplies such as robot parts 11-412-1000-681-315-8700-000-505	12/17/2025	300.00
11	1126	12/17/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (J Harrison)	1,000.00
				412 Jacqueline Harrison Classroom Supplies 11-412-1000-681-314-8400-000-705	12/17/2025	1,000.00
11	1127	12/17/2025	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (H Everman)	1,000.00
				412 Handley Everman AG Classroom Supplies 11-412-1000-681-311-8000-000-705	12/17/2025	1,000.00
11	1128	12/17/2025	62636	MUSTANG PUBLIC SCHOOLS	412 AG Color Printing Projects (H Everman)	300.00
				412 Handley Everman Color Printing projects 11-412-1000-550-311-8000-000-705	12/17/2025	300.00
11	1129	12/17/2025	12580	NAESP	NAESP Dues	259.00
				NAESP Dues 11-002-2410-860-900-0000-000-165	12/17/2025	259.00
11	1130	12/18/2025	68518	J & H Aerospace	412 Competition Supplies (G Knowles)	950.00
				412 Gary Knowles Competition Supplies for TSA and Speedfest such as Tech Flyer TSA Competition Kits, Speed Deamon Competition Kits 11-412-1000-681-315-8700-000-705	12/18/2025	950.00
11	1131	12/18/2025	69449	Lani Aloha Garner	054 Fine Arts Adaptive Music PD (Elem.)	250.00
				054 Fine Arts - Adaptive music professional development for all Elementary general music teachers 11-054-2213-860-251-0000-000-105	12/18/2025	27.78
				11-054-2213-860-251-0000-000-110	12/18/2025	27.78
				11-054-2213-860-251-0000-000-115	12/18/2025	27.78
				11-054-2213-860-251-0000-000-120	12/18/2025	27.78
				11-054-2213-860-251-0000-000-125	12/18/2025	27.78
				11-054-2213-860-251-0000-000-135	12/18/2025	27.78
				11-054-2213-860-251-0000-000-150	12/18/2025	27.78
				11-054-2213-860-251-0000-000-155	12/18/2025	27.78
				11-054-2213-860-251-0000-000-165	12/18/2025	27.76
11	1132	12/18/2025	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (G Knowles)	1,100.00
				412 Gary Knowles Classroom Supplies such as (2) Drone Infinity Kits @ \$498 and S&H 11-412-1000-681-315-8700-000-705	12/18/2025	1,100.00
11	1133	12/18/2025	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles) Innov8tive	750.00
				412 Gary Knowles Classroom Supplies such as motors and servosVendor: Innov8tive 11-412-1000-681-315-8700-000-705	12/18/2025	750.00
11	1134	12/18/2025	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles) Harbor Freight	700.00
				412 Gary Knowles Classroom Project Supplies such as batteries, industrial glue guns, sandpaper etc. Vendor: Harbor Freight 11-412-1000-681-315-8700-000-705	12/18/2025	700.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1135	12/18/2025	69430	Oklahoma Science Technology	412 Reg. Mid-Winter Conf. (1/30/26),OKC (Knowles)	75.00
			11-412-2213-860-315-8700-000-705		12/18/2025	75.00
				412 Gary Knowles Registration to attend Mid-Winter Conference on (01/30/26) in OKC.		
11	1136	12/18/2025	64814	REBECCA LITTLE	054 Fine Arts Saxophone Lessons (MHS)	600.00
			11-054-1000-322-251-0000-000-705		12/18/2025	600.00
				054 Fine Arts Saxophone Lessons for the High School		
11	1137	12/18/2025	67711	FCCLA, Inc.	424 Reg. Exp. FCCLA Summ. (1/14-1/17,2026) DC	600.00
			11-424-2213-860-332-8400-000-505		12/18/2025	200.00
			11-424-2213-860-332-8400-000-510		12/18/2025	200.00
			11-424-2213-860-332-8400-000-525		12/18/2025	200.00
				412 Registration Expense to attend the FCCLA Advisor Summit in Washington, DC on 1/13 - 1/17, 2026 Attendees: Jennifer DoradoTara HardemanJennifer Morris		
11	1138	12/18/2025	67046	COMMERCE BANK	424 Lodging Exp. FCCLA Summ. (DC) 1/13-1/18,26	4,000.00
			11-424-2213-580-332-8400-000-505		12/18/2025	1,333.33
			11-424-2213-580-332-8400-000-510		12/18/2025	1,333.33
			11-424-2213-580-332-8400-000-525		12/18/2025	1,333.34
				412 Lodging Expense to attend FCCLA Advisor Summit in Washington, DC from 1/13 - 1/18, 2026 for 2 rooms (J Dorado, T Hardeman, J Morris)Hotel: Capitol Hilton Hotel		
11	1139	12/18/2025	99999	MUSTANG PUBLIC SCHOOLS	511 MPS Transportation Homeless	9,000.00
			11-511-2720-511-429-0000-000-050		12/18/2025	9,000.00
				511 Additional costs for transporting homeless students for FY'26		
11	1140	12/18/2025	68994	Bentley Hedges Travel Serv	424 Airfare Exp. FCCLA Summ. 1/13-1/18,26 (DC)	1,650.00
			11-424-2213-580-332-8400-000-505		12/18/2025	550.00
			11-424-2213-580-332-8400-000-510		12/18/2025	550.00
			11-424-2213-580-332-8400-000-525		12/18/2025	550.00
				412 Airfare Expense to attend FCCLA Advisor Summit in Washington, DC on 1/13 - 1/18, 2026 for Jennifer Dorado, Tamara Hardeman and Jennifer Morris		
11	1141	12/18/2025	69437	Alliance for Young Artists	054 Scholastic Award Entries	500.00
			11-054-2199-322-251-0000-000-705		12/18/2025	500.00
				054 Scholastic Award Entries		
11	1142	12/18/2025	16635	Steve Weiss Music Inc	054 Percussion Instruments for HS Percussion	3,800.00
			11-054-1000-655-251-2800-000-705		12/18/2025	3,800.00
				054 Percussion Instruments for HS Percussion Ensemble (National Festival)		
11	1143	12/18/2025	67046	COMMERCE BANK	572 Classroom Supplies (R Chavez)	75.00
			11-572-1000-641-410-1310-000-505		12/18/2025	37.50
			11-572-1000-641-410-1310-000-525		12/18/2025	37.50
				572 Rose Chavez Classroom Supplies such as booksVendor: Thriftbooks		
11	1144	12/18/2025	68553	House of Healing, Inc.	042 Equine Therapy Program - 2nd Semester 25.26SY	8,000.00
			11-042-2199-322-100-0000-000-505		12/18/2025	8,000.00
				042 Equine Therapy Program - 2nd Semester 25.26SY		
11	1145	12/18/2025	67296	Follett Content Solutions, LLC	006 - Books	3,000.00
			11-006-2220-641-900-0000-000-160		12/18/2025	3,000.00
				006- Books for library		
11	1146	12/18/2025	63765	SOCIETY OF HEALTH AND PHYSICAL EDUC	003-Conference Registration for Mr. Hasty	600.00
			11-003-2213-860-900-0000-000-160		12/18/2025	1,370.00
				003 - Registration fee for SHAPE America Conference in Kansas City, March 17-21 for Mr. Hasty.		

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1147	01/05/2026	67296	Follett Content Solutions, LLC	006 MNMS LIBRARY BOOKS	2,225.95
				LIBRARY BOOKS/EBOOKS	11-006-2220-641-900-0000-000-510	2,225.95
11	1148	01/05/2026	85358	Tara Lynn Hardeman	424 Est. Travel/Per Diem Reim. (T Hardeman)	1,000.00
				424 Tara Hardeman - Estimated Travel Reim. and Per Diem Reim. to attend FCCLA Chapter Advisor Summit in Washington, DC (1/13 - 1/18, 2026)	11-424-2213-580-332-8400-000-525	1,000.00
11	1149	01/05/2026	84231	Jennifer Suzanne Morris	424 Est. Travel/Per Diem Reim. (J Morris)	1,000.00
				424 Jennifer Morris - Estimated Travel Reim. and Per Diem Reim. to attend FCCLA Chapter Advisor Summit in Washington, DC (1/13 - 1/18, 2026)	11-424-2213-580-332-8400-000-505	1,000.00
11	1150	01/05/2026	87862	Jennifer Dorado	424 Est. Travel/Per Diem Reim. (J Dorado)	1,000.00
				424 Jennifer Dorado - Estimated Travel Reim. and Per Diem Reim. to attend FCCLA Chapter Advisor Summit in Washington, DC (1/13 - 1/18, 2026)	11-424-2213-580-332-8400-000-510	1,000.00
11	1151	01/05/2026	81724	Ryan T McKinney	Est.Travel/Per Diem Reim. (Mckinney)TN 2/11-2/14,26	1,000.00
				541 Ryan McKinney - Est. Travel/Per Diem Reim. to attend National Conference on Education in Nashville, TN (2/11 to 2/14, 2026)	11-541-2573-580-000-0000-000-050	1,000.00
11	1152	01/05/2026	80100	Charles Eldon Bradley Jr	Est.Travel/Per Diem Reim. (Bradley)TN 2/11/2/14, 26	1,000.00
				541 Charles Bradley - Est. Travel/Per Diem Reim. to attend National Conference on Education in Nashville TN (2/11 - 2/14, 2026)	11-054-2573-580-000-0000-000-050	1,000.00
11	1153	01/05/2026	69424	Jabarle Glass	054 Fine Arts January PD for Vocal Music	500.00
				054 Fine Arts January Professional Development for Vocal Music	11-054-2213-860-251-0000-000-705	500.00
11	1154	01/05/2026	68910	Uniforms Today, LLC	412 FCCLA Blazers (J Morris)	300.00
				412 Jennifer Morris FCCLA Blazers	11-412-1000-657-314-8400-000-505	300.00
11	1155	01/07/2026	11601	The House of Clay	072- Modeling Clay for Class Project(145)	300.00
				072- 350lbs of white modeling clay for class project at CRI.(145)	11-072-1000-619-100-1173-000-145	300.00
11	1156	01/07/2026	19123	Oklahoma Music Educators Assoc.	066- OkMEA Registration-First Year Teacher(110)	100.00
				066-OkMEA Registration- First Year Teacher-Abigail Claussen MVE(110)	11-066-2575-811-100-1183-000-110	100.00
11	1157	01/07/2026	12994	PITSCO EDUCATION, LLC	421 Carl Perkins Classroom Supplies (B Coffman)	2,243.00
				Wing Tester	11-421-1000-681-332-8700-000-705	695.00
				Drone Infinity Kit (2 ea.)	11-421-1000-681-332-8700-000-705	998.00
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-705	550.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1158	01/07/2026	15147	LOWES CREDIT SERVICES	421 Carl Perkins Classroom Supplies (B Coffman)	2,699.00	
				6 -Cabinets Steel Charcoal Gray Garage Storage System	11-421-1000-681-332-8700-000-705	01/07/2026	2,149.00
				Shipping and Increased Cost	11-421-1000-530-332-8700-000-705	01/07/2026	550.00
11	1159	01/07/2026	15147	LOWES CREDIT SERVICES	421 Carl Perkins Classroom Supplies (M Cox)	6,138.00	
				Commercial Freezer	11-421-1000-681-332-8400-000-705	01/07/2026	4,489.00
				Dishwasher	11-421-1000-681-332-8400-000-705	01/07/2026	1,099.00
				Shipping and Increased Cost	11-421-1000-530-332-8400-000-705	01/07/2026	550.00
11	1160	01/07/2026	68421	Base10 Assets, LLC	412 Classroom Supplies (M Stephens)	130.00	
				412 Matthew Stephens Classroom Supplies such as Robot Wheels	11-412-1000-681-315-8700-000-505	01/07/2026	130.00
11	1161	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (J Ford)	1,930.73	
				BambuLab Printer	11-421-1000-681-332-8700-000-525	01/07/2026	1,930.73
11	1162	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (J Ford)	2,480.73	
				BambuLab Printer Combo	11-421-1000-681-332-8700-000-525	01/07/2026	1,930.73
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-525	01/07/2026	550.00
11	1163	01/07/2026	68421	Base10 Assets, LLC	421 Carl Perkins Classroom Supplies (J Wilhm)	2,856.00	
				Robotics Motors, Servos, Parts, electronics, hardware etc	11-421-1000-681-332-8700-000-525	01/07/2026	2,306.00
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-525	01/07/2026	550.00
11	1164	01/07/2026	69443	Jonathan Young	054 Fine Arts Playwriting PD for MS/HS	250.00	
				054 Fine Arts Playwriting Professional Development for MS/HS	11-054-2213-860-251-0000-000-505	01/07/2026	62.50
					11-054-2213-860-251-0000-000-510	01/07/2026	62.50
					11-054-2213-860-251-0000-000-525	01/07/2026	62.50
					11-054-2213-860-251-0000-000-705	01/07/2026	62.50
11	1165	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (B Coffman)	4,108.99	
				BambuLab P1S Printer - P1S Combo	11-421-1000-681-332-8700-000-705	01/07/2026	549.00
				BambuLab P1S Accessories	11-421-1000-681-332-8700-000-705	01/07/2026	45.00
				PLA Basic Starter Classic Pack	11-421-1000-681-332-8700-000-705	01/07/2026	65.99
				Shaper Origin Handheld CNC Router	11-421-1000-681-332-8700-000-705	01/07/2026	2,899.00
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-705	01/07/2026	550.00
11	1166	01/07/2026	16859	O'REILLY AUTO PARTS	412 AG Auto Supplies (S Stevens)	500.00	
				412 Scott Stevens Trailer Batteries	11-412-2650-612-311-8000-000-705	01/07/2026	500.00
11	1167	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (M Moore)	7,516.00	
				xTool Safety Pro AP2 Air Purifier	11-421-1000-681-332-8700-000-705	01/07/2026	999.00
				xTool S1: 20W EDU All-in-One Bundle	11-421-1000-681-332-8700-000-705	01/07/2026	2,799.00
				Bambu Lab H2D Laser Full Combo 10W	11-421-1000-681-332-8700-000-705	01/07/2026	2,549.00
				Bambu Lab P1S Printer + AMS2 PRO Combo	11-421-1000-681-332-8700-000-705	01/07/2026	619.00
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-705	01/07/2026	139 550.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 1075 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1168	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (M Stephens)	4,337.00	
				Bambu Lab H2D Laser Full Combo 10W	11-421-1000-681-332-8700-000-505	01/07/2026	2,549.00
				Bambu Lab P1S Printer + AMS2 PRO Combo	11-421-1000-681-332-8700-000-505	01/07/2026	1,238.00
				Shipping and Increased Costs	11-421-1000-530-332-8700-000-505	01/07/2026	550.00
11	1169	01/07/2026	69024	Stemfinity, LLC	421 Carl Perkins Classroom Supplies (J Wilhm)	6,521.76	
				Bambu Lab H2D Laser Full Combo 10W	11-421-1000-530-332-8700-000-525	01/07/2026	2,549.00
				2 x BambuLab P1S Printer with AMS2 Pro Combo	11-421-1000-681-332-8700-000-525	01/07/2026	2,476.00
				BambuLab extra AcePro Unit	11-421-1000-681-332-8700-000-525	01/07/2026	409.00
				BambuLab Cables, Hubs, & accessories for 3d Printers	11-421-1000-681-332-8700-000-525	01/07/2026	441.84
				8 x BambuLab reusable spools	11-421-1000-681-332-8700-000-525	01/07/2026	95.92
				Shipping and Increased Costs	11-421-1000-681-332-8700-000-525	01/07/2026	550.00
Non-Payroll Total:						\$555,288.47	
Payroll Total:						\$0.00	
Balance Forward:						\$0.00	
Report Total:						\$555,288.47	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/3/2025 - 1/7/2026, PO Range: 185 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	185	12/08/2025	69383	White Hawk Engineering & Design LLC	089- Lot Split Survey	1,680.00
			21-089-4200-710-000-0000-000-050		12/08/2025	1,680.00
			089- Additional survey costs for a Lot Split which was originally surveyed as a boundary survey only for property behind ME. 212 S. Mustang Rd			
21	186	12/10/2025	19072	CITY OF MUSTANG	089-Lot Splits Board Fees	77.50
			21-089-4200-710-000-0000-000-050		12/10/2025	75.00
			089-Lot Split Board Fees for the City of Mustang			
			21-089-4200-710-000-0000-000-050		12/11/2025	2.50
			089-Increase to PO 2026-21-186, To add Convenience Fees			
21	187	12/15/2025	62862	PENLEY OIL COMPANY	037-55-gal drum mineral spirits for Mechanic shop	328.20
			21-037-2620-618-000-0000-000-050		12/15/2025	328.20
			037-55-gal drum mineral spirits for mechanic shop			
21	188	12/15/2025	68708	Oklahoma Elite Golf Cart Rental LLC	037-Golf cart repairs	500.00
			21-037-2620-439-000-0000-000-050		12/15/2025	500.00
			037-Golf cart repairs			
21	189	01/05/2026	13342	MEDLEY MATERIAL HANDLING	034 - Additional warehouse forklift repairs	3,000.00
			21-034-2640-439-000-0000-000-050		01/05/2026	3,000.00
			034 - Additional warehouse forklift repairs			
21	190	01/06/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-Laster toner cartridge replacements for Ops	500.00
			21-031-2620-653-000-0000-000-054		01/06/2026	500.00
			031-Laser toner cartridge replacements for Operations office; Brother TN229			
21	192	01/07/2026	63365	MRC LIFTING SERVICE, INC.	036-Crane service for 2 rooftop HVAC units-Valley	1,000.00
			21-036-2620-449-000-0000-000-110		01/07/2026	1,000.00
			036-Crane service for 2 rooftop HVAC units at Valley Elementary			

Non-Payroll Total:	\$7,085.70
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$7,085.70

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 1/7/2026, PO Range: 103 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	103	11/10/2025	11680	JACKSON MECHANICAL SERVICES INC.	031-Diagnose HW pump and motor at MMS	675.00
			031-Diagnose & repair HW pump and motor at MMS	33-031-2620-454-000-0000-000-505	11/10/2025	675.00
33	104	11/10/2025	12242	LOCKE SUPPLY	066- Kiln Installation at Sunset Hill	900.00
			066- Part necessary to install kiln at Sunset Hill	33-066-1000-656-100-1183-000-165	11/10/2025	833.39
				33-066-1000-656-100-1183-000-165	11/10/2025	66.61
33	105	11/11/2025	15147	LOWES CREDIT SERVICES	066-Shelves for Storage-Valley's Music Classroom	500.00
			066- Storage shelves for the music classroom at Valley(110)	33-066-2199-651-100-1183-000-110	11/11/2025	313.47
				33-066-2199-651-100-1183-000-110	11/11/2025	186.53
33	106	11/12/2025	13894	UNITED REFRIGERATION, INC.	031-Parts, materials & supplies used district wide	3,500.00
			031-Parts, materials & supplies used district wide	33-031-2620-655-000-0000-000-050	11/12/2025	2,932.00
				33-031-2620-655-000-0000-000-050	11/12/2025	568.00
33	107	11/13/2025	17652	Edmond Music Inc	066- Purchase New Band Instruments	15,000.00
			066- Purchase new band instruments: (4) Yamaha YOB441IIMT Oboes - 3,725ea	33-066-1000-655-100-3000-000-705	11/13/2025	7,500.00
				33-066-1000-655-100-3000-000-705	11/13/2025	7,500.00
33	108	11/13/2025	23476	PALEN MUSIC CENTER	066- Purchase New Band Instruments	19,244.00
			066- Purchase new band instruments. (Not all instruments on the proposal were intended to be ordered)4 - Conn 11DN French Horns (\$4785.51ea) Total - \$19,300.00	33-066-1000-655-100-3000-000-705	11/13/2025	19,244.00
33	109	11/19/2025	13854	Trane U.S. Inc	031-Replace failed drives on Intellipak-Science Ac	8,000.00
			031-Replace failed supply and exhaust fan motor drives on Intellipak at Science Academy	33-031-2620-453-000-0000-000-050	11/19/2025	7,822.00
				33-031-2620-453-000-0000-000-050	11/19/2025	178.00
33	110	11/19/2025	62711	LENNOX INDUSTRIES INC	031-Condensers, motors & parts used district wide	7,500.00
			031-Condensers, motors and parts to be used district wide	33-031-2620-655-000-0000-000-050	11/19/2025	563.00
				33-031-2620-655-000-0000-000-050	11/19/2025	6,937.00
33	111	12/02/2025	15147	LOWES CREDIT SERVICES	031-Portable electric heaters used district wide	1,500.00
			031-Portable electric heaters to be used district wide	33-031-2620-651-000-0000-000-050	12/02/2025	783.53
				33-031-2620-651-000-0000-000-050	12/02/2025	641.07
				33-031-2620-651-000-0000-000-050	12/02/2025	75.40
33	112	12/02/2025	13984	WENGER CORP.	066- StageTek Elevated Platforms for PAC	9,000.00
			066- StageTek elevated platforms and stairs for the PAC(050)	33-066-1000-731-100-4000-000-050	12/02/2025	9,000.00
33	113	12/03/2025	68563	Baker Distributing Company LLC	031-Ice machine for Central Middle School	3,600.00
			031-Ice machine for Central Middle School	33-031-2620-656-000-0000-000-525	12/03/2025	3,600.00
33	114	12/08/2025	68505	B&C Carpet Co Inc	031-Carpet replacement in 3 rooms at MMS	11,018.46
			031-Carpet replacement at MMS-rooms C103, C104, C105	33-031-2620-438-000-0000-000-135	12/08/2025	11,018.46

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 1/7/2026, PO Range: 103 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	115	12/08/2025	13854	Trane U.S. Inc	031-Replace supply fan drive at Science Academy	5,000.00
			33-031-2620-453-000-0000-000-705		12/08/2025	1,590.00
			33-031-2620-453-000-0000-000-705		12/08/2025	3,410.00
33	116	12/08/2025	10064	All Season Building Supply Co Inc	031-Door hardware to be used district wide	1,000.00
			33-031-2620-651-000-0000-000-050		12/08/2025	996.16
			33-031-2620-651-000-0000-000-050		12/08/2025	3.84
33	117	12/08/2025	68505	B&C Carpet Co Inc	031-Carpet tile installation-Centennial gym stage	4,151.98
			33-031-2620-438-000-0000-000-135		12/12/2025	4,151.98
33	118	12/11/2025	14053	YORK INTERNATIONAL	031-2 HVAC units for Valley Elementary	17,500.00
			33-031-2620-655-000-0000-000-110		12/11/2025	17,500.00
33	119	12/11/2025	17652	Edmond Music Inc	066- Music Stand Racks for MHS Band	1,080.00
			33-066-1000-655-100-3000-000-705		12/11/2025	1,080.00
33	120	12/15/2025	68505	B&C Carpet Co Inc	031-Carpet replacement at Centennial front office	1,997.95
			33-031-2620-438-000-0000-000-135		12/15/2025	1,997.95
33	121	12/15/2025	68563	Baker Distributing Company LLC	Ice Machine po 33-96	3,276.05
			33-031-2620-655-000-0000-000-705		12/15/2025	3,276.05
					This is payment for po 33-96 to Baker Distributing. The vendor was paid by credit card when the purchase was made. When the invoice was submitted a check was processed. Baker Distributing refunded the amount paid by check so this po is to be used to pay the credit card statement.	
33	122	12/16/2025	10070	Allied Glass Inc.	031-Insulated glass replacement at HZI	1,000.00
			33-031-2620-438-000-0000-000-140		12/16/2025	1,000.00
					031-Tempered insulated glass replacement at HZI-left sides of door #13 and #14	
33	123	12/16/2025	10070	Allied Glass Inc.	031-Insulated glass replacement at MMS	900.00
			33-031-2620-438-000-0000-000-505		12/16/2025	900.00
					031-Tempered insulated glass replacement at MMS	
33	124	12/17/2025	61435	EARTHSMART CONTROLS, LLC	031-40-hour service agreement for dw controls	4,300.00
			33-031-2620-438-000-0000-000-050		12/17/2025	4,300.00
					031-40 hour service agreement for district wide controls	
33	125	12/19/2025	68592	Cade Construction, LLC	031-Plumbing services for Sunset Hill Elem	4,500.00
			33-031-2620-437-000-0000-000-165		12/19/2025	4,500.00
					031-Plumbing services for Sunset Hill Elementary	
33	126	01/05/2026	67883	Baldomero Lopez JR	031-Installation of sink/counter at MHS C Bldg	5,000.00
			33-031-2620-438-000-0000-000-705		01/05/2026	5,000.00
					031-Removal and replacement of sink/counter at MHS C Building	

Mustang Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/5/2025 - 1/7/2026, PO Range: 103 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	127	01/07/2026	22517	BANCFIRST	Lease Revenue Rental Payment Series 2017 & 2023	3,000.00
				Lease Revenue Rental Payment Series 33-082-4620-720-000-0000-000-050 2017	01/07/2026	1,500.00
				Lease Revenue Rental Payment Series 33-082-4620-720-000-0000-000-050 2023	01/07/2026	1,500.00

Non-Payroll Total:	\$133,143.44
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$133,143.44

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/4/2025 - 1/7/2026, PO Range: 1 - 1074, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
231	07/01/2025	66376	U.S. BANK NATIONAL ASSOCIATION	025-Copier Lease	14,000.00
	increase to original PO 11-231	11-025-2580-653-000-0000-000-050		01/05/2026	937.83
		11-025-2580-653-000-0000-000-050		01/05/2026	13,062.17
1039	11/17/2025	22067	THERAPY SHOPPE INC.	621 OT Adaptive Supplies	103.96
	621 OT Adaptive Supplies	11-621-2135-658-239-0000-000-120		11/17/2025	-41.98
		11-621-2135-658-239-0000-000-120		12/05/2025	41.98
	621 Increase PO 11-1039	11-621-2135-658-239-0000-000-120		12/05/2025	3.96
		11-621-2135-658-239-0000-000-120		12/05/2025	100.00

Non-Payroll Total:	\$14,103.96
Payroll Total:	\$0.00
Report Total:	\$14,103.96

Project Totals

025	Technology	14,000.00
621	FLOW THROUGH PL 108-446	103.96

Unit Totals

050	District Wide	14,000.00
120	Trails Elem	103.96

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/4/2025 - 1/7/2026, PO Range: 1 - 184, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2025	12787	ONE Gas, Inc.	District Natural Gas Transport	225,000.00
			District Natural Gas - Transport Only - 21-028-2620-627-000-0000-000-050	07/01/2025 01/07/2026	-5,048.25
			Gas purchased 21-028-2620-627-000-0000-000-050	01/07/2026	6,869.86
			21-028-2620-627-000-0000-000-050	01/07/2026	223,178.39
80	07/01/2025	15147	LOWES CREDIT SERVICES	036-Blanket po for parts, supplies & materials	800.00
			031-Increase PO# 2026-21-80 21-036-2620-655-000-0000-000-050	01/06/2026	800.00
Non-Payroll Total:					\$225,800.00
Payroll Total:					\$0.00
Report Total:					\$225,800.00

Project Totals

028	Utilities	225,000.00
036	Licensed Trades	800.00

Unit Totals

050	District Wide	225,800.00
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MUSTANG SCHOOLS - TREASURER'S REPORT

As of December 31st, 2025

GOVERNMENTAL FUNDS	
Bank Statements	
Bank of Oklahoma Revenue Account	\$ 0.00
Bank of Oklahoma Expenditure Account	\$ 0.00
BOK Cavanal Hill General Fund Sweep Account	3,630,588.10
3.11 % as of 12/31/2025	
BOK ICS Investments - General Fund	26,141,702.45
3.55 % as of 12/31/2025	
Subtotal	\$ 29,772,290.55
Computer Cash Balance	\$ 29,803,048.75
*** Exceptions: none	
Reconciliation - Should equal \$0.00	\$ (30,758.20)
Total - Governmental Funds	\$ 29,772,290.55

ACTIVITY FUNDS	
Bank Statements	
Bank of Oklahoma Account	
BOK Cavanal Hill Activity Sweep Account	\$ 350,530.61
3.31% as of 11/30/2025	
OLAP Investments - Activity Fund	\$ 5,655,601.81
4.128% as of 11/30/2025	
All America Bank Certificates of Deposit	\$ 235,000.00
3.90%	
Subtotal	\$ 6,241,132.42
Computer Cash Balance	\$ 6,193,831.23
Plus Outstanding Warrants	\$ 47,301.19
Adjusted Computer Cash Balance	\$ 6,241,132.42
*** Exceptions: none	
Reconciliation - Should equal \$0.00	\$ (0.00)
Total - Activity Fund	\$ 6,241,132.42

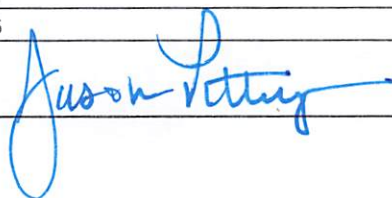
OTHER FUNDS	
Commerce Bank - Governmental Revenue Share	\$ 74,390.45
Commerce Bank - Activity Revenue Share	\$ 28,187.66

TOTAL CASH ASSETS	\$ 36,116,001.08
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GOVERNMENTAL FUND CASH BALANCES	
Fund 11 - General Fund	\$6,058,404.65
Fund 21 - Building Fund	\$3,578,199.86
Fund 33 - 2023 Recurring Bond Funds	\$4,457,252.16
Fund 34 - 2012 Recurring Bond Funds	\$530,489.97
Fund 38 - Transportation Bond	\$1,000,000.00
Fund 41 - Sinking Fund	\$12,727,152.21
Fund 86 - Insurance Recoveries	\$1,451,549.90

MONTHLY PAYROLL	
Total Payroll FY25	\$ 109,679,016.65
Total Payroll FY26	\$ 48,332,808.34

Treasurer _____



Date: _____

1/8/26

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 0000 RECEIVABLE/REVENUE						
Source - 0000 RECEIVABLE/REVENUE						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 0000 RECEIVABLE/REVENUE Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 0000 RECEIVABLE/REVENUE Total						
Series - 1000						
Source - 1110 Ad Valorem Current Year						
11 11-General	\$0.00	\$39.06	\$0.00	\$39.06	N/A	\$0.00
21 21-Building	\$0.00	\$5.58	\$0.00	\$5.58	N/A	\$0.00
41 41-Sinking	\$0.00	\$28.50	\$0.00	\$28.50	N/A	\$0.00
Source - 1110 Ad Valorem Current Year Total	\$0.00	\$73.14	\$0.00	\$73.14	N/A	\$0.00
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$829,853.92	\$0.00	\$829,853.92	N/A	\$256,254.72
21 21-Building	\$0.00	\$118,596.01	\$0.00	\$118,596.01	N/A	\$36,610.43
41 41-Sinking	\$0.00	\$622,334.36	\$0.00	\$622,334.36	N/A	\$194,869.69
Source - 1120 Ad Valorem Prior Years Total	\$0.00	\$1,570,784.29	\$0.00	\$1,570,784.29	N/A	\$487,734.84
Source - 1290 Other Tuition and Fees						
60 60-Activity Fund	\$0.00	\$861,509.17	\$0.00	\$861,509.17	N/A	\$148,217.34
Source - 1290 Other Tuition and Fees Total	\$0.00	\$861,509.17	\$0.00	\$861,509.17	N/A	\$148,217.34
Source - 1310 Interest Earnings						
11 11-General	\$0.00	\$76,917.51	\$0.00	\$76,917.51	N/A	\$7,346.00
60 60-Activity Fund	\$0.00	\$121,415.71	\$0.00	\$121,415.71	N/A	\$17,683.21
Source - 1310 Interest Earnings Total	\$0.00	\$198,333.22	\$0.00	\$198,333.22	N/A	\$25,029.21
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$862,191.82	\$0.00	\$862,191.82	N/A	\$91,449.55
Source - 1312 Investment Earnings Total	\$0.00	\$862,191.82	\$0.00	\$862,191.82	N/A	\$91,449.55
Source - 1352 Unapportioned Interest						
11 11-General	\$0.00	\$2,807.06	\$0.00	\$2,807.06	N/A	\$0.00
Source - 1352 Unapportioned Interest Total	\$0.00	\$2,807.06	\$0.00	\$2,807.06	N/A	\$0.00
Source - 1410 Rental of School Facility						
60 60-Activity Fund	\$0.00	\$61,681.25	\$0.00	\$61,681.25	N/A	\$25,305.75
Source - 1410 Rental of School Facility Total	\$0.00	\$61,681.25	\$0.00	\$61,681.25	N/A	\$25,305.75
Source - 1440 Sales of Equipment						
21 21-Building	\$0.00	\$35,800.00	\$0.00	\$35,800.00	N/A	\$0.00
60 60-Activity Fund	\$0.00	\$214.00	\$0.00	\$214.00	N/A	\$0.00
Source - 1440 Sales of Equipment Total	\$0.00	\$36,014.00	\$0.00	\$36,014.00	N/A	\$0.00
Source - 1460 Commissions						
60 60-Activity Fund	\$0.00	\$15,052.90	\$0.00	\$15,052.90	N/A	\$291.21
Source - 1460 Commissions Total	\$0.00	\$15,052.90	\$0.00	\$15,052.90	N/A	\$291.21
Source - 1470 Shop Revenue						
60 60-Activity Fund	\$0.00	\$8,725.26	\$0.00	\$8,725.26	N/A	\$801.89
Source - 1470 Shop Revenue Total	\$0.00	\$8,725.26	\$0.00	\$8,725.26	N/A	\$801.89
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 - 1530 Damages School Prop						
60 60-Activity Fund	\$0.00	\$12,570.50	\$0.00	\$12,570.50	N/A	\$605.00
Source - 1530 Damages School Prop Total	\$0.00	\$12,570.50	\$0.00	\$12,570.50	N/A	\$605.00
Source - 1540 Lost Textbooks						

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
60 60-Activity Fund	\$0.00	\$277.00	\$0.00	\$277.00	N/A	\$0.00
Source - 1540 Lost Textbooks Total	\$0.00	\$277.00	\$0.00	\$277.00	N/A	\$0.00
Source - 1550 Workers' Compensation						
11 11-General	\$0.00	\$30,293.58	\$0.00	\$30,293.58	N/A	\$6,054.95
Source - 1550 Workers' Compensation Total	\$0.00	\$30,293.58	\$0.00	\$30,293.58	N/A	\$6,054.95
Source - 1580 Activity Transport Fees						
11 11-General	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$4,058.88
60 60-Activity Fund	\$0.00	\$49,492.65	\$0.00	\$49,492.65	N/A	\$1,116.25
Source - 1580 Activity Transport Fees Total	\$0.00	\$53,551.53	\$0.00	\$53,551.53	N/A	\$5,175.13
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 - 1610 Private Donations						
60 60-Activity Fund	\$0.00	\$6,500.85	\$0.00	\$6,500.85	N/A	\$4,292.94
Source - 1610 Private Donations Total	\$0.00	\$6,500.85	\$0.00	\$6,500.85	N/A	\$4,292.94
Source - 1620 Community Service						
11 11-General	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$5,740.00
Source - 1620 Community Service Total	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$5,740.00
Source - 1650 District Contracts						
60 60-Activity Fund	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Source - 1650 District Contracts Total	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Source - 1660 Mineral Royalties/Lease						
60 60-Activity Fund	\$0.00	\$117.03	\$0.00	\$117.03	N/A	\$0.00
Source - 1660 Mineral Royalties/Lease Total	\$0.00	\$117.03	\$0.00	\$117.03	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
21 21-Building	\$0.00	\$23,028.50	\$0.00	\$23,028.50	N/A	\$0.00
Source - 1690 Misc Revenue/ District Total	\$0.00	\$31,221.35	\$0.00	\$31,221.35	N/A	\$0.00
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$16,461.01	\$0.00	\$16,461.01	N/A	\$2,146.02
Source - 1795 Promotional Rebate Total	\$0.00	\$16,461.01	\$0.00	\$16,461.01	N/A	\$2,146.02
Source - 1810 Admissions						
60 60-Activity Fund	\$0.00	\$268,899.88	\$0.00	\$268,899.88	N/A	\$14,712.50
Source - 1810 Admissions Total	\$0.00	\$268,899.88	\$0.00	\$268,899.88	N/A	\$14,712.50
Source - 1830 Concessions						
60 60-Activity Fund	\$0.00	\$26,372.41	\$0.00	\$26,372.41	N/A	\$11,357.80
Source - 1830 Concessions Total	\$0.00	\$26,372.41	\$0.00	\$26,372.41	N/A	\$11,357.80
Source - 1850 Fees/Penalties/Fines						
60 60-Activity Fund	\$0.00	\$19,160.00	\$0.00	\$19,160.00	N/A	\$1,770.00
Source - 1850 Fees/Penalties/Fines Total	\$0.00	\$19,160.00	\$0.00	\$19,160.00	N/A	\$1,770.00
Source - 1870 State Play-Off Revenue						
60 60-Activity Fund	\$0.00	\$15,868.41	\$0.00	\$15,868.41	N/A	\$0.00
Source - 1870 State Play-Off Revenue Total	\$0.00	\$15,868.41	\$0.00	\$15,868.41	N/A	\$0.00
Source - 1890 Other Athletic Revenue						
60 60-Activity Fund	\$0.00	\$239,387.26	\$0.00	\$239,387.26	N/A	\$2,495.74

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1890 Other Athletic Revenue Total	\$0.00	\$239,387.26	\$0.00	\$239,387.26	N/A	\$22,495.74
Source - 1950 Revenue/Merch Purchased for Resale						
60 60-Activity Fund	\$0.00	\$923,181.81	\$0.00	\$923,181.81	N/A	\$122,711.48
Source - 1950 Revenue/Merch Purchased for Resale Total	\$0.00	\$923,181.81	\$0.00	\$923,181.81	N/A	\$122,711.48
Source - 1990 Other School Activity Fund Receipts						
60 60-Activity Fund	\$0.00	\$658,223.91	\$0.00	\$658,223.91	N/A	\$127,713.74
Source - 1990 Other School Activity Fund Receipts Total	\$0.00	\$658,223.91	\$0.00	\$658,223.91	N/A	\$127,713.74
Source - 1992 Convenience Fee						
60 60-Activity Fund	\$0.00	\$15,708.81	\$0.00	\$15,708.81	N/A	\$1,269.45
Source - 1992 Convenience Fee Total	\$0.00	\$15,708.81	\$0.00	\$15,708.81	N/A	\$1,269.45
Series - 1000 Total	\$0.00	\$6,023,626.50	\$0.00	\$6,023,626.50	N/A	\$1,104,874.54
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$68,606.97	\$0.00	\$68,606.97	N/A	\$6,648.42
Source - 2100 County 4 Mill Tax Total	\$0.00	\$68,606.97	\$0.00	\$68,606.97	N/A	\$6,648.42
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$380,393.78	\$0.00	\$380,393.78	N/A	\$57,763.76
Source - 2200 County Mortgage Tax Total	\$0.00	\$380,393.78	\$0.00	\$380,393.78	N/A	\$57,763.76
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$290,022.04	\$0.00	\$290,022.04	N/A	\$173.93
21 21-Building	\$0.00	\$399.40	\$0.00	\$399.40	N/A	\$0.00
41 41-Sinking	\$0.00	\$2,127.26	\$0.00	\$2,127.26	N/A	\$0.00
Source - 2900 Other Revenue Total	\$0.00	\$292,548.70	\$0.00	\$292,548.70	N/A	\$173.93
Series - 2000 Total	\$0.00	\$741,549.45	\$0.00	\$741,549.45	N/A	\$64,586.11
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$2,841,995.48	\$0.00	\$2,841,995.48	N/A	\$235,684.45
Source - 3110 Gross Production Total	\$0.00	\$2,841,995.48	\$0.00	\$2,841,995.48	N/A	\$235,684.45
Source - 3120 Motor Vehicle						
11 11-General	\$0.00	\$2,590,552.26	\$0.00	\$2,590,552.26	N/A	\$422,265.50
Source - 3120 Motor Vehicle Total	\$0.00	\$2,590,552.26	\$0.00	\$2,590,552.26	N/A	\$422,265.50
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$111,962.80	\$0.00	\$111,962.80	N/A	\$17,707.48
Source - 3130 Rural Electric Total	\$0.00	\$111,962.80	\$0.00	\$111,962.80	N/A	\$17,707.48
Source - 3140 State School Land						
11 11-General	\$0.00	\$1,072,681.80	\$0.00	\$1,072,681.80	N/A	\$174,362.70
Source - 3140 State School Land Total	\$0.00	\$1,072,681.80	\$0.00	\$1,072,681.80	N/A	\$174,362.70
Source - 3150 Vehicle Tax Stamp						
11 11-General	\$0.00	\$3,634.91	\$0.00	\$3,634.91	N/A	\$0.00
Source - 3150 Vehicle Tax Stamp Total	\$0.00	\$3,634.91	\$0.00	\$3,634.91	N/A	\$0.00
Source - 3210 State Aid						
11 11-General	\$0.00	\$21,892,607.77	\$0.00	\$21,892,607.77	N/A	\$4,378,521.56
Source - 3210 State Aid Total	\$0.00	\$21,892,607.77	\$0.00	\$21,892,607.77	N/A	\$4,378,521.56
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$4,775,853.26	\$0.00	\$4,775,853.26	N/A	\$955,170.66
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$4,775,853.26	\$0.00	\$4,775,853.26	N/A	\$955,170.66
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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$382,849.20	\$0.00	\$382,849.20	N/A	\$76,569.84
Source - 3420 State Textbook Total	\$0.00	\$382,849.20	\$0.00	\$382,849.20	N/A	\$76,569.84
Source - 3436 School Resource Officer 11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3690 Misc State Revenue 11 11-General	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3690 Misc State Revenue Total	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3811 Career Tech Salary 11 11-General	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$100,001.00
Source - 3811 Career Tech Salary Total	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$100,001.00
Series - 3000 Total	\$0.00	\$34,299,680.46	\$0.00	\$34,299,680.46	N/A	\$6,360,283.19
Series - 4000						
Source - 4140 Title VI Indian Education 11 11-General	\$0.00	\$106,168.41	\$0.00	\$106,168.41	N/A	\$0.00
Source - 4140 Title VI Indian Education Total	\$0.00	\$106,168.41	\$0.00	\$106,168.41	N/A	\$0.00
Source - 4210 Title I/Part A 11 11-General	\$0.00	\$234,958.83	\$0.00	\$234,958.83	N/A	\$0.00
Source - 4210 Title I/Part A Total	\$0.00	\$234,958.83	\$0.00	\$234,958.83	N/A	\$0.00
Source - 4271 Title II Part A 11 11-General	\$0.00	\$49,170.03	\$0.00	\$49,170.03	N/A	\$0.00
Source - 4271 Title II Part A Total	\$0.00	\$49,170.03	\$0.00	\$49,170.03	N/A	\$0.00
Source - 4281 Title III Part A ELL 11 11-General	\$0.00	\$134.32	\$0.00	\$134.32	N/A	\$0.00
Source - 4281 Title III Part A ELL Total	\$0.00	\$134.32	\$0.00	\$134.32	N/A	\$0.00
Source - 4310 IDEA Part B 11 11-General	\$0.00	\$1,420,389.02	\$0.00	\$1,420,389.02	N/A	\$373,184.99
Source - 4310 IDEA Part B Total	\$0.00	\$1,420,389.02	\$0.00	\$1,420,389.02	N/A	\$373,184.99
Source - 4340 IDEA PART B Preschool 11 11-General	\$0.00	\$19,138.76	\$0.00	\$19,138.76	N/A	\$7,012.50
Source - 4340 IDEA PART B Preschool Total	\$0.00	\$19,138.76	\$0.00	\$19,138.76	N/A	\$7,012.50
Source - 4689 Other Misc Fed Rev 11 11-General	\$0.00	\$169,035.92	\$0.00	\$169,035.92	N/A	\$6,498.31
Source - 4689 Other Misc Fed Rev Total	\$0.00	\$169,035.92	\$0.00	\$169,035.92	N/A	\$6,498.31
Source - 4710 Federal Lunch 11 11-General	\$0.00	\$1,255,655.78	\$0.00	\$1,255,655.78	N/A	\$297,647.82
Source - 4710 Federal Lunch Total	\$0.00	\$1,255,655.78	\$0.00	\$1,255,655.78	N/A	\$297,647.82
Source - 4720 Federal Breakfast 11 11-General	\$0.00	\$302,876.46	\$0.00	\$302,876.46	N/A	\$74,973.28
Source - 4720 Federal Breakfast Total	\$0.00	\$302,876.46	\$0.00	\$302,876.46	N/A	\$74,973.28
Source - 4821 Carl Perkins 11 11-General	\$0.00	\$4,131.80	\$0.00	\$4,131.80	N/A	\$4,131.80
Source - 4821 Carl Perkins Total	\$0.00	\$4,131.80	\$0.00	\$4,131.80	N/A	\$4,131.80
Series - 4000 Total	\$0.00	\$3,561,659.33	\$0.00	\$3,561,659.33	N/A	\$763,448.70
Series - 5000						
Source - 5120 Cash or Change						

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
60 60-Activity Fund	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 5120 Cash or Change Total	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 5160 Activity Fund Reimb						
60 60-Activity Fund	\$0.00	\$1,271,511.18	\$0.00	\$1,271,511.18	N/A	\$233,539.80
Source - 5160 Activity Fund Reimb Total	\$0.00	\$1,271,511.18	\$0.00	\$1,271,511.18	N/A	\$233,539.80
Source - 5200 Revenue from School Funds Manage						
11 11-General	\$0.00	\$9,593.15	\$0.00	\$9,593.15	N/A	\$9,263.15
Source - 5200 Revenue from School Funds Manage Total	\$0.00	\$9,593.15	\$0.00	\$9,593.15	N/A	\$9,263.15
Source - 5600 Correcting Entry						
11 11-General	\$0.00	\$11,050.62	\$0.00	\$11,050.62	N/A	\$191.21
21 21-Building	\$0.00	\$351.47	\$0.00	\$351.47	N/A	\$0.00
Source - 5600 Correcting Entry Total	\$0.00	\$11,402.09	\$0.00	\$11,402.09	N/A	\$191.21
Series - 5000 Total	\$0.00	\$1,292,916.42	\$0.00	\$1,292,916.42	N/A	\$242,994.16
Series - 6000						
Source - 6140 Estopped Warrants By Statute						
60 60-Activity Fund	\$0.00	\$3,405.27	\$0.00	\$3,405.27	N/A	\$0.00
Source - 6140 Estopped Warrants By Statute Total	\$0.00	\$3,405.27	\$0.00	\$3,405.27	N/A	\$0.00
Source - 6200 Intra-Fund Transfers						
60 60-Activity Fund	\$0.00	\$3.22	\$0.00	\$3.22	N/A	\$0.04
Source - 6200 Intra-Fund Transfers Total	\$0.00	\$3.22	\$0.00	\$3.22	N/A	\$0.04
Series - 6000 Total	\$0.00	\$3,408.49	\$0.00	\$3,408.49	N/A	\$0.04
Report Total	\$0.00	\$45,922,840.65	\$0.00	\$45,922,840.65	N/A	\$8,536,186.74

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
800 Athletics	\$0.00	\$4,625.00	\$211,546.36	\$148,546.21	\$67,625.15	\$26,651.76	\$40,973.39
801 Baseball	\$0.00	\$250.00	\$0.00	\$25,172.60	(\$24,922.60)	\$560.00	(\$25,482.60)
802 Basketball - General	\$0.00	\$15,384.50	\$0.00	\$4,682.65	\$10,701.85	\$4,140.13	\$6,561.72
803 Basketball - Boys	\$0.00	\$23,427.00	\$0.00	\$0.00	\$23,427.00	\$0.00	\$23,427.00
804 Basketball - Girls	\$0.00	\$0.00	\$0.00	\$178.14	(\$178.14)	\$0.00	(\$178.14)
805 Cheer	\$0.00	\$0.00	\$0.00	\$5,692.85	(\$5,692.85)	\$5,540.85	(\$11,233.70)
806 Cross Country - General	\$0.00	\$9,432.50	\$0.00	\$9,726.25	(\$293.75)	\$3,728.80	(\$4,022.55)
809 Football	\$0.00	\$247,292.69	\$0.00	\$27,477.08	\$219,815.61	\$5,594.15	\$214,221.46
810 Golf - General	\$0.00	\$836.00	\$0.00	\$7,907.90	(\$7,071.90)	\$6,938.50	(\$14,010.40)
811 Golf - Girls	\$0.00	\$5,640.00	\$0.00	\$0.00	\$5,640.00	\$0.00	\$5,640.00
813 Pom	\$0.00	\$0.00	\$0.00	\$2,019.36	(\$2,019.36)	\$0.00	(\$2,019.36)
814 Soccer - General	\$0.00	\$0.00	\$0.00	\$15,375.12	(\$15,375.12)	\$2,171.85	(\$17,546.97)
817 Softball	\$0.00	\$11,792.35	\$0.00	\$5,894.40	\$5,897.95	\$11,090.16	(\$5,192.21)
818 Swimming - General	\$0.00	\$0.00	\$0.00	\$5,402.00	(\$5,402.00)	\$2,598.00	(\$8,000.00)
821 Tennis - General	\$0.00	\$0.00	\$0.00	\$418.26	(\$418.26)	\$6,927.39	(\$7,345.65)
822 Tennis - Girls	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$72.65	(\$72.65)	\$4,845.30	(\$4,917.95)
827 Volleyball	\$0.00	\$16,496.75	\$0.00	\$2,650.00	\$13,846.75	\$950.00	\$12,896.75
828 Wrestling - General	\$0.00	\$1,626.00	\$0.00	\$2,300.00	(\$674.00)	\$9,887.25	(\$10,561.25)
Total Project - 801 Gate Revenue	\$0.00	\$338,802.79	\$211,546.36	\$263,515.47	\$286,833.68	\$91,624.14	\$195,209.54
Project - 803 Sponsorships/Donations							
800 Athletics	\$0.00	\$218,363.12	\$146,216.17	\$101,705.02	\$262,874.27	\$31,677.58	\$231,196.69
801 Baseball	\$0.00	\$0.00	\$0.00	\$426.93	(\$426.93)	\$0.00	(\$426.93)
802 Basketball - General	\$0.00	\$0.00	\$0.00	\$18,385.63	(\$18,385.63)	\$27,379.76	(\$45,765.39)
805 Cheer	\$0.00	\$0.00	\$0.00	\$679.84	(\$679.84)	\$4,000.00	(\$4,679.84)
806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$2,514.45	(\$2,514.45)	\$0.00	(\$2,514.45)
809 Football	\$0.00	\$0.00	\$0.00	\$23,315.00	(\$23,315.00)	\$900.00	(\$24,215.00)
810 Golf - General	\$0.00	\$0.00	\$0.00	\$1,055.25	(\$1,055.25)	\$482.66	(\$1,537.91)
814 Soccer - General	\$0.00	\$0.00	\$0.00	\$2,397.74	(\$2,397.74)	\$428.00	(\$2,825.74)
817 Softball	\$0.00	\$0.00	\$0.00	\$8,684.06	(\$8,684.06)	\$7,365.04	(\$16,049.10)
821 Tennis - General	\$0.00	\$0.00	\$0.00	\$345.20	(\$345.20)	\$254.80	(\$600.00)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$1,222.75	(\$1,222.75)	\$1,045.00	(\$2,267.75)
827 Volleyball	\$0.00	\$0.00	\$0.00	\$4,950.00	(\$4,950.00)	\$0.00	(\$4,950.00)
828 Wrestling - General	\$0.00	\$0.00	\$0.00	\$875.00	(\$875.00)	\$2,625.00	(\$3,500.00)
Total Project - 803 Sponsorships/Donations	\$0.00	\$218,363.12	\$146,216.17	\$166,556.87	\$198,022.42	\$76,157.84	\$121,864.58
Project - 805 Central Middle School							
800 Athletics	\$0.00	\$18,341.80	\$37,310.24	\$6,324.54	\$49,327.50	\$6,467.02	\$42,860.48
805 Cheer	\$0.00	\$0.00	\$0.00	\$798.50	(\$798.50)	\$0.00	(\$798.50)
806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$1,845.75	(\$1,845.75)	\$0.00	(\$1,845.75)
817 Softball	\$0.00	\$0.00	\$0.00	\$7,307.34	(\$7,307.34)	\$0.00	(\$7,307.34)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$120.00	(\$120.00)	\$0.00	(\$120.00)
827 Volleyball	\$0.00	\$0.00	\$0.00	\$692.99	(\$692.99)	\$0.00	(\$692.99)
Total Project - 805 Central Middle School	\$0.00	\$18,341.80	\$37,310.24	\$17,089.12	\$38,562.92	\$6,467.02	\$32,095.90
Project - 806 North Middle School							
800 Athletics	\$0.00	\$33,027.71	\$42,058.91	\$22,960.79	\$52,125.83	\$5,944.89	\$46,180.94
806 Cross Country - General	\$0.00	\$0.00	\$0.00	\$932.68	(\$932.68)	\$0.00	(\$932.68)
809 Football	\$0.00	\$0.00	\$0.00	\$893.53	(\$893.53)	\$0.00	(\$893.53)
Total Project - 806 North Middle School	\$0.00	\$33,027.71	\$42,058.91	\$24,787.00	\$50,299.62	\$5,944.89	\$44,354.73
Project - 807 South Middle School							
800 Athletics	\$0.00	\$30,234.25	\$48,128.17	\$16,909.15	\$61,453.27	\$3,977.15	\$57,476.12
802 Basketball - General	\$0.00	\$0.00	\$0.00	\$1,283.92	(\$1,283.92)	\$0.00	(\$1,283.92)
805 Cheer	\$0.00	\$0.00	\$0.00	\$1,153.00	(\$1,153.00)	\$0.00	(\$1,153.00)
809 Football	\$0.00	\$0.00	\$0.00	\$708.84	(\$708.84)	\$0.00	(\$708.84)
817 Softball	\$0.00	\$0.00	\$0.00	\$5,830.78	(\$5,830.78)	\$0.00	(\$5,830.78)
821 Tennis - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,640.00	(\$1,640.00)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.00	(\$6,534.00)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 807 South Middle School							
Total Project - 807 South Middle School	\$0.00	\$30,234.25	\$48,128.17	\$25,885.69	\$52,476.73	\$12,151.15	\$40,325.58
Project - 810 Athletic Trainer							
800 Athletics	\$0.00	\$167.34	\$47,022.81	\$39,270.85	\$7,919.30	\$2,206.74	\$5,712.56
Total Project - 810 Athletic Trainer	\$0.00	\$167.34	\$47,022.81	\$39,270.85	\$7,919.30	\$2,206.74	\$5,712.56
Project - 901 District Administration							
900 Non Athletic Group	\$0.00	\$141,448.56	\$518,623.90	\$152,131.12	\$507,941.34	\$297,070.18	\$210,871.16
911 Bronco Club	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Project - 901 District Administration	\$0.00	\$141,448.56	\$884,285.56	\$152,131.12	\$873,603.00	\$297,070.18	\$576,532.82
Project - 902 Child Nutrition							
900 Non Athletic Group	\$0.00	\$1,240,307.55	\$2,000.00	\$3,236.18	\$1,239,071.37	\$620.45	\$1,238,450.92
Total Project - 902 Child Nutrition	\$0.00	\$1,240,307.55	\$2,000.00	\$3,236.18	\$1,239,071.37	\$620.45	\$1,238,450.92
Project - 903 Community Ed							
900 Non Athletic Group	\$0.00	\$162.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$0.00	\$23,264.07	\$64,500.00	\$53,556.22	\$34,207.85	\$38,541.29	(\$4,333.44)
911 Bronco Club	\$0.00	\$820,548.49	\$61,015.68	\$34,662.82	\$846,901.35	\$37,698.42	\$809,202.93
912 Summer Bronco Club	\$0.00	\$36,288.71	\$36,870.00	\$41,002.94	\$32,155.77	\$564.20	\$31,591.57
913 Bronco Staff Days	\$0.00	\$3,770.66	\$0.00	\$0.00	\$3,770.66	\$0.00	\$3,770.66
Total Project - 903 Community Ed	\$0.00	\$884,033.93	\$162,385.68	\$129,221.98	\$917,197.63	\$76,803.91	\$840,393.72
Project - 904 Facility Rentals							
900 Non Athletic Group	\$0.00	\$13,941.00	\$85,314.01	\$34,878.60	\$64,376.41	\$0.00	\$64,376.41
Total Project - 904 Facility Rentals	\$0.00	\$13,941.00	\$85,314.01	\$34,878.60	\$64,376.41	\$0.00	\$64,376.41
Project - 905 PAC Rentals							
900 Non Athletic Group	\$0.00	\$47,740.25	\$140,276.27	\$6,197.88	\$181,818.64	\$16,074.06	\$165,744.58
Total Project - 905 PAC Rentals	\$0.00	\$47,740.25	\$140,276.27	\$6,197.88	\$181,818.64	\$16,074.06	\$165,744.58
Project - 906 PAC Expenses							
900 Non Athletic Group	\$0.00	\$9,106.50	\$9,322.01	\$1,945.96	\$16,482.55	\$1,817.55	\$14,665.00
Total Project - 906 PAC Expenses	\$0.00	\$9,106.50	\$9,322.01	\$1,945.96	\$16,482.55	\$1,817.55	\$14,665.00
Project - 907 Students in Need							
900 Non Athletic Group	\$0.00	\$1,376.00	\$23,560.84	\$1,527.10	\$23,409.74	\$6,371.40	\$17,038.34
Total Project - 907 Students in Need	\$0.00	\$1,376.00	\$23,560.84	\$1,527.10	\$23,409.74	\$6,371.40	\$17,038.34
Project - 908 Student on Account							
900 Non Athletic Group	\$0.00	\$3.22	\$2,135.50	\$0.00	\$2,138.72	\$0.00	\$2,138.72
Total Project - 908 Student on Account	\$0.00	\$3.22	\$2,135.50	\$0.00	\$2,138.72	\$0.00	\$2,138.72
Project - 909 Technology Reimbursements							
900 Non Athletic Group	\$0.00	\$12,545.50	\$24,091.10	\$5,300.00	\$31,336.60	\$0.00	\$31,336.60
Total Project - 909 Technology Reimbursements	\$0.00	\$12,545.50	\$24,091.10	\$5,300.00	\$31,336.60	\$0.00	\$31,336.60
Project - 910 Transportation Invoices							
900 Non Athletic Group	\$0.00	\$56,641.90	\$1,000.00	\$15.00	\$57,626.90	\$0.00	\$57,626.90
Total Project - 910 Transportation Invoices	\$0.00	\$56,641.90	\$1,000.00	\$15.00	\$57,626.90	\$0.00	\$57,626.90
Project - 911 Operations							
900 Non Athletic Group	\$0.00	\$214.00	\$8,532.03	\$6,846.32	\$1,899.71	\$687.43	\$1,212.28
Total Project - 911 Operations	\$0.00	\$214.00	\$8,532.03	\$6,846.32	\$1,899.71	\$687.43	\$1,212.28
Project - 912 Student Services							
239 ALL SPEC. ED PRGMS	\$0.00	\$0.00	\$0.00	\$87.60	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$0.00	\$0.00	\$1,772.25	\$303.40	\$1,468.85	\$446.60	\$1,022.25
Total Project - 912 Student Services	\$0.00	\$0.00	\$1,772.25	\$391.00	\$1,381.25	\$446.60	\$934.65
Project - 913 District Teacher of the Year							
900 Non Athletic Group	\$0.00	\$0.00	\$5,002.83	\$1,305.20	\$3,697.63	\$36.90	\$3,660.73
Total Project - 913 District Teacher of the Year	\$0.00	\$0.00	\$5,002.83	\$1,305.20	\$3,697.63	\$36.90	\$3,660.73
Project - 914 Transportation							
900 Non Athletic Group	\$0.00	\$252.97	\$6,666.64	\$432.90	\$6,486.71	\$2,067.10	\$4,419.61
Total Project - 914 Transportation	\$0.00	\$252.97	\$6,666.64	\$432.90	\$6,486.71	\$2,067.10	\$4,419.61
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	\$0.00	\$597.00	\$1,000.00	\$0.00	\$1,597.00	\$0.00	\$1,597.00
Total Project - 915 GF Textbook/Budgets	\$0.00	\$597.00	\$1,000.00	\$0.00	\$1,597.00	\$0.00	\$1,597.00

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$7,729.87	(\$7,729.87)	\$6,139.62	(\$13,869.49)
900 Non Athletic Group	\$0.00	\$0.00	\$39,237.49	\$6,263.23	\$32,974.26	\$6,686.77	\$26,287.49
Total Project - 916 Superintendent Expenses	\$0.00	\$0.00	\$39,237.49	\$13,993.10	\$25,244.39	\$12,826.39	\$12,418.00
Project - 919 Academic Team							
900 Non Athletic Group	\$0.00	\$0.00	\$176.64	\$140.00	\$36.64	\$0.00	\$36.64
Total Project - 919 Academic Team	\$0.00	\$0.00	\$176.64	\$140.00	\$36.64	\$0.00	\$36.64
Project - 920 Archery							
800 Athletics	\$0.00	\$0.00	\$0.00	\$1,753.45	(\$1,753.45)	\$0.00	(\$1,753.45)
900 Non Athletic Group	\$0.00	\$10,748.00	\$16,563.24	\$2,469.45	\$24,841.79	\$3,045.51	\$21,796.28
Total Project - 920 Archery	\$0.00	\$10,748.00	\$16,563.24	\$4,222.90	\$23,088.34	\$3,045.51	\$20,042.83
Project - 921 Art							
900 Non Athletic Group	\$0.00	\$35,599.58	\$54,730.66	\$31,962.10	\$58,368.14	\$9,977.70	\$48,390.44
Total Project - 921 Art	\$0.00	\$35,599.58	\$54,730.66	\$31,962.10	\$58,368.14	\$9,977.70	\$48,390.44
Project - 922 Band							
900 Non Athletic Group	\$0.00	\$485,611.78	\$131,514.33	\$476,561.75	\$140,564.36	\$45,058.12	\$95,506.24
922 Band - District Instrument Fees	\$0.00	\$2,040.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
Total Project - 922 Band	\$0.00	\$487,651.78	\$131,514.33	\$476,561.75	\$142,604.36	\$45,058.12	\$97,546.24
Project - 923 Counseling							
900 Non Athletic Group	\$0.00	\$1,342.00	\$18,012.72	\$2,626.61	\$16,728.11	\$1,130.84	\$15,597.27
Total Project - 923 Counseling	\$0.00	\$1,342.00	\$18,012.72	\$2,626.61	\$16,728.11	\$1,130.84	\$15,597.27
Project - 924 ELA							
900 Non Athletic Group	\$0.00	\$0.00	\$2,982.02	\$976.27	\$2,005.75	\$122.36	\$1,883.39
957 5th Grade	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15	\$0.00	\$784.15
958 6th Grade	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$0.00	\$0.00	\$4,315.79	\$976.27	\$3,339.52	\$122.36	\$3,217.16
Project - 925 Leadership							
900 Non Athletic Group	\$0.00	\$5,400.15	\$8,531.65	\$3,735.15	\$10,196.65	\$2,256.12	\$7,940.53
Total Project - 925 Leadership	\$0.00	\$5,400.15	\$8,531.65	\$3,735.15	\$10,196.65	\$2,256.12	\$7,940.53
Project - 926 Math							
900 Non Athletic Group	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60	\$0.00	\$30.60
Total Project - 926 Math	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60	\$0.00	\$30.60
Project - 927 Media							
900 Non Athletic Group	\$0.00	\$67,155.60	\$82,560.47	\$56,479.25	\$93,236.82	\$14,550.55	\$78,686.27
947 Yearbook	\$0.00	\$3,260.00	\$8,684.98	\$2,308.75	\$9,636.23	\$5,000.00	\$4,636.23
Total Project - 927 Media	\$0.00	\$70,415.60	\$91,245.45	\$58,788.00	\$102,873.05	\$19,550.55	\$83,322.50
Project - 928 Native American							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$214.50	(\$214.50)	\$785.50	(\$1,000.00)
900 Non Athletic Group	\$0.00	\$0.00	\$15,055.69	\$3,094.25	\$11,961.44	\$1,310.75	\$10,650.69
Total Project - 928 Native American	\$0.00	\$0.00	\$15,055.69	\$3,308.75	\$11,746.94	\$2,096.25	\$9,650.69
Project - 930 PE							
900 Non Athletic Group	\$0.00	\$8,281.31	\$26,855.21	\$3,220.65	\$31,915.87	\$357.40	\$31,558.47
920 Archery	\$0.00	\$193.42	\$4,416.16	\$2,306.00	\$2,303.58	\$295.00	\$2,008.58
Total Project - 930 PE	\$0.00	\$8,474.73	\$31,271.37	\$5,526.65	\$34,219.45	\$652.40	\$33,567.05
Project - 931 Principal							
900 Non Athletic Group	\$0.00	\$384,148.11	\$636,413.85	\$296,858.90	\$723,703.06	\$127,473.10	\$596,229.96
921 Art	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)	\$0.00	(\$213.46)
923 Counseling	\$0.00	\$0.00	\$6,744.16	\$0.00	\$6,744.16	\$0.00	\$6,744.16
929 Outdoor Education	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20	\$0.00	\$1,307.20
932 Robotics	\$0.00	\$1,183.00	\$5,276.98	\$1,792.00	\$4,667.98	\$880.00	\$3,787.98
934 Skills for Living	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87	\$0.00	\$552.87
943 Student Council	\$0.00	\$25.00	\$186.25	\$0.00	\$211.25	\$0.00	\$211.25
948 Summer School	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
951 PreK	\$0.00	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)
957 5th Grade	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91	\$0.00	\$8,680.91
958 6th Grade	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67	\$0.00	\$3,689.67
966 Renaissance	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16	\$0.00	\$412.16

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
967 BEAST Week	\$0.00	\$17,404.41	\$82.00	\$4,417.80	\$13,068.61	\$2,500.00	\$10,568.61
Total Project - 931 Principal	\$0.00	\$402,760.52	\$663,730.29	\$303,068.70	\$763,422.11	\$130,853.10	\$632,569.01
Project - 932 Robotics							
900 Non Athletic Group	\$0.00	\$19,085.25	\$25,545.61	\$22,094.41	\$22,536.45	\$11,354.19	\$11,182.26
932 Robotics	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$0.00	\$19,085.25	\$26,505.61	\$22,094.41	\$23,496.45	\$11,354.19	\$12,142.26
Project - 933 Science							
900 Non Athletic Group	\$0.00	\$0.00	\$3,741.46	\$0.00	\$3,741.46	\$550.00	\$3,191.46
967 BEAST Week	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Project - 933 Science	\$0.00	\$0.00	\$3,753.46	\$0.00	\$3,753.46	\$550.00	\$3,203.46
Project - 934 Skills for Living							
900 Non Athletic Group	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Project - 934 Skills for Living	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Project - 936 Special Ed Functional Skills							
900 Non Athletic Group	\$0.00	\$1,185.40	\$7,124.48	\$793.93	\$7,515.95	\$1,504.07	\$6,011.88
957 5th Grade	\$0.00	\$76.00	\$178.91	\$0.00	\$254.91	\$0.00	\$254.91
958 6th Grade	\$0.00	\$0.00	\$33.42	\$0.00	\$33.42	\$0.00	\$33.42
Total Project - 936 Special Ed Functional Skills	\$0.00	\$1,261.40	\$7,336.81	\$793.93	\$7,804.28	\$1,504.07	\$6,300.21
Project - 937 Spec Ed General							
900 Non Athletic Group	\$0.00	\$300.00	\$3,318.29	\$484.95	\$3,133.34	\$650.00	\$2,483.34
Total Project - 937 Spec Ed General	\$0.00	\$300.00	\$3,318.29	\$484.95	\$3,133.34	\$650.00	\$2,483.34
Project - 938 Special Olympics							
900 Non Athletic Group	\$0.00	\$560.22	\$1,834.21	\$0.00	\$2,394.43	\$500.00	\$1,894.43
Total Project - 938 Special Olympics	\$0.00	\$560.22	\$1,834.21	\$0.00	\$2,394.43	\$500.00	\$1,894.43
Project - 940 Staff Expenses							
900 Non Athletic Group	\$0.00	\$101,399.91	\$248,126.96	\$97,823.41	\$251,703.46	\$58,390.60	\$193,312.86
920 Archery	\$0.00	\$818.00	\$320.78	\$140.00	\$998.78	\$375.00	\$623.78
923 Counseling	\$0.00	\$0.00	\$109.47	\$0.00	\$109.47	\$0.00	\$109.47
932 Robotics	\$0.00	\$767.00	\$647.32	\$598.04	\$816.28	\$151.96	\$664.32
933 Science	\$0.00	\$0.00	\$366.65	\$0.00	\$366.65	\$0.00	\$366.65
936 Spec Ed Functional Skills	\$0.00	\$79.05	\$379.00	\$0.00	\$458.05	\$0.00	\$458.05
940 Staff Expenses	\$0.00	\$0.00	(\$1,007.05)	\$100.00	(\$1,107.05)	\$100.00	(\$1,207.05)
942 STEM	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
943 Student Council	\$0.00	\$525.00	\$387.80	\$498.93	\$413.87	\$0.00	\$413.87
944 Technology	\$0.00	\$445.00	\$255.00	\$150.00	\$550.00	\$0.00	\$550.00
947 Yearbook	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35	\$0.00	\$14,794.35
951 PreK	\$0.00	\$0.00	\$2,750.58	\$0.00	\$2,750.58	\$0.00	\$2,750.58
Total Project - 940 Staff Expenses	\$0.00	\$104,033.96	\$267,133.86	\$99,310.38	\$271,857.44	\$59,017.56	\$212,839.88
Project - 941 Staff Hospitality							
900 Non Athletic Group	\$0.00	\$2,835.00	\$4,409.91	\$1,073.73	\$6,171.18	\$2,486.23	\$3,684.95
Total Project - 941 Staff Hospitality	\$0.00	\$2,835.00	\$4,409.91	\$1,073.73	\$6,171.18	\$2,486.23	\$3,684.95
Project - 942 STEM							
900 Non Athletic Group	\$0.00	\$95.00	\$1,182.70	\$0.00	\$1,277.70	\$0.00	\$1,277.70
Total Project - 942 STEM	\$0.00	\$95.00	\$1,182.70	\$0.00	\$1,277.70	\$0.00	\$1,277.70
Project - 943 Student Council							
900 Non Athletic Group	\$0.00	\$27,990.05	(\$13,853.82)	\$15,836.26	(\$1,700.03)	\$2,303.11	(\$4,003.14)
967 BEAST Week	\$0.00	\$2,839.96	\$82,029.46	\$0.00	\$84,869.42	\$0.00	\$84,869.42
Total Project - 943 Student Council	\$0.00	\$30,830.01	\$68,175.64	\$15,836.26	\$83,169.39	\$2,303.11	\$80,866.28
Project - 944 Technology							
900 Non Athletic Group	\$0.00	\$708.25	\$2,042.56	\$0.00	\$2,750.81	\$0.00	\$2,750.81
Total Project - 944 Technology	\$0.00	\$708.25	\$2,042.56	\$0.00	\$2,750.81	\$0.00	\$2,750.81
Project - 945 Theatre							
900 Non Athletic Group	\$0.00	\$9,006.13	\$49,277.80	\$9,836.41	\$48,447.52	\$10,004.56	\$38,442.96
Total Project - 945 Theatre	\$0.00	\$9,006.13	\$49,277.80	\$9,836.41	\$48,447.52	\$10,004.56	\$38,442.96
Project - 946 Vocal Music							
900 Non Athletic Group	\$0.00	\$181,628.57	\$61,660.02	\$148,685.72	\$94,602.87	\$26,147.84	\$68,455.03

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 946 Vocal Music							
Total Project - 946 Vocal Music	\$0.00	\$181,628.57	\$61,660.02	\$148,685.72	\$94,602.87	\$26,147.84	\$68,455.03
Project - 947 Yearbook							
900 Non Athletic Group	\$0.00	\$21,427.60	\$125,947.57	\$11,787.28	\$135,587.89	\$32,341.67	\$103,246.22
Total Project - 947 Yearbook	\$0.00	\$21,427.60	\$125,947.57	\$11,787.28	\$135,587.89	\$32,341.67	\$103,246.22
Project - 948 MS Choral Events							
900 Non Athletic Group	\$0.00	\$0.00	\$2,292.94	\$0.00	\$2,292.94	\$0.00	\$2,292.94
Total Project - 948 MS Choral Events	\$0.00	\$0.00	\$2,292.94	\$0.00	\$2,292.94	\$0.00	\$2,292.94
Project - 951 Advanced Placement							
900 Non Athletic Group	\$0.00	\$5,597.84	\$12,871.59	\$6,878.23	\$11,591.20	\$6,022.30	\$5,568.90
Total Project - 951 Advanced Placement	\$0.00	\$5,597.84	\$12,871.59	\$6,878.23	\$11,591.20	\$6,022.30	\$5,568.90
Project - 952 Aviation							
900 Non Athletic Group	\$0.00	\$4,000.00	\$4,740.17	\$1,543.62	\$7,196.55	\$2,589.38	\$4,607.17
Total Project - 952 Aviation	\$0.00	\$4,000.00	\$4,740.17	\$1,543.62	\$7,196.55	\$2,589.38	\$4,607.17
Project - 953 BEAST Week							
900 Non Athletic Group	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Total Project - 953 BEAST Week	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Project - 954 BPA							
900 Non Athletic Group	\$0.00	\$0.00	\$5,501.81	\$824.00	\$4,677.81	\$60.00	\$4,617.81
Total Project - 954 BPA	\$0.00	\$0.00	\$5,501.81	\$824.00	\$4,677.81	\$60.00	\$4,617.81
Project - 956 Debate							
900 Non Athletic Group	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87	\$0.00	\$854.87
Total Project - 956 Debate	\$0.00	\$0.00	\$854.87	\$0.00	\$854.87	\$0.00	\$854.87
Project - 957 DECA							
900 Non Athletic Group	\$0.00	\$40,058.64	\$27,718.65	\$39,278.52	\$28,498.77	\$10,487.11	\$18,011.66
Total Project - 957 DECA	\$0.00	\$40,058.64	\$27,718.65	\$39,278.52	\$28,498.77	\$10,487.11	\$18,011.66
Project - 958 E.C.O.							
900 Non Athletic Group	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13	\$0.00	\$535.13
Total Project - 958 E.C.O.	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13	\$0.00	\$535.13
Project - 959 eSports							
900 Non Athletic Group	\$0.00	\$0.00	\$105.00	\$94.99	\$10.01	\$0.00	\$10.01
Total Project - 959 eSports	\$0.00	\$0.00	\$105.00	\$94.99	\$10.01	\$0.00	\$10.01
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	\$0.00	\$0.00	\$0.00	\$670.00	(\$670.00)	\$15.00	(\$685.00)
900 Non Athletic Group	\$0.00	\$4,897.00	\$3,223.25	\$3,432.79	\$4,687.46	\$811.97	\$3,875.49
Total Project - 960 FCCLA	\$0.00	\$4,897.00	\$3,223.25	\$4,102.79	\$4,017.46	\$826.97	\$3,190.49
Project - 961 FFA							
311 AGRICULTURAL ED	\$0.00	\$0.00	\$0.00	\$4,594.53	(\$4,594.53)	\$1,579.47	(\$6,174.00)
900 Non Athletic Group	\$0.00	\$31,444.40	\$13,083.97	\$23,772.00	\$20,756.37	\$2,500.00	\$18,256.37
Total Project - 961 FFA	\$0.00	\$31,444.40	\$13,083.97	\$28,366.53	\$16,161.84	\$4,079.47	\$12,082.37
Project - 962 French Club							
900 Non Athletic Group	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63	\$0.00	\$42.63
Total Project - 962 French Club	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63	\$0.00	\$42.63
Project - 963 Industrial Arts							
900 Non Athletic Group	\$0.00	\$8,740.26	\$13,169.34	\$12,347.18	\$9,562.42	\$4,910.97	\$4,651.45
Total Project - 963 Industrial Arts	\$0.00	\$8,740.26	\$13,169.34	\$12,347.18	\$9,562.42	\$4,910.97	\$4,651.45
Project - 964 JROTC							
900 Non Athletic Group	\$0.00	\$2,000.00	\$565.35	\$0.00	\$2,565.35	\$0.00	\$2,565.35
964 12th Grade	\$0.00	\$535.54	\$0.00	\$0.00	\$535.54	\$0.00	\$535.54
Total Project - 964 JROTC	\$0.00	\$2,535.54	\$565.35	\$0.00	\$3,100.89	\$0.00	\$3,100.89
Project - 965 Junior Class							
900 Non Athletic Group	\$0.00	\$0.00	\$61,389.89	\$6,005.14	\$55,384.75	\$7,994.86	\$47,389.89
Total Project - 965 Junior Class	\$0.00	\$0.00	\$61,389.89	\$6,005.14	\$55,384.75	\$7,994.86	\$47,389.89
Project - 966 Key Club							
900 Non Athletic Group	\$0.00	\$11,866.67	\$158.96	\$10,642.61	\$1,383.02	\$45.00	\$1,338.02
Total Project - 966 Key Club	\$0.00	\$11,866.67	\$158.96	\$10,642.61	\$1,383.02	\$45.00	\$1,338.02
Project - 967 MultiCultural Club							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 967 MultiCultural Club							
900 Non Athletic Group	\$0.00	\$12,005.00	\$686.26	\$12,131.37	\$559.89	\$350.00	\$209.89
Total Project - 967 MultiCultural Club	\$0.00	\$12,005.00	\$686.26	\$12,131.37	\$559.89	\$350.00	\$209.89
Project - 968 Musical							
900 Non Athletic Group	\$0.00	\$3,535.00	\$56,477.36	\$666.51	\$59,345.85	\$9,520.05	\$49,825.80
Total Project - 968 Musical	\$0.00	\$3,535.00	\$56,477.36	\$666.51	\$59,345.85	\$9,520.05	\$49,825.80
Project - 969 National Honor Society							
900 Non Athletic Group	\$0.00	\$4,319.00	\$752.62	\$2,562.43	\$2,509.19	\$13.57	\$2,495.62
Total Project - 969 National Honor Society	\$0.00	\$4,319.00	\$752.62	\$2,562.43	\$2,509.19	\$13.57	\$2,495.62
Project - 972 Scholarship							
900 Non Athletic Group	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Project - 972 Scholarship	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Project - 974 Senior Class							
900 Non Athletic Group	\$0.00	\$54,870.00	\$37,403.97	\$23,868.31	\$68,405.66	\$45,541.69	\$22,863.97
966 Renaissance	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Project - 974 Senior Class	\$0.00	\$54,870.00	\$38,842.57	\$23,868.31	\$69,844.26	\$45,541.69	\$24,302.57
Project - 975 Spanish NHS							
900 Non Athletic Group	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17	\$0.00	\$916.17
Total Project - 975 Spanish NHS	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17	\$0.00	\$916.17
Project - 976 Tech Ed							
900 Non Athletic Group	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18	\$0.00	\$507.18
Total Project - 976 Tech Ed	\$0.00	\$0.00	\$507.18	\$0.00	\$507.18	\$0.00	\$507.18
Project - 977 Video Club							
900 Non Athletic Group	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13	\$0.00	\$76.13
Total Project - 977 Video Club	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13	\$0.00	\$76.13
Project - 978 Work Adj Training							
900 Non Athletic Group	\$0.00	\$500.00	\$22,068.11	\$286.26	\$22,281.85	\$177.10	\$22,104.75
Total Project - 978 Work Adj Training	\$0.00	\$500.00	\$22,068.11	\$286.26	\$22,281.85	\$177.10	\$22,104.75
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	\$0.00	\$1,281.00	\$1,200.03	\$850.33	\$1,630.70	\$149.67	\$1,481.03
Total Project - 980 Mustang Transition Academy	\$0.00	\$1,281.00	\$1,200.03	\$850.33	\$1,630.70	\$149.67	\$1,481.03
Project - 981 REACH							
900 Non Athletic Group	\$0.00	\$1,210.00	\$0.00	\$0.00	\$1,210.00	\$1,040.00	\$170.00
Total Project - 981 REACH	\$0.00	\$1,210.00	\$0.00	\$0.00	\$1,210.00	\$1,040.00	\$170.00
Project - 982 Guitar							
900 Non Athletic Group	\$0.00	\$717.50	\$500.00	\$376.78	\$840.72	\$390.00	\$450.72
Total Project - 982 Guitar	\$0.00	\$717.50	\$500.00	\$376.78	\$840.72	\$390.00	\$450.72
Project - 983 HOSA (Health Occupations Student Association)							
900 Non Athletic Group	\$0.00	\$1,350.29	\$0.00	\$1,136.00	\$214.29	\$200.00	\$14.29
Total Project - 983 HOSA (Health Occupations Student Association)	\$0.00	\$1,350.29	\$0.00	\$1,136.00	\$214.29	\$200.00	\$14.29
Total	\$0.00	\$4,630,237.28	\$3,860,454.73	\$2,247,308.89	\$6,243,383.12	\$1,065,374.07	\$5,178,009.05



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Principal Account Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *) Unit#: 125

Fundraisers (selling items for a profit):

Description	Month Planned
Field Trips <u>Reindeer Lane Dec</u>	<u>Sept - May</u>
Yearbooks/Photos <u>*Candygrams Jan - Feb</u>	<u>Sept - May</u>
Santa Photos	<u>Dec</u>
Tshirt sales	<u>Aug - May</u>
Fun Hub FR	<u>Aug - May</u>
Bingo Card Sales	<u>November</u>

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

Donations,

Expenditures (how the funds will be spent):

<u>Classroom Supplies</u>	<u>Beast Week FR items</u>	<u>Refunds</u>
<u>Curriculum</u>	<u>Tshirts</u>	
<u>Testing Snacks</u>	<u>Awards</u>	
<u>Substitutes</u>	<u>Fieldtrip ticket purchases</u>	

Kayleen Browning

Sponsor Name (Please Print)

Kayleen Browning
Sponsor Signature

01/07/2025

Date Submitted

25-26

School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: ELA Project#: 940 Program#: 924

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Concessions for outsiders day</u>	<u>2025-2026</u>
<u>Raffle tickets for basket/prizes</u>	<u>2025-2026</u>
<u>Tshirt Sales ***</u>	<u>2025-2026</u>
<u>Donations ***</u>	<u>2025-2026</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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

Donations, Income from fundraisers

Expenditures (how the funds will be spent):

Decorations, Student/Office Supplies, Snacks for students, Student Incentive Prizes/Raffle prizes, Fundraising items, Books, Costumes, Field Trip Fees, Bus mileage reimbursement

Lauren Tollers
Sponsor Name (Please Print)

12/19/2025
Date Submitted

2025-2026
School Year

Lauren Tollers
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

[Signature]
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Spec Ed/Functional Skills Project#: 940 Program#: 936

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Baked Potato Sales</u>	<u>2025-2026</u>
<u>Resale of items - Muffins, Donuts, Milk, Juice</u>	<u>2025-2026</u>
<u>Concession Snacks</u>	<u>2025-2026</u>
<u>Kona Ice</u>	<u>2025-2026</u>
<u>Donations ****</u>	<u>2025-2026</u>
<u>Tshirt Sales ****</u>	<u>2025-2026</u>

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

Donations, Approved Fundraisers, income from fundraisers

Expenditures (how the funds will be spent):

Field trips for students, and Community Based Instruction Trips, Fundriaser Items
Classroom supplies

Regina Emmons
Sponsor Name (Please Print)

Regina Emmons
Sponsor Signature

Principal or Director Signature

12-19-2025
Date Submitted

2025-2026
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: PE/Archery Project#: 920 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Archery Merch</u>	<u>All Year</u>
<u>Archery Tourm Gate Fee and Concession</u>	<u>January</u>
<u>Silent Auction</u>	<u>Feb - March</u>
<u>Archery Shoots</u>	<u>Dec. - April</u>
<u>Give Back nights at a local restauarant</u>	<u>All year</u>
<u>Speed Stack Sales</u>	<u>March</u>
<u>Selling used archery equipment *</u>	<u>All Year *</u>

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

Donations, Fees

Expenditures (how the funds will be spent):

Archery Supplies, Teacher Workshops, Substitute Teacher, Memberships, Subscriptions

*Teacher Conference fees/sub pay/travel expenses

*Fund Raiser Supplies

** National Archery Tourm Fees and Travel Expenses

Jason Hasty, Sherri Wiewel
Sponsor Name (Please Print)

Sherri Wiewel
Sponsor Signature

Jason Hasty
Principal or Director Signature

1-6-26
Date Submitted

25/26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>See attachment</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

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

Donations, class fees, field trip fees

Expenditures (how the funds will be spent):

Classroom and student supplies, learning materials, student rewards and incentives,

party decorations and supplies, field trip fees and transportation, awards, technology,

fundraiser supplies, curriculum and book orders

Jandra Honeman
Sponsor Name (Please Print)

12/19/25
Date Submitted

2025-2026
School Year

Jandra Honeman
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Jandra Honeman
Principal or Director Signature

~~12/19/25~~
Date of Board Approval

Sunset Hill Purpose of Activity Fund Account
Principal – Project 931 – Program 900

School Shirts	August
Glow/Fun Run	October
Glow/Fun Run Shirts	October
Cherrydale	November
Santa Photos	December
World's Finest Chocolate	February
Beast Week	February-March
Golf Tournament	April
SH Restaurant Nights	All year
Field Trips	All year

* Kindness shirts

January-February

* School Store

August - December



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

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

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Please see attached form</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Donations, fee collections, t-shirt sales, Scholastic News subscriptions, field trip money

Expenditures (how the funds will be spent):

T-shirts, office supplies, Robotics competitions/fees/supplies, Scholastic renewals, food items, fundraiser supplies, care/upkeep of grounds, professional development, cleaning supplies, snack days, buses for field trips, staff gifts, staff gifts, testing supplies, field trips, awards, sub reimbursement, technology, books, travel expenses.

Brittney Brauer
Sponsor Name (Please Print)

Brittney Brauer
Sponsor Signature

[Signature]
Principal or Director Signature

12/17/2025
Date Submitted

2025-26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Art Project#: 921 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
<u>T-shirts & Swag, Stickers, Selling Artwork,</u>	<u>Year Round</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Donations,

Expenditures (how the funds will be spent):

Classroom supplies, student awards, snacks, fundraiser supplies,

Bre George

Sponsor Name (Please Print)

Bre George
Sponsor Signature

Christy Waller
Principal or Director Signature

12/3/25

Date Submitted

25-26
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Media Center Project#: 927 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
<u>BEEF JERKY & other food</u>	<u>JAN - JULY</u> ⁶⁻²⁶⁻²⁶
<u>SOCIAL EVENTS</u>	<u>JAN - JULY</u> ⁶⁻²⁶⁻²⁶
<u>OFFICE SUPPLIES - sell to staff & students</u>	<u>Jan - May</u>
<u>RESTAURANT NIGHTS - various</u>	<u>Jan - July</u> ⁶⁻²⁶⁻²⁶
<u>Student participation fee</u> ↳ to come to events maybe \$1.50	<u>Jan - May</u>

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

Donations,

Expenditures (how the funds will be spent):

PRIZES FOR LIBRARY CHALLENGES, FOOD FOR
EVENTS, DECORATIONS, SUPPLIES for program.

ANNIA MORRIS
Sponsor Name (Please Print)

12/19/25 25-26
Date Submitted School Year

[Signature]
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

Child Nutrition

Person Receiving the Donation

Job Title

district

Site

12.16.25

Date

Thursday Night Cruisers

Entity Providing the Donation

\$ 1811.⁵⁸

Value of Donation

(Approximate if Necessary)

If Cash or Check, Project # where funds will be deposited: 902

If Materials, general description of the items: _____

How the Donation will be used: to help pay lunch accounts of students in need

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

Christy Waller
Recipient Signature

12.16.25
Date

Principal or Director Signature

Date

Jason Pittery
Chief Financial Officer Signature

12/16/25
Date



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

<u>Brenda Dye</u>	<u>Teacher</u>	<u>140</u>	<u>12/15/2025</u>
Person Receiving the Donation	Job Title	Site	Date

<u>Horace Mann Insurance</u>	<u>\$1,500.00</u>
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

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

If Materials, general description of the items: _____

How the Donation will be used: Staff Appreciation

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

Brenda Dye

Recipient Signature

12/15/2025

Date

[Signature]

Principal or Director Signature

12/15/25

Date

[Signature]

Chief Financial Officer Signature

12/16/25

Date



MUSTANG PUBLIC SCHOOLS

Donation Approval Form

(\$500 or Greater)

Annais Morales Administrative Assistant Prairie View 11/13/2025
Person Receiving the Donation Job Title Site Date

Balance Aesthetics and Wellness \$ 1,000.00
Entity Providing the Donation Value of Donation
(Approximate if Necessary)

If Cash or Check, Project # where funds will be deposited: 931

If Materials, general description of the items: CASH

How the Donation will be used: Coverage for student school lunches at Prairie View Elementary

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

[Signature]
Recipient Signature

11/14/25
Date

Amanda Boncher
Principal or Director Signature

11/14/25
Date

Jason Petty
Chief Financial Officer Signature

1/8/26
Date



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Prairie view Elementary Site#: 150

Acct#	Activity Fund Name	Amount
From: <u>931</u>	<u>Principal</u>	\$ <u>150</u>
To: <u>902</u>	<u>Child nutrition</u>	\$ <u>150</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Cover current negative student lunch balances

Amanda Bouher
Activity Fund Sponsor Name (Please Print)

Amanda Bouher
Activity Fund Sponsor Signature

Date: 12/15/25

Christy Waller
Activity Fund Custodian Signature

Date: 1-8-26

Jason Petty
Chief Financial Officer Signature

Date: 1/8/26

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____

CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, CFO

A handwritten signature in blue ink, appearing to be 'JP', enclosed in a blue circle.

From: Jessika Hill; RWE Principal

Board Meeting Date: Jan 26

Contract Vendor: CKH **Time Frame:** Jan 26

Amount: \$ 52,550.00 **Fund:** 60 **Project:** 931

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:

Capturing Kid's Hearts contract:
Contract amount is \$52,550
Client (RWE Commitment) is &17,000 to come from activity funds.
CKH Foundation grant award of \$35,550



Capturing Kids' Hearts®

Powered by Flippen Group



CAPTURING KIDS' HEARTS ► SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

Created by:

Wendy Cox
Capturing Kids' Hearts

Prepared for:

Jessika Hill
Riverwood Elementary School
Date: December 9, 2025



Riverwood Elementary School ("Client" or "you")
12400 SW 15th ST
Yukon, Oklahoma 73099

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.



Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	CKH Foundation Grant	Travel	Solutions Subtotal
<p>Capturing Kids' Hearts® 1 Training</p> <p>Two consecutive-day training sessions for up to 50 participants</p> <p>Includes:</p> <ul style="list-style-type: none"> • Access to the course training manual • Limited collection of foundational videos and resources on CKH.org 	July 16-17, 2026	1	\$25,500.00	-\$8,500.00	\$0.00	\$17,000.00

SERVICE AGREEMENT



<p>Capturing Kids' Hearts® Process Champions Implementation Visit</p> <p>A two consecutive-day package Includes:</p> <ul style="list-style-type: none"> • One-day instructional session for up to 30 participants • One day customized to fit your needs (either an additional one-day instructional session for a separate group or a one-day Campus Traction Visit). <p>*Prerequisite: Capturing Kids' Hearts® 1 Training, with at least 80% Capturing Kids' Hearts® implementation on campus.</p>	Fall 2026	1	\$18,000.00	-\$18,000.00	\$0.00	\$0.00
<p>Campus Traction Visit</p> <p>One-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.</p>	Spring 2027	1	\$4,550.00	-\$4,550.00	\$0.00	\$0.00
<p>CKH Campus Premium</p> <p>A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training</p>	2026-2027 School Year	1	\$5,500.00	-\$5,500.00	\$0.00	\$0.00

Grand Total \$17,000.00





ADDITIONAL CHARGES (where applicable):

DISCOUNTS:

Discount made possible due to generous donors and the Capturing Kids' Hearts Foundation.

TRAVEL EXPENSES:

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

FACILITY EXPENSES:

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

ADDITIONAL PARTICIPANT FEES (to the extent applicable):

- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.
- A \$450.00 fee will be charged for each person over 30 not to exceed 35 total per Capturing Kids' Hearts® Process Champions Implementation Visit.

Section 3: Investment

AGREEMENT:

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 90 calendar days following December 9, 2025. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, March 9, 2026.

PAYMENT TERMS:

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2026 for the 2026-2027 school year(s) (whichever occurs later) through June 30, 2027. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.



SURCHARGES & TAXES:

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.



Section 4: Policies

SCHEDULING:

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

FACILITIES/EVENT SET-UP:

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

RECORDING/MEDIA:

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

DEPOSITS and CANCELLATIONS:

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

RESOURCES:



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH (“Websites”). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

NONDISCRIMINATION REQUIREMENTS:

CKH is complying with all applicable federal nondiscrimination laws and regulations, including but not limited to: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §12131 et seq.), and the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.) CKH does not discriminate against any program participant, employee, or applicant for services on the basis of race, color, national origin, sex, disability, or age, and shall ensure that federal funds are not used for any program or activity that engages in such discrimination.

Section 5: Intellectual Property

COPYRIGHTS & TECHNOLOGY RIGHTS

CKH's intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH's intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and "look and feel" of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a “work for hire” basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

TRADEMARKS:

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the “Trademarks”) are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

USE OF RESOURCES:

Capturing Kids' Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids' Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.

Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

APPLICABLE RESTRICTIONS & REQUIREMENTS:

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent that such use complies with all Applicable Restrictions & Requirements. For these purposes, "**Applicable Restrictions & Requirements**" means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, "**Prohibited Actions**"), all of which you are prohibited from doing without CKH's express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

AUTHORIZED INSTRUCTION AND REINFORCEMENT:

Only individuals who are officially certified by CKH and maintain active certification status are authorized to deliver "formal instruction", training, or facilitation of CKH content.

As a clarification, CKH's Process Champions Implementation Visits, Campus and District Traction Visits, subsequent trainings, etc., are structured to provide educators already trained in CKH-1 more tools to help coach educators from their school already trained in CKH-1 on the general principles and concepts of CKH, the CKH Process and associated CKH tools. For these educators who experience Process Champions or other consultative visits/trainings, they may reference, model, or reinforce the principles of CKH in the normal course of meetings, conversations, coaching sessions, or daily interactions, provided that such reinforcement does not constitute formal instruction or initial CKH training.

Clarification of "Formal Instruction"

"Formal instruction" refers to structured teaching sessions, workshops, or trainings (such as but not limited to Capturing Kids' Hearts 1 or 2, Process Champions, Leadership Blueprint, etc.) designed to educate others on the core methodologies, frameworks, or practices of CKH.

Brand Protection Note

Uncertified individuals or Client's designated CKH Process Champions may not represent themselves as certified facilitators, nor may they create or distribute instructional materials to support their role as a Process Champion or to reinforce the teaching of CKH.

CONFIDENTIALITY:



This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client's participants that may be contained or reflected in Deliverables (collectively, "**Confidential Information**") shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, "**Deliverables**"), "AS IS" and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT'S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be



reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to wendy.cox@capturingkidshearts.org. Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Riverwood Elementary School

By:

Printed Name:
Client's Authorized Representative

Title:

Date:

Contact Information:

SERVICE AGREEMENT



Capturing Kids' Hearts

Attn: Wendy Cox

wendy.cox@capturingkidshearts.org

1199 Haywood Drive

College Station, TX 77845

Phone: 800-316-4311

Fax: 877-941-4700



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: December 22, 2025

Re: New Course Proposals for 2026-2027

Please discuss, consider, and/or act upon the recommendation for the following new courses at the high school for the 2026-2027 school year.

- Applied Trigonometry
- Art Connections
- Bronco Bulletin (Newspaper Class)
- Drone Theory, Design & Flight
- Essentials of Health Care Practices
- Foundations of Health Care Professions
- Literary Analysis of Song Lyrics
- Principles of Engineering
- Reel History: America on Film
- Smart Money: Projects in Action
- Zoology 2

2026-2027 New Course Descriptions

Applied Trigonometry - As we add more classes for the 4th math credit requirements we want to begin to offer more classes above Algebra 2 to meet the 4th credit requirements for seniors. Trigonometry has great applications that students can use in a wide range of careers, and we do not currently teach these topics in our geometry courses.

Art Connections - This class would connect with students that may/may not be interested in art. The purpose of this class would be to engage students in the process of art as an outlet for communication, self-discovery, and stress reduction. Students would use various art materials as tools to process life experiences.

Bronco Bulletin (Newspaper Class) - When I was in high school, being part of the newspaper staff had a lasting impact on my communication, confidence, and connection to the school community. It has always been a personal goal of mine to bring that same opportunity to our students. As I continue building my footing here at MHS, I want to create something meaningful that both reflects my passion for writing and provides students with a creative outlet that strengthens their voice. A newspaper course would give students a space to explore their communities, learn to be better writers, collaborate on real-world projects, and build pride in our school culture.

Drone Theory, Design & Flight - The aviation department has identified a gap in unmanned flight and drone technology. There is a growing industry demand for drone pilots, engineers, designers, and even photography/videography professionals. This course will help prepare students for those careers and will also equip them to earn their Part 107 commercial drone pilot certification.

Essentials of Health Care Practices - We have had many students show an interest in future health careers. The students have even requested a health career club (HOSA) to be started. HOSA is attached to a career tech program for health services, and they have said that funding is available to start a program at Mustang. We have many students who could utilize this course to prepare for attending a career tech, but even more so, we have so many students who are interested but cannot attend CV Tech due to sports, scheduling conflicts, ride issues, etc.

Foundations of Health Care Professions - We have had many students show an interest in future health careers. The students have even requested a health career club (HOSA) to be started. HOSA is attached to a career tech program for health services, and they have said that funding is available to start a program at Mustang. We have many students who could utilize this course to prepare for attending a career tech, but even more so, we have so many students who are interested but cannot attend CV Tech due to sports, scheduling conflicts, ride issues, etc.

Literary Analysis of Song Lyrics - This would be a high-interest course for students to improve literary analysis skills. Texts are shorter, enabling struggling students to enhance their critical thinking skills.

Principles of Engineering - I am proposing the addition of Principles of Applied Engineering because our STEM electives at MHS have consistently identified a growing gap in students' foundational engineering skills since we no longer offer an engineering course on campus. This

course directly addresses that need by reintroducing core engineering principles through hands-on, project-based learning that strengthens problem-solving, technical proficiency, and communication. In addition to elevating the skill level within our existing STEM programs, this course will help us identify and support engineering-minded students early, guiding them toward pathways that align with their strengths and long-term career interests. By restoring this essential component of our STEM curriculum, we can better prepare students for advanced coursework and future opportunities in engineering and related fields.

Reel History: America on Film - Our students consume over seven hours of media daily and increasingly learn history from films and streaming platforms, yet they lack critical skills to evaluate what they watch. "Reel History: America on Film" addresses this by teaching students to critically analyze historical films while developing essential media literacy skills. This course requires analytical writing, primary source research, and sophisticated critical thinking—not passive movie watching. Students analyze how contemporary contexts shape historical portrayals, comparing films to actual historical evidence. With minimal cost, age-appropriate content, and alignment to both ACT and OASSS standards, this elective prepares students for college and informed citizenship in our media-saturated world.

Smart Money: Projects in Action - Since the Personal Finance requirements will now be incorporated into the Sophomore Success course and completed within a 25-day period, this adjustment will provide students with the opportunity to explore more advanced areas of Personal Finance. Smart Money: Projects in Action is a project-based learning course that will allow students to engage with behavioral finance, investing in the stock market, and in-depth explorations of other areas within Oklahoma's 14 Personal Financial Literacy standards. The course will enable students to deepen their understanding and apply financial concepts that will support their success as they transition into adulthood.

Zoology 2 - Zoology 2 is being proposed to provide dedicated zoology students with an opportunity to deepen their understanding of animal biology beyond the foundational content covered in Zoology I. This course would allow students to explore more complex topics such as animal behavior, conservation biology, ecosystem dynamics, adaptations, and evolutionary relationships through hands-on demos, discussions of current events, and research-based projects. Many students who complete Zoology I express a strong interest in continuing their study of animals, particularly those pursuing careers in biology, veterinary science, or wildlife fields. Offering Zoology 2 would support these motivated learners by giving them an academically rigorous, college-preparatory science elective that promotes critical thinking, planning, scientific method use, and scientific writing. This course would also strengthen our science program by providing a clear progression for students who want to specialize in life sciences, encouraging both academic growth and career readiness.



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	Brittnie 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

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
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
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Brixey	Mandy	PVE	2025-2026
Miller	Aubrey	MC	2025-2026