AGENDA
Mustang Board of Education Regular Meeting
Monday, October 9, 2023 at 6:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold Mustang Board of Education Regular Meeting on Monday, October 9, 2023 at 6:00 PM. The place and street of the meeting will be Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 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. Mustang High School Five National Merit Semi-Finalists
    3. Amy Cozens, Counselor at Mustang Central Middle School, was awarded the Oklahoma School Counselor Accountability Report (O.S.C.A.R.) from the Oklahoma School Counselor Association.

D. **Assistant Superintendent's Report**
    1. Transportation - Dr. Jason Pittenger
    2. Elementary Enrollment - Stacy Edwards, Assistant Superintendent of Elementary Education
    3. Ryan McKinney, Assistant Superintendent of Secondary Education
        Lesa Rohrer, Coordinator of Assessment
        Dr. Kathy Knowles, Principal, Mustang High School
E. **Board Reports**
F. **Public Participation**
G. **Consent Agenda**
    1. Board of Education Minutes
        a. September 11, 2023 Regular Board Meeting Minutes
    2. Use of Facilities
        a. Approval for Space Jam Basketball to use Meadow Brook Intermediate's gymnasium.

    3. Out of State or Overnight Travel
        a. Mustang High School FFA Chapter to attend the American Royal Livestock Show on October 11-14, 2023 in Kansas City, MO.

b. Mustang FFA Chapter and sponsor to attend the National FFA Convention on November 1-4, 2023 in Indianapolis, IN

c. Carrie Hixon to attend the Jumpstart National Educator Conference on November 4-6, 2023 in Chandler, AZ.

d. Misty Eidson to attend the OpenSciEd Elementary Facilitator Training on December 6-8, 2023 in Nashville, TN.

e. Natalie Williams, Rebecca Reddish and Elizabeth Shay to attend the 2023 American Speech-Language-Hearing Association (ASHA) Convention on November 15-19, 2023 in Boston, MA.

f. Mustang High School Pom and sponsors to attend the Dance Team Union National Championship Competition on February 7-12, 2024 in Orlando, FL.

g. Tanya Bernhardt to attend the OKSTE Technology Conference on November 1-2, 2023 in Tulsa, OK.

h. Terri Story to attend the OKSTE Technology Conference on October 31 - November 2, 2023 in Tulsa, OK.

i. Gary Knowles to attend the Aircraft Owners and Pilots Association (AOPA) High School Aviation STEM Symposium on November 12-14, 2023 in Orlando, FL.

j. Kathy Knowles to attend the Aircraft Owners and Pilots Association (AOPA) High School Aviation STEM Symposium on November 12-14, 2023 in Orlando, FL.

k. Mustang High School boys' basketball team to attend the Elite 14 Showcase Scrimmages on November 4, 2023 in Wichita Falls, TX.

l. Mustang High School Army JROTC to participate in the JROTC competition on November 18, 2023 in Wichita Falls, TX.

4. Renewal and Ratification of Agreements/Contracts
   a. Technology
   b. Student Services
   c. Canadian Valley Technology Center Transportation Contracts
5. Revisions of Policy and Procedures
   a. Policy #1075 - Board Organization
   b. Policy #5075 - Graduation
6. Approval of the 2023-2024 revised handbooks:
   a. Bronco Club Parent Handbook
   b. Professional Development Handbook
7. Approval of the following 2023-2024 committees:
   a. Math Textbook Adoption:

b. Professional Development:

8. Approval for the City of Mustang to obtain the easements at Mustang Road/Dowden.

9. Approval of the following for the annual school board election for board position #4, which has a 5-year term of office.

   a. Resolution
   b. Legal Notice
   c. Press Release

H. **Financial Consent Agenda**

1. Encumbrance Registers
2. Change Orders Registers
3. Treasurer's Report
4. General Fund Revenue Analysis
5. Activity Fund Revenue and Expenditure Summary
6. Activity Fund Purpose of Accounts
7. Transfer of Funds
8. Approval of the revised Construction Approval Application on the Riverwood Elementary expansion which refers to the Elementary and Secondary School Emergency Relief (ESSER) funds.

I. **Business**

1. Discussion and possible board action for the Chief Financial Officer to reimburse an employee for the cost of their background check through payroll.

2. Discussion and possible board action on the Certificate of Substantial Completion for the addition of six classrooms at Riverwood Elementary.

3. Discussion and possible board action on new policy #5076, Mustang High School Native Regalia Requests for Graduation.

J. **New Business**

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

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

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. **Vote to approve or not approve move the Superintendent's recommendation concerning stipends for certified employees by administrative discretion.**

R. **Adjournment**

Elementary/Intermediate B.O.Y Overview 23-24

Enrollment/Class Size Averages

*information from PowerSchool as of Oct. 1, 2023

	PreK	K	1	2	3	4
Centennial	65	111	98	134	120	141
Creek	79	136	131	152	110	119
Mustang Elem	79	109	112	122	119	107
Lakehoma	61	112	109	121	124	101
Prairie View	22	128	142	167	160	163
Riverwood	61	111	155	140	126	156
Trails	68	135	132	142	148	121
Valley	61	113	126	135	127	132
Class Size Averages	21	21.7	22.3	22.7	23.5	23.6

Enrollment Totals	Oct. 1, 2022	Oct. 1, 2023	Change from 22 to 23
Centennial	640	669	+29
Creek	697	727	+30
Mustang Elem	659	648	-11
Lakehoma	676	628	-48
Prairie View	759	782	+23
Riverwood	851	749	-102
Trails	677	746	+69
Valley	655	694	+39

Elementary/Intermediate B.O.Y Overview 23-24

School	5th	6th
Canyon Ridge	366	377
Horizon	354	359
Meadowbrook	288	309
Class Size Averages	25.8	26.7

Enrollment Totals	Oct. 1, 2022	Oct. 1, 2023	Change from 22 to 23
Canyon Ridge	754	743	-11
Horizon	698	713	+15
Meadowbrook	565	597	+32

Class sizes of concern

School	Grade Level	Class Average
Creek	2nd Grade	25.33
Prairie View	4th Grade	27.17
Riverwood	1st Grade	25.83

*class size limits are 25 for grades K-2 and 27 for grades 3-4

***We currently have 8 students in grades K-6 enrolled in our virtual program**

MUSTANG
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SCHOOLS

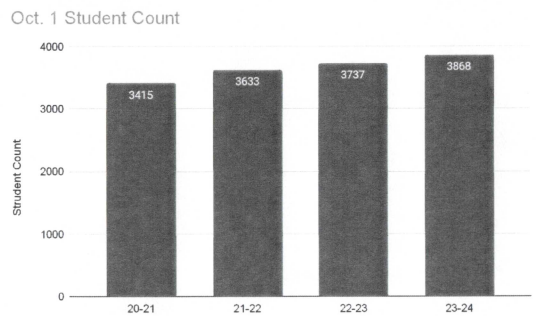
Mustang High School Board Update

Dr. Kathy Knowles, Principal
Keli Wilkie, Kaitlin Hensley, and Katy Korstjens, HS Asst. Principals
Lesa Rohrer, District Assessment Coordinator
Ryan McKinney, Asst. Superintendent of Secondary Schools

Introductions

Kaitlin Hensley | Assistant Principal
Katy Korstjens | Assistant Principal
Keli Wilkie | Assistant Principal
Shanda Cummings | Director of Secondary Curriculum and Instruction
Lesa Rohrer | District Assessment Coordinator

Enrollment



Enrollment has seen a 12% from 20-21 to 23-24

Data gathered from PowerSchool

Enrollment Update (9th-12th) for Fall 2023

	Main HS campus	Off campus			
Period	Traditional	Blended	Virtual	Career Tech	Concurrent
1st	3342	43	83	146	133
2nd	3366	45	83	140	143
3rd	3344	47	83	140	128
4th	3096	80	83	303	151
5th	3222	116	83	217	104
6th	3270	87	83	227	101
7th	3280	97	83	234	115

Data gathered from PowerSchool

CCRA / ACT data

ACT Testing Data Trends

10th Grade

Pre-ACT Data-

Year	#	ENGLISH	MATH	READING	SCIENCE	COMP	STEM
20-21	158	18.1	18.4	22.0	20.1	19.7	19.5
21-22*	778	14.5	16.3	16.8	16.8	16.2	16.8
22-23	884	15.4	16.9	19.0	16.8	17.2	17.1

Data gathered from the PreACT 5 Year Trend Report

Cohort Progress

ACT Progress

691 Broncos took the ACT as sophomores and then again as Juniors. Overall, their average composite scores increased by 2.64 points and 81% increased their composite score by a median of 4.5 points.

When they tested	Average ACT Composite Score
Grade 10 (Fall SY 21-22)	16.34
Grade 11 (Spring SY 22-23)	19.98

Data gathered from the ACT Portal

Cohort Progress cont.

ACT Progress

636 Broncos took the ACT as juniors in the fall and then again in the spring. Overall, their average composite scores increased by 1.39 points and 67% increased their composite score by a median of 2.5 points.

When they tested	Average ACT Composite Score
Grade 11 (Fall SY 21-22)	17.65
Grade 11 (Spring SY 21-22)	19.04

Data gathered from the ACT Portal

College Ready Benchmarks

Three Year Trends - Percent of Juniors Who Met College Readiness Benchmarks (CRB)

Number of Students Tested			Percent Who Met College Ready Benchmarks											
			English (CRB = 18)		Mathematics (CRB = 22)		Reading (CRB = 22)		Science (CRB = 23)		Met All Four		STEM (CRB = 26)	
Year	District	State	District	State	District	State	District	State	District	State	District	State	District	State
2021	820	36269	50	40	25	17	35	29	24	18	15	11	10	6
2022	896	38459	48	41	18	15	35	29	21	18	13	10	6	5
2023	932	45311	46	39	20	15	33	27	20	16	12	9	7	5

Data downloaded from the ACT Reporting Portal
College Ready Benchmark Cuts

Average ACT Scores by Domain

Three Year Trends - Average ACT Scores for Juniors who took the ACT on the state testing day

Number of Students Tested			Average ACT Scores									
			Composite		English		Reading		Mathematics		Science	
Year	District	State	District	State	District	State	District	State	District	State	District	State
2021	820	36269	18.3	17.2	18.4	16.7	19.4	18.3	18.3	17.2	19.0	18.0
2022	896	38459	17.5	17.0	17.8	16.9	18.9	18.2	17.5	17.0	18.2	17.9
2023	932	45311	18.5	16.8	17.7	16.6	18.7	17.9	18.2	16.8	18.9	17.7

Data downloaded from the ACT Reporting Portal

Average ACT Scores by District

Average ACT scores for Juniors who took the ACT on the state testing day in April of SY 2022-23

Average ACT Scores by District (SY 2022-23)									
Site	# Tested	Composite	Math	Science	STEM	English	Reading	Writing	ELA
A	723	21.1	20.2	21.1	20.9	20.5	22.2	6.6	19.6
B	1836	20.9	19.9	20.8	20.6	21	21.7	7	21
C	NR	20	19.8	20.6	20.5	19.9	21.8	7	20.6
D	NR	19.9	19.1	20.1	19.9	19.1	21.2	6.7	19.8
E	NR	19.4	18.8	19.7	19.5	18.7	19.9	6.1	17.8
F	NR	19.2	18.1	19.2	18.9	18.8	20.2	6.1	18.2
G	1760	18.6	18	18.9	18.7	18.1	19.1	5.9	18
	932	18.5	18.2	18.9	18.8	17.7	18.7	5.9	17.7
H	1350	17.8	17.3	17.8	17.8	17.2	18.5	6.1	17.8
I	293	17.4	17	17.8	17.6	16.6	17.8	5.9	16.7
J	NR	16.9	17	17.4	17.5	15.6	17	5.4	15.9
K	1218	16.3	15.6	16.9	16.5	15.3	17	5.1	15.3

Data self-reported by district DTC

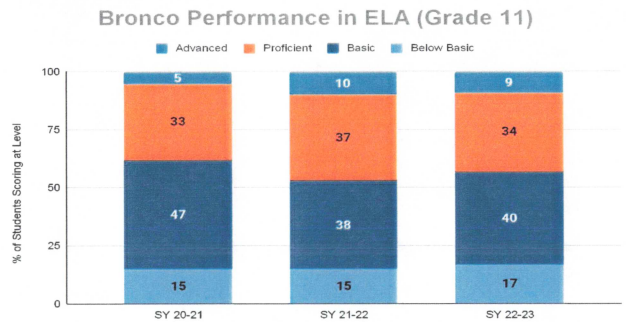
CCRA

College Career Readiness Assessment

State Test for Juniors
ELA & Math = ACT
Science = CCRA

CCRA - ELA (ACT)

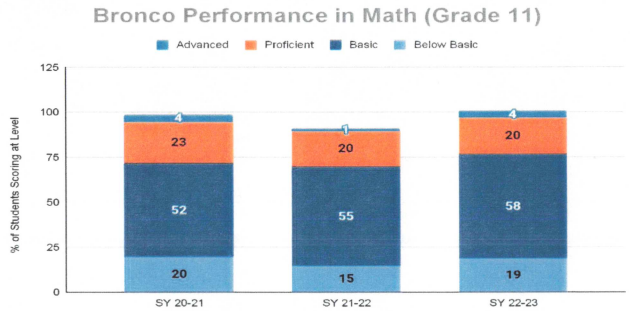
Mustang HS Performance Trends



Note: State level data is not available for comparison

CCRA - Math (ACT)

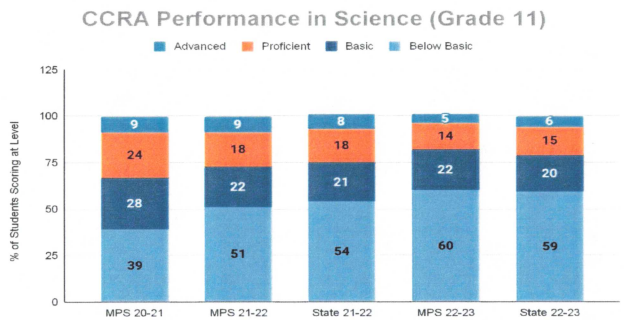
Mustang HS Performance Trends



Note: State level data is not available for comparison

CCRA - Science

Mustang HS Performance Trends



Post Secondary Opportunities

Postsecondary Opportunities

AP (Advanced Placement)	18-19	19-20	20-21	21-22	22-23
Total AP Students	282	251	179	236	252
Number of Exams	508	450	296	412	455
AP Students with Scores 3+	166	145	111	146	147
% of Total AP Students with Scores 3+	58.87	57.77	62.01	61.86	58.33

Row 1 data from PowerSchool
Rows 2-4 data from College Board AP

Postsecondary Opportunities

Career Tech Enrollment	Fall	Spring
2020-2021	327	310
2021-2022	323	283
2022-2023	480	489
2023-2024	383	N/A

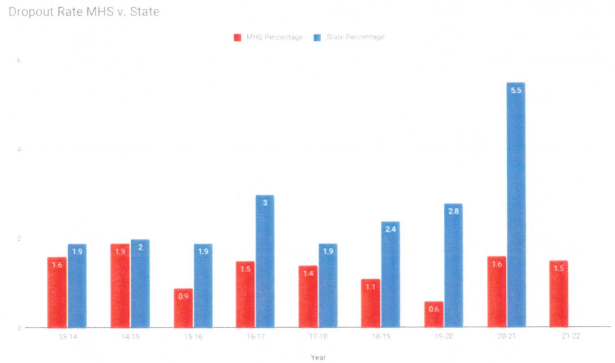
Represents individual students attending CT off campus through Canadian County Career Tech

Postsecondary Opportunities

Concurrent Enrollment	Fall	Spring
2020-2021	285	234
2021-2022	303	236
2022-2023	257	232
2023-2024	295	N/A

Dropouts & Additional Pathways

Dropout Report



Data gathered from OSDE - https://sde.ok.gov/student-dropout-report

Alternate Pathways

Program	Description	Enrolled
Alt Ed	housed at MEC for students needing credit recovery as well as initial credit	60
Project Connect	housed at Canadian County Career Tech Center in El Reno	10
Mustang Treatment Center	housed on Highway 152 in Mustang	9
Canadian County Education Center	housed at the Juvenile Justice Center in El Reno	7

Takeaways

Reasons for Success

- Resource Time - Wednesdays
  - 67 minutes of intervention time built into the day to allow time for our teachers to re-teach standards to those students who did not master them. Time for students to get the help they need.
- Master the Test
  - Identified students for attendance in Master the Test sessions.
    - Sessions targeted ACT score bands.
    - Sessions targeted for PSAT test takers.
    - Provided workshops during the school day as well as after school.
    - Funding provided by ESSER Funds.
- Test Taking Strategies
  - Provided by Interventionists for those students who needed support in navigating the ACT.
- Virtual Day for ACT
  - Created a quiet testing environment, free from distractions with built in extra time for students to eat and rest.
- Interventionists worked with students in small groups

Celebrations

- Increase in ACT scores from 21-22 to 22-23
- Five National Merit Semi-Finalists
- AP Scores
- Dropout Rate

Actions Steps

- ACT
  - Working to ensure our curriculum standards are aligned with ACT
    - Instructional Coaches, with input from teachers, have created Benchmark exams aligned to ACT and formatted like ACT.
      - Benchmarks will be given in October, January, and March.
      - Data will be used to further align our standards and assist teachers in identifying skill gaps, and learning loss in order to provide targeted support.
  - Pre-ACT Data from 22-23 school year will be utilized to assist us in targeting the correct skills to the correct students in preparation for the ACT in April.
  - Pre-ACT will be given to all Sophomores on November 7.
    - Requesting a virtual day in order to test our students in a quiet environment.
- PSAT
  - Specifically targeted those students, who performed well on the PSAT during their 10th grade year, to take the PSAT/NMSQT their 11th grade year.
- Instructional Coaches
- Resource Wednesdays

Master the Test

PSAT Crash Course: Oct 2nd - 4th

- 3 Evenings 5:30-8:00 PM
- 20 students
- Targeting students who scored highest on PSAT during their 9th/10th grade year

ACT Crash Courses

1) Oct 20th, 8:40 AM-2:30 PM
   - 50 students
   - Targeting 1st Time Testers and Juniors/Seniors who scored 22 or above on previous attempts
2) December 4th - 6th, 5:30-8:00 PM
   - 50 students
   - Targeting 1st Time Testers and Juniors/Seniors who scored 22 or above on previous attempts
3) Spring Crash Course (date TBA)
   - 50 students
   - Targeting 1st Time Testers and Juniors/Seniors who scored below 22 on previous attempts

MUSTANG

PUBLIC SCHOOLS

Questions?

Mustang Board of Education Regular Meeting
Minutes
Monday, September 11, 2023 6:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Regular Meeting on Monday, September 11, 2023 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064.

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

A. Invocation and Flag Salute
Invocation - Chad Schroeder
Flag Salute - Todd Lovelace

B. Call to Order and Roll Call (may be silent)
Todd Lovelace, Board President, called the meeting to order at 6:00 PM. Those present were Todd Lovelace, Chad Schroeder, Travis Helling, Dr. Robert Rader and Toby Thompson.

C. Superintendent's Report

1. Bronco Leadership Code - Students of the Month

Centennial Elementary	Brinlee Bivens	Mustang Education Center	Raphael Bingham
Creek Elementary	Rowan Richards	Canyon Ridge Intermediate	David Jackson
Lakehoma Elementary	Jasper McGowen	Horizon Intermediate	Melody McCullough
Mustang Elementary	Sebastian Epp	Meadow Brook Intermediate	Parker Orr
Prairie View Elementary	Oliver VanCleave	Mustang Central Middle School	Max Lopez
Riverwood Elementary	Kori Case	Mustang North Middle School	Madalynn Fox
Trails Elementary	Kyler Drumm	Mustang South Middle School	Tyler Limke
Valley Elementary	Kayla Nnaji	Mustang High School	Samuel Pritz

2. Julie Chastain - Presentation of the 2023 Bronco Club Summer Camp Program and Counselors in training.

3. Curriculum Process

4. Bond Progress

D. Assistant Superintendent's Report

1. Enrollment
Stacy Edwards, Assistant Superintendent of Elementary Education
Elementary enrollment will be at the October 9, 2023 board meeting.

2. Secondary Enrollment and ACT
Ryan McKinney, Assistant Superintendent of Secondary Education
ACT will be at the October 9, 2023 board meeting.

3. Construction and Transportation
Dr. Jason Pittenger, Assistant Superintendent of Operations

E. Board Reports
No Board Reports

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 five (5) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.
Steve Schlosser - Transportation
Kathleen Bustamante - Bullying
Gordon Dodson - Grading

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

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

1. Board of Education Minutes

   a. August 14, 2023 Regular Board Meeting Minutes

2. Use of Facilities

   a. OKC Gymnastics is requesting the use of Mustang Middle School's gymnasium and cafeteria on November 10-12, 2023.

   b. Hispanic Flamenco Ballet Inc. is requesting to use the Performing Arts Center (PAC) on September 22, 2023.

3. Out of State or Overnight Travel

   a. Mustang High School FFA Chapter to attend the Tulsa State Fair on September 29 - October 4, 2023. Fund #412 will pay for expenses.

   b. Diana McElroy to attend the 100TH Annual Texas Association Health, Physical Education and Dance (TAHPED) Convention on November 29 - December 2, 2023 in Fort Worth, TX. Accounts #930 and #931 will pay for expenses.

   c. Wilson Grider to attend the Oklahoma School Plant Management Association (OSPMA) Conference on September 18-20, 2023 at the Sequoyah State Lodge in Hulbert, OK. Building and Ground funds will pay for expenses.

   d. Jason Hasty and Sherri Wiewel to attend the 100TH Annual Texas Association Health, Physical Education and Dance (TAHPED) Convention on November 29 - December 1, 2023 in Fort Worth, TX. Account #930 and #931 will pay for expenses.

   e. Mustang High School Boys and Girls Cross Country teams and coaches attend the Chile Pepper Cross Country Festival in Fayetteville, AR on September 29-30, 2023. Pacesetters Booster Club will pay for expenses.

   f. Heather Wiggins to attend the Innovative Schools Summit on November 1-4, 2023 in Chicago, IL. Student Assistance Fund #048 will pay for expenses.

   g. District personnel to attend the Plain Talk Literacy Conference on January 30 - February 2, 2024 in New Orleans, LA. Title II, III and RSA funds will pay for expenses.

   h. District personnel to attend the National Association for Gifted Children Conference (NAGC) on November 8-12, 2023 in Orlando, FL. Title II funds will pay for expenses.

   i. Approval for Misty Edison, Robbyn Glinsmann and Lesa Rohrer to attend the Renaissance National Briefing in Nashville, TN on November 13-14, 2023. Renaissance Learning will pay for expenses. There is no cost to the district.

   j. Approval for Donnie Ryan, Director of Transportation, to attend the National Association for Pupil Transportation (NAPT) Conference in Columbus, OH on October 27-31, 2023. Transportation funds will pay for expenses.

   k. Approval for Mustang High School's SAS students, athletes and sponsors to attend the Special Olympics Youth Leadership Summit at Owasso High School on November 2-4, 2023. Expenses will be paid through a grant that the program has received.

l. Approval for MHS Army ROTC to participate in the JROTC Competition, Academic Quiz Bowl and Marksmanship teams, in Wichita, TX on October 7, 2023. There is no cost to the District.

4. Renewal and Ratification of Agreements/Contracts

a. Approval of the following agreements for Student Services:

1. Specialty Care Medical/Pediatrics, Inc.
2. Mustang Treatment Center
3. Oklahoma Counseling Group
4. Red Road Counseling
5. Keirsten Underwood

b. Approval of the agreement with SylogistEd.

c. Approval of the agreement with Advanced Auction Solutions, LLC.

d. Approval of the following agreements with PowerSchool:

1. TalentEd Perform
2. Mizuni Integration Suite

5. Revisions of Policy and Procedures

a. Policy #3030 - Teacher Evaluation

b. Policy #3035 - Teacher

c. Policy #5075 - Graduation

6. Surplus

a. Two Yellow Cushman Carts

b. General Maintenance Equipment:
Jacobsen HR 4000 batwing 4WD mower
Multiple non-functioning scissor lifts of varying sizes

c. Following Vehicles:
2009 Ford Explorer XLT, last 4 of the Vin. #7452
2010 Ford Explorer XLT, last 4 of the Vin. #2505
2014 Ford Explorer Base, last 4 of the Vin. #1131
2014 Chevrolet Tahoe Base, last 4 of the Vin. #9144

d. Child Nutrition:
Hobart 40 qt Mixers
Miscellaneous small kitchen equipment

7. Approval of the change order to return contingency dollars from the Horizon Intermediate Re-roof project to Mustang Public Schools in the amount of $27,166.80.

8. Approval of Brandy Wauters' statutory waiver/deregulation application to assume the Library Media Specialist position at Lakehoma Elementary.

9. Approval of the Gifted and Talented Education (GATE) committee:
   Stacy Edwards, Assistant Superintendent of Elementary
   Amy Hill, Director of Federal Programs
   Misty Eidson, Director of Elementary Curriculum and Instruction
   Robbyn Glinnsman, Director of Intermediate and Middle School Curriculum and Instruction
   Shanda Cummings, Director of Secondary Curriculum and Instruction
   Lisa Rohrer, Coordinator of Assessment
   Elementary Teachers - Crystal Rumbaugh, Sarah Blair and Lea Johnson
   Intermediate Teachers - Kacy Hibdon, Cheryl Snowden, Samantha Lindsey and Sarah Moore
   Parents - Kristin Richter, Kristi Connors, Stephanie Lagaly and Diana McElroy

10. Approval of the 2024 Board of Education meeting dates.

H. Financial Consent Agenda

Motion to approve finance consent agenda. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

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

1. Encumbrance Registers

2. Change Orders Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

5. Activity Fund Revenue and Expenditure Summary

6. Activity Fund Purpose of Accounts

7. Transfer of Funds

8. Request to Transfer Booster Club Funds

9. Request to close Child Nutrition Program bank accounts

10. Certificates and Orders for Jeff Landes, District Treasurer, and Randi Spencer, Assistant District Treasurer, for Canadian, Cleveland and Oklahoma counties.

I. Business

1. Discussion and possible board action to elect or not elect the following new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001).

Yes____No____Position No. 3: Lance Gibbs (CCOSA), Chief Financial Officer of Lawton Public Schools, to the remaining term ending December2024 .

Yes____No____Position No. 5: Jeff Landes (OASBO), Chief Financial Officer of Mustang Public Schools, to the remaining term ending December 2024.

Motion to approve position No. 3, Lance Gibbs. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

Motion to approve position No 5. Jeff Landes. This motion, made by Chad Schroeder and seconded by Travis Helling, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

2. Discussion and possible board action to approve the 2023-2024 Estimate of Needs and Financial Statement for 2022-2023.

Motion to approve the 2023-2024 Estimate of Needs and Financial Statement for 2022-2023. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

3. Discussion and possible board action to adopt new Policy #5052, Therapy Dogs.

Motion to approve to adopt new Policy #5052, Therapy Dogs. This motion, made by Chad Schroeder and seconded by Travis Helling, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

J. New Business

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

No New Business

K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
Time 7:53 PM
Motion to convene in Executive Session. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

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

2. Proposed executive session to discuss negotiations concerning Mustang Education Association (MEA) and Mustang Education Support Professionals (MESP). 25 O.S. Section 307(B)(2).

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

L. Acknowledge Return to Open Session
The board returned to open session at 9:01 PM.

M. Statement of Executive Session minutes by Board Clerk
The board convened into executive session at 7:53 PM. The board discussed only the agenda items authorized by State Law and no action was taken. Those in attendance were:

Todd Lovelace	Dr. Rader	Toby Thompson
Chad Schroeder	Travis Helling	Charles Bradley

N. Vote to approve or not approve the Memorandum of Understanding to change MHS Fast Pitch Softball Assistant Coach's extra duty compensation.
Motion to approve the Memorandum of Understanding to change MHS Fast Pitch Softball Assistant Coach's extra duty compensation. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

O. Vote to approve or not approve the Memorandum of Understanding to provide extra duty compensation for teachers who mentor first year teachers.
Motion to approve the Memorandum of Understanding to provide extra duty compensation for teachers who mentor first year teachers. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

P. Vote to approve or not approve the contract for purchase of land to the Canadian County Educational Facilities Authority.

Motion to approve the contract for purchase of land to the Canadian County Educational Facilities Authority. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

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

Motion to approve Schedule A with the removal of Sharon Hutto. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

R. 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 Chad Schroeder, Passed.

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

S. Vote to approve or not approve the Superintendent's recommendation concerning Guest Teachers as listed on Schedule "C".

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

Travis Helling: Aye

Todd Lovelace: Aye

Dr. Robert Rader: Aye

Chad Schroeder: Aye

Toby Thompson: Aye

T. Adjournment
Time 9:04 PM
Motion to adjourn. This motion, made by Todd Lovelace and seconded by Chad Schroeder, Passed.

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

_____
Minutes Clerk

_____
Board President

Schedule "A"

September 11, 2023

Resignations				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Botts	Catherine		MCE/Teacher	09/15/2023
Burton	Sara		LE/CN	09/08/2023
Crawford	Kaillsea		MBI/CN	08/16/2023
Farzana	Arifuzzaman		TE/Paraprofessional	08/14/2023
Ford	Dwight		MHS/Custodian	08/29/2023
hahl	Cairn		MMS/CN	08/17/2023
Hill	Cynthia		MCMS/Custodian	08/31/2023
Kazemi	Mansoor		CE/Noon Supervision	08/23/2023
Kemp	Nicole		MHS/Campus Admin Assistant	08/25/2023
Lecki	Adelina		MMS/CN	08/31/2023
Miller	Stephanie		Transporation/Bus Driver	08/25/2023
Pendell	Teresa		MCMS/CN	08/02/2023
Rangel	Hector		MHS/Custodian	08/29/2023
Rees	Jim		Transporation/Bus Driver	05/24/2023
Ritchards	Lucia		Operations/Custodian	08/11/2023
Saucedo	Katrina		CE/Sped Paraprofessional	09/19/2023
Toombs	Charles		Transporation/Bus Driver	05/24/2023
Waldon	Alejandra		CRI/Sped Para/Media Asst	05/25/2023
Wallace	Jodi		MBI/Spec Paraprofessional	08/16/2023
Rescinded Employment				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Shurtz	Nicole		Disrtrict/Health Aide Sub	2023
Employment				
Last Name	**First Name**			
Alvidrez	Georgina	Dwight Ford	District/Custodial	09/18/2023
Bellofatto	Rebecca	Nikki Kemp	MHS/Campus Admin Assistant	08/23/2023
Cassidy	Robert	Ray Cady	District/Technology Support Specialist Super	08/29/2023
Coin	Christopher	Holly Carrol	Admin/Tech Support Specialist	09/05/2023
Coppock	Lana	Farzana Arifuzzaman	TE/Paraprofessional	09/05/2023
DeLoe	Christopher	Caden Campbell	Operations/Head Mechanic	09/05/2023
Dumas	Darrien	Anthony Guillen	Admin/Tech Support Specialist	08/30/2023
Franklin	Jeremiah	Madelyn Taylor	MHS/Sped Paraprofessional	09/05/2023
Hutto	Shannon	Kristen Matthews	CE/MNMS/Crosswalk Crossing Guard	09/05/2023
Kelley	Karsen	Rebecca Pryor	MBI/Sped Paraprofessional F/S	09/06/2023
Lamb	Brett	Ryan Rainwater	Operations/CN Warehouse Supervisor	08/24/2023
Laredo	Lisa	Cathy Botts	MCE/Teacher	09/18/2023
McKinney	Max	Nathan Skinner	Transportation/Bus Driver	08/28/2023
Miller	Emily	Lea Willrath	LE/Sped Paraprofessional	08/14/2023
Mullens	Michelle	Cassi Rosko	Admin/Federal Programs Admin. Asst	09/12/2023
Murphey	Evan	Monica Witt	MCMS/Sped Paraprofessional F/S	08/21/2023
Owen	Evan	Lucia Ritchards	Operations/Custodian	08/29/2023
Pearson	Julie	Casey Stephens	Transportation/Bus Driver	09/05/2023
Raulston	Hope	Michelle Childs	VE/Sped Paraprofessional	09/05/2023
Smith	Madison	Madison Elledge	District/Speech Language Pathologist	09/25/2023
Smoker	Justin	New Position	Transportation/Bus Driver/Sub	08/28/2023
Stockton	Jennifer	New Position	Transportation/Bus Driver/Sub	08/31/2023
Williamson	Catherine	Paula Hillemeyer	ME/Noon Supervisor	08/29/2023
Wylie	Denea	Certified RN Sub only	District/RN/Sub	09/12/2023
Reassignments				
Last Name	**First Name**	**From:Site/Assignment**	**To: Site/Assignment**	
Carroll	Holly	Admin/Tech	Admin/Tech/Student Device Manager	08/25/2023
Castleberry	Kelli	CRI/Sped Para 3.5	CRI/Sped Para 7.0	08/09/2023
Childs	Michelle	VE/Sped Paraprofessional FS	VE/Sped Paraprofessional 1/1	09/05/2023
Guillen	Anthony	Admin/Tech	Admin/Tech/Student Device Manager	08/02/2023
Holsinger	Lyndsey	VE/Paraprofessional	MHS/Campus Admin Asst	09/05/2023

Additional Duty/Supplemental/Stipend				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Stephens	Matt	7th Grade Boy's BB Asst Coach	MMS	2023/2024
Almatasem	Abraham	7th Grade Boy's BB Asst Coach	MCMS	2023/2024
Ervin	Dana	Sped Department Chair	MEC	2023/2024
Reed	Jennifer	Grade Level Department Chair	MEC	2023/2024
Allen	Carie	Counselor	MEC	2023/2024
Oltman	Kacy	Site Web Master	MEC	2023/2024
Smith	Ryan	Sped Department Chair	MCE	2023/2024
Kirkwood	Whitney	Vocal Music	MCE	2023/2024
Henderson	Meredith	Stem/Robotic	MCE	2023/2024
Votta	Shauna	Stem/Robotic	MCE	2023/2024
Barnes	Cyndi	Stem/Robotic	MCE	2023/2024
Natseway	Amy	Stem/Robotic	MCE	2023/2024
Cornelius	Cathy	Archery	MCE	2023/2024
Warner	Amanda	Counselor	MCE	2023/2024
Gray	Hannah	Counselor	MCE	2023/2024
Simmons	Janette	Site Web Master	MCE	2023/2024
Lindsey	Katy	Yearbook	CE	2023/2024
Griffin	Sheryl	Yearbook	CE	2023/2024
Sparks	Brandy	Student Council Sponsor	CE	2023/2024
Collums	Dawn	Sped Department Chair	CE	2023/2024
Gatlin	Kelcy	Grade Level Department Chair	CE	2023/2024
Michael	Elizabeth	Grade Level Department Chair	CE	2023/2024
Gosnell	Kortney	Grade Level Department Chair	CE	2023/2024
Moss	Carrie	Grade Level Department Chair	CE	2023/2024
Collett	Danielle	Grade Level Department Chair	CE	2023/2024
Hargrove	Amy	Grade Level Department Chair	CE	2023/2024
Crews	Megan	Grade Level Department Chair	CE	2023/2024
Crews	Megan	Awards Program Coordinator	CE	2023/2024
Story	Moriah	Math Data Analyst	CE	2023/2024
Crews	Megan	Vocal Music	CE	2023/2024
Rosser	Allison	Stem/Robotic	CE	2023/2024
Keele	Robyn	Stem/Robotic	CE	2023/2024
Wilson	Emily	Stem/Robotic	CE	2023/2024
Peck	Kara	Stem/Robotic	CE	2023/2024
Head	Bailey	Archery	CE	2023/2024
Sparks	Brandy	Archery	CE	2023/2024
Rogers	Heather	Counselor	CE	2023/2024
Hershey	Denise	Counselor	CE	2023/2024
Story	Moriah	Site Web Master	CE	2023/2024
Leochner	Amy	Yearbook	LE	2023/2024
Finkenbinder	Laurie	Student Council Sponsor	LE	2023/2024
Younkin	Jeremy	Student Council Sponsor	LE	2023/2024
Palmer	Emily	Sped Department Chair	LE	2023/2024
Yarbro	Jayla	Grade Level Department Chair	LE	2023/2024
Schneider	Nikki	Grade Level Department Chair	LE	2023/2024
Earls	Amber	Grade Level Department Chair	LE	2023/2024
Doran	Tami	Grade Level Department Chair	LE	2023/2024
Carr	Miranda	Grade Level Department Chair	LE	2023/2024
Marion	Sharon	Grade Level Department Chair	LE	2023/2024
Wauters	Brandy	Grade Level Department Chair	LE	2023/2024
Finkenbinder	Laurie	Awards Program Coordinator	LE	2023/2024
Younkin	Jeremy	Awards Program Coordinator	LE	2023/2024
Sims	Nicole	Math Data Analyst	LE	2023/2024
Bellows	Sarah	Vocal Music	LE	2023/2024
James	Lisa	Stem/Robotic	LE	2023/2024
Tobiason	Erin	Stem/Robotic	LE	2023/2024
Marion	Sharon	Stem/Robotic	LE	2023/2024
Biggs	Tara Kay	Stem/Robotic	LE	2023/2024
Jones	Amy	Archery	LE	2023/2024
Finkenbinder	Laurie	Counselor	LE	2023/2024
Younkin	Jeremy	Counselor	LE	2023/2024
Wauters	Brandy	Site Web Master	LE	2023/2024
Keesee	Haleigh	Yearbook	ME	2023/2024

Martinez	Calley	Student Council Sponsor	ME	2023/2024
Monroe	Desirae	Student Council Sponsor	ME	2023/2024
Holmes	Emily	Sped Department Chair	ME	2023/2024
Boyd	Jennifer	Grade Level Department Chair	ME	2023/2024
Darby	Diane	Grade Level Department Chair	ME	2023/2024
Smith	Shanna	Grade Level Department Chair	ME	2023/2024
DeWitt	Melissa	Grade Level Department Chair	ME	2023/2024
Holliday	Ali	Grade Level Department Chair	ME	2023/2024
Mowery	Kim	Grade Level Department Chair	ME	2023/2024
Whitehead	Sheryl	Grade Level Department Chair	ME	2023/2024
Penick	Jennifer	Grade Level Department Chair	ME	2023/2024
Plautz	Meghan	Awards Program Coordinator	ME	2023/2024
Sims	Nicole	Math Data Analyst	ME	2023/2024
Whitehead	Sheryl	Vocal Music	ME	2023/2024
Keefer	Melissa	Stem/Robotic	ME	2023/2024
Bonura	Amy	Stem/Robotic	ME	2023/2024
Peters	Amanda	Stem/Robotic	ME	2023/2024
Calvert	Amber	Stem/Robotic	ME	2023/2024
Pearson	Toni	Archery	ME	2023/2024
Plautz	Meghan	Counselor	ME	2023/2024
Pence	Janet	Counselor	ME	2023/2024
Morgan	Diamond	Site Web Master	ME	2023/2024
Sheffield	Mackenzie	Yearbook	PVE	2023/2024
Osborne	Brittany	Student Council Sponsor	PVE	2023/2024
Knutson	Kathryn	Student Council Sponsor	PVE	2023/2024
James	Tracy	Sped Department Chair	PVE	2023/2024
Yocham	Elisabeth	Grade Level Department Chair	PVE	2023/2024
Wildman	Andrea	Grade Level Department Chair	PVE	2023/2024
Cox	Phyllis	Grade Level Department Chair	PVE	2023/2024
Ransom	Shelia	Grade Level Department Chair	PVE	2023/2024
Waggoner	Ryan	Grade Level Department Chair	PVE	2023/2024
Lynes	Lauren	Grade Level Department Chair	PVE	2023/2024
Mills	Mandy	Grade Level Department Chair	PVE	2023/2024
Barrett	Brooke	Grade Level Department Chair	PVE	2023/2024
Osborne	Brittany	Awards Program Coordinator	PVE	2023/2024
Knutson	Kathryn	Awards Program Coordinator	PVE	2023/2024
Waggoner	Ryan	Math Data Analyst	PVE	2023/2024
Hooten	Jennifer	Vocal Music	PVE	2023/2024
Sharp	Paula	Stem/Robotic	PVE	2023/2024
Velders	Erin	Stem/Robotic	PVE	2023/2024
Andrews	Jayne	Stem/Robotic	PVE	2023/2024
English	Jennifer	Stem/Robotic	PVE	2023/2024
Stover	Bettlou	Archery	PVE	2023/2024
English	Jennifer	Archery	PVE	2023/2024
Osborne	Brittany	Counselor	PVE	2023/2024
Knutson	Kathryn	Counselor	PVE	2023/2024
English	Jennifer	Site Web Master	PVE	2023/2024
Causey	Mary	Yearbook	RE	2023/2024
Thomas	Jennifer	Yearbook	RE	2023/2024
Miseldine	Michelle	Student Council Sponsor	RE	2023/2024
Hopson	Melissa	Student Council Sponsor	RE	2023/2024
Blair	Sara	Student Council Sponsor	RE	2023/2024
Llewellyn	Patricia	Sped Department Chair	RE	2023/2024
Lewis	Jennifer	Grade Level Department Chair	RE	2023/2024
Rick	Amanda	Grade Level Department Chair	RE	2023/2024
Stalsworth	Caroline	Grade Level Department Chair	RE	2023/2024
Parker	Natalie	Grade Level Department Chair	RE	2023/2024
Kuper	Michelle	Grade Level Department Chair	RE	2023/2024
Miseldine	Michelle	Grade Level Department Chair	RE	2023/2024
Thomas	Amanda	Grade Level Department Chair	RE	2023/2024
Causey	Mary	Grade Level Department Chair	RE	2023/2024
Thomas	Jennifer	GRade Level Department Chair	RE	2023/2024
Causey	Mary	Awards Program Coordinator	RE	2023/2024
Thomas	Jennifer	Awards Program Coordinator	RE	2023/2024
Bristow	Carolynn	Math Data Analyst	RE	2023/2024

Thomas	Amanda	Vocal Music	RE	2023/2024
Bristow	Carolynn	Stem/Robotic	RE	2023/2024
Ejtehadi	Elizabeth	Stem/Robotic	RE	2023/2024
Haney	Amanda	Stem/Robotic	RE	2023/2024
Biggs	Sara	Stem/Robotic	RE	2023/2024
West	Jen	Stem/Robotic	RE	2023/2024
Fixico	Dustin	Archery	RE	2023/2024
Castaneda	Trinidad	Archery	RE	2023/2024
Cartwright	Shea	Counselor	RE	2023/2024
Hopson	Melissa	Counselor	RE	2023/2024
Ejtehadi	Elizabeth	Site Web Master	RE	2023/2024
Hopson	Melissa	Site Web Master	RE	2023/2024
Gelso	Christin	Yearbook	TE	2023/2024
Dixon	Jesica	Student Council Sponsor	TE	2023/2024
McCathern	Leslie	Sped Department Chair	TE	2023/2024
Kissling	Amanda	Grade Level Department Chair	TE	2023/2024
Matthews	Emily	Grade Level Department Chair	TE	2023/2024
Campbell	Kylie	Grade Level Department Chair	TE	2023/2024
Owens	Shelley	Grade Level Department Chair	TE	2023/2024
Gillpatrick	Whitney	Grade Level Department Chair	TE	2023/2024
Towne	Jessica	Grade Level Department Chair	TE	2023/2024
Gaucin	Jessica	Grade Level Department Chair	TE	2023/2024
Reyes	Allison	Math Data Analyst	TE	2023/2024
Meek	Hope	Vocal Music	TE	2023/2024
Summer	Jamie	Stem/Robotic	TE	2023/2024
Matthews	Emily	Stem/Robotic	TE	2023/2024
Shriver	Sarah	Stem/Robotic	TE	2023/2024
Flickinger	Gina	Stem/Robotic	TE	2023/2024
Gelso	Christin	Archery	TE	2023/2024
Brown	Tammy	Counselor	TE	2023/2024
Myers	Malorie	Counselor	TE	2023/2024
Norvelle	Danielle	Site Web Master	TE	2023/2024
Mumme	Amanda	Yearbook	VE	2023/2024
Moody	Sarah	Student Council Sponsor	VE	2023/2024
Mumme	Amanda	Student Council Sponsor	VE	2023/2024
Muse	Julie	Sped Department Chair	VE	2023/2024
Jaggie	Erika	Sped Department Chair	VE	2023/2024
Patton	Kimberly	Grade Level Department Chair	VE	2023/2024
Cavner	Kristina	Grade Level Department Chair	VE	2023/2024
Eaton	Piper	Grade Level Department Chair	VE	2023/2024
Cupples	Megan	Grade Level Department Chair	VE	2023/2024
Long	Molly	Grade Level Department Chair	VE	2023/2024
Hartless	Jamie	Grade Level Department Chair	VE	2023/2024
Gomez	Lori	Grade Level Department Chair	VE	2023/2024
Taylor	Lesha	Grade Level Department Chair	VE	2023/2024
Taylor	Lesha	Awards Program Coordinator	VE	2023/2024
Hansing	Rian	Math Data Analyst	VE	2023/2024
Gomez	Lori	Vocal Music	VE	2023/2024
Baugh	Taylor	Stem/Robotic	VE	2023/2024
Ghiglieri	Baylee	Stem/Robotic	VE	2023/2024
McRoberts	Dawn	Stem/Robotic	VE	2023/2024
Podoll	Joe	Stem/Robotic	VE	2023/2024
Eaton	Piper	Archery	VE	2023/2024
Taylor	Lesha	Counselor	VE	2023/2024
Robertson	Tricia	Counselor	VE	2023/2024
Scott	Carol	Site Web Master	VE	2023/2024
Daley	Dacey	Yearbook	CRI	2023/2024
Aynes	Amanda	Student Council Sponsor	CRI	2023/2024
Holeman	Amanda	Sped Department Chair	CRI	2023/2024
Jackson	Holly	Grade Level & Special Team Leader	CRI	2023/2024
Aynes	Keith	Grade Level & Special Team Leader	CRI	2023/2024
Johnson	Katie	Grade Level & Special Team Leader	CRI	2023/2024
Solomon	Chelsea	Grade Level & Special Team Leader	CRI	2023/2024
Thatcher	Jana	Grade Level & Special Team Leader	CRI	2023/2024
Weaver	Courtney	Grade Level & Special Team Leader	CRI	2023/2024

Koch	Kevin	Grade Level & Special Team Leader	CRI	2023/2024
Snowden	Cheryl	Department Chairs	CRI	2023/2024
Burns	Kari	Department Chairs	CRI	2023/2024
Aynes	Keith	Department Chairs	CRI	2023/2024
Good	Des	Department Chairs	CRI	2023/2024
Owens	Angie	Department Chairs	CRI	2023/2024
Wolfe	Tom	Department Chairs	CRI	2023/2024
Solomon	Chelsea	Department Chairs	CRI	2023/2024
Tobler	Michelle	Awards Program Coordinator	CRI	2023/2024
Austin	Kim	Data Analyst	CRI	2023/2024
Koch	Kevin	Scholastic Coach	CRI	2023/2024
Walling	Wade	Scholastic Assistant Coach	CRI	2023/2024
Chen	Jacob	Vocal Music	CRI	2023/2024
Fincher	Mark	Stem/Robotic	CRI	2023/2024
Brown	Tim	Stem/Robotic	CRI	2023/2024
Wolfe	Tom	Stem/Robotic	CRI	2023/2024
Reed	Stephanie	Archery	CRI	2023/2024
Mash	Barrett	Archery	CRI	2023/2024
Lindsey	Patti	Counselor	CRI	2023/2024
Holland	Jill	Counselor	CRI	2023/2024
Koch	Kevin	Site Web Master	CRI	2023/2024
Ross	Rachel	Yearbook	MHI	2023/2024
Davis	Ginger	Student Council Sponsor	MHI	2023/2024
Trail	Monica	Sped Department Chair	MHI	2023/2024
Hood	Samantha	Grade Level & Special Team Leader	MHI	2023/2024
Fletcher	Max	Grade Level & Special Team Leader	MHI	2023/2024
Fair	Bethany	Grade Level & Special Team Leader	MHI	2023/2024
Wright	Amy	Grade Level & Special Team Leader	MHI	2023/2024
Clayton	Sara	Grade Level & Special Team Leader	MHI	2023/2024
Buel	Cherish	Grade Level & Special Team Leader	MHI	2023/2024
Fuller	Jordan	Grade Level & Special Team Leader	MHI	2023/2024
Dye	Brenda	Grade Level & Special Team Leader	MHI	2023/2024
Davis	Ginger	Department Chairs	MHI	2023/2024
Trail	Monica	Department Chairs	MHI	2023/2024
Hood	Samantha	Department Chairs	MHI	2023/2024
Cunningham	Chris	Department Chairs	MHI	2023/2024
Cato	Kathryn	Department Chairs	MHI	2023/2024
Baxter	Deanna	Department Chairs	MHI	2023/2024
Buel	Cherish	Department Chairs	MHI	2023/2024
Clarke	Dawn	Awards Program Coordinator	MHI	2023/2024
Weaver	Stephanie	Data Analyst	MHI	2023/2024
Clayton	Sara	Scholastic Coach	MHI	2023/2024
Baxter	Deanna	Scholastic Coach	MHI	2023/2024
Aubrey	Tanner	Vocal Music	MHI	2023/2024
Buel	Cherish	Stem/Robotic	MHI	2023/2024
Baxter	Deanna	Stem/Robotic	MHI	2023/2024
Hood	Samantha	Stem/Robotic	MHI	2023/2024
Chamberlain	Reagan	Stem/Robotic	MHI	2023/2024
McElroy	Diana	Archery	MHI	2023/2024
Rinehart	Jordan	Archery	MHI	2023/2024
Claborn	Lasha	Counselor	MHI	2023/2024
Frederick	Courtney	Counselor	MHI	2023/2024
Clarke	Dawn	Site Web Master	MHI	2023/2024
Anderson-Couch	Bonnie	Yearbook	MBI	2023/2024
Echeverria	Lisa	Yearbook	MBI	2023/2024
Moore	Sarah	Student Council Sponsor	MBI	2023/2024
Brosh	Madge	Sped Department Chair	MBI	2023/2024
Myers	Clay	Grade Level & Special Team Leader	MBI	2023/2024
Fruit	Morgan	Grade Level & Special Team Leader	MBI	2023/2024
Holder	Erin	Grade Level & Special Team Leader	MBI	2023/2024
Owens	Teresa	Grade Level & Special Team Leader	MBI	2023/2024
Baca	Vanessa	Grade Level & Special Team Leader	MBI	2023/2024
Brock	Karissa	Department Chairs	MBI	2023/2024
Cox	Sarah	Department Chairs	MBI	2023/2024
Holder	Erin	Department Chairs	MBI	2023/2024

Awbrey	Cody	Department Chairs	MBI	2023/2024
Hale	Kelsey	Department Chairs	MBI	2023/2024
Karn	Heather	Department Chairs	MBI	2023/2024
Turner	Lynette	Department Chairs	MBI	2023/2024
Tindall	Angela	Department Chairs	MBI	2023/2024
Moore	Sarah	Awards Program Coordinator	MBI	2023/2024
Pool	Jessica	Data Analyst	MBI	2023/2024
Davis	Tyler	Scholastic Coach	MBI	2023/2024
Stokes	Hannah	Vocal Music	MBI	2023/2024
Madrid	Leslie	Stem/Robotic	MBI	2023/2024
Clanahan	Clarissa	Stem/Robotic	MBI	2023/2024
Wiewil	Sherri	Archery	MBI	2023/2024
Hasty	Jason	Archery	MBI	2023/2024
Hartzell	Melissa	Counselor	MBI	2023/2024
Northcutt	Amber	Counselor	MBI	2023/2024
Baca	Vanessa	Site Web Master	MBI	2023/2024
Sawyer	Chris	MS Site Athletic Director	MMS	2023/2024
Coffman	Brett	MS Multi-Sport (2 Sports)	MMS	2023/2024
King	Larry (Lay)	MS Multi-Sport (2 Sports)	MMS	2023/2024
Jones	Amy	MS Multi-Sport (2 Sports)	MMS	2023/2024
Shackleford	Amie	MS Multi-Sport (2 Sports)	MMS	2023/2024
Williams	Benjamin	MS Multi-Sport (2 Sports)	MMS	2023/2024
Stephens	Matt	MS Multi-Sport (2 Sports)	MMS	2023/2024
Elmore	Shawn	MS Multi-Sport (2 Sports)	MMS	2023/2024
Basco	Gina	MS Multi-Sport (2 Sports)	MMS	2023/2024
Sosebee	Kelsey	MS Multi-Sport (3 or more Sports)	MMS	2023/2024
Palmer	Jared	MS Multi-Sport (3 or more Sports)	MMS	2023/2024
Fair	Bethany	MS Spirit Sponsor	MMS	2023/2024
Morris	Jennifer	MS Cheer Head Coach	MMS	2023/2024
Coffman	Brett	8th Grade FB Head Coach	MMS	2023/2024
Palmer	Jared	8th Grade FB Assistant Coach	MMS	2023/2024
Cunningham	Chris	8th Grade FB Assistant Coach	MMS	2023/2024
Chatman	Michael	8th Grade FB Assistant Coach (Lay)	MMS	2023/2024
Bowen	Blake	7th Grade FB Head Coach	MMS	2023/2024
Penney	Sean	7th Grade FB Assistant Coach	MMS	2023/2024
Stephens	Matt	7th Grade FB Assistant Coach	MMS	2023/2024
King	Larry	7th Grade FB Assistant Coach (Lay)	MMS	2023/2024
Lewis	Jaylenn	MS Wrestling Head Coach	MMS	2023/2024
Sarrette	Brent	MS Wrestling Assistant Coach	MMS	2023/2024
Sosebee	Kelsey	MS Volleyball Head Coach	MMS	2023/2024
Sawyer	Mandy	MS Volleyball Assistant Coach	MMS	2023/2024
Covarrubias	Ivanna	MS Volleyball Assistant Coach	MMS	2023/2024
Jones	Amy	MS Softball Head Coach	MMS	2023/2024
Shackleford	Amie	MS Softball Assistant Coach	MMS	2023/2024
Coffman	Brett	Boys Tennis Head Coach	MMS	2023/2024
Jones	Amy	Girls Tennis Head Coach	MMS	2023/2024
Page	John	Tennis Assistant Coach	MMS	2023/2024
Sosebee	Kelsey	Boys Golf Head Coach	MMS	2023/2024
Sosebee	Kelsey	Girls Golf Head Coach	MMS	2023/2024
Palmer	Jared	Boys Track Head Coach	MMS	2023/2024
Basco	Gina	Girls Track Head Coach	MMS	2023/2024
King	Larry	Boys Track Assistant Coach (Lay)	MMS	2023/2024
Elmore	Shawn	Boys Track Assistant Coach	MMS	2023/2024
Williams	Benjamin	Girls Track Assistant Coach	MMS	2023/2024
Brakebill	Heather	Girls Track Assistant Coach	MMS	2023/2024
Elmore	Shawn	Boys Cross-Country Head Coach	MMS	2023/2024
Basco	Gina	Girls Cross-Country Head Coach	MMS	2023/2024
Palmer	Jared	8th Grade Boys BB Head Coach	MMS	2023/2024
Sosebee	Kelsey	8th Grade Girls BB Head Coach	MMS	2023/2024
Sosebee	Kelsey	8th Grade Boys BB Assistant Coach	MMS	2023/2024
Palmer	Jared	8th Grade Girls BB Assistant Coach	MMS	2023/2024
Williams	Benjamin	7th Grade Boys BB Head Coach	MMS	2023/2024
Shackleford	Amie	7th Grade Girls BB Head Coach	MMS	2023/2024
Stephens	Matt	7th Grade Boys BB Assistant Coach	MMS	2023/2023
Jones	Dana	7th Grade Girls BB Assistant Coach	MMS	2023/2024

Green	Sarah	MS W.E.B. (Also know as REACH Crew in HS)	MMS	2023/2024
Courtney	Hannah	MS Student Council	MMS	2023/2024
Singer	Patrick	MS Student Council	MMS	2023/2024
Creach	Jessica	MS Science Fairs/Stem Sponsor	MMS	2023/2024
Sosebee	Kelsey	MS Science Fairs/Stem Sponsor	MMS	2023/2024
Green	Sarah	MS Vocal Music	MMS	2023/2024
Hood	Teri	MS Speech/Drama/Debate	MMS	2023/2024
Sawyer	Mandy	MS Yearbook	MMS	2023/2024
Lane	Alicia	MS Awards Program Coordinator	MMS	2023/2024
Lane	Alicia	MS Renaissance Sponsor	MMS	2023/2024
Elmore	Shawn	MS Scholastic Coach	MMS	2023/2024
Naff	Hannah	MS Scholastic Coach	MMS	2023/2024
Bristol	Judy	MS Team Leader	MMS	2023/2024
Elmore	Shawn	MS Team Leader	MMS	2023/2024
Sosebee	Kelsey	MS Team Leader	MMS	2023/2024
Naff	Hannah	MS Team Leader	MMS	2023/2024
King	Christi	MS Team Leader	MMS	2023/2024
Penney	Amy	MS Team Leader	MMS	2023/2024
Palmer	Jared	MS Team Leader	MMS	2023/2024
Helton	Scott	MS Department Chair	MMS	2023/2024
Palmer	Jared	MS Department Chair	MMS	2023/2024
Creach	Jessica	MS Department Chair	MMS	2023/2024
Page	John	MS Department Chair	MMS	2023/2024
Sawyer	Chris	MS Department Chair	MMS	2023/2024
Coffman	Brett	MS Department Chair	MMS	2023/2024
Sawyer	Mandy	MS Department Chair	MMS	2023/2024
Green	Sarah	MS Department Chair	MMS	2023/2024
King	Christi	MS Sped Department Chair	MMS	2023/2024
Stephens	Matthew	STEM/Robotic	MMS	2023/2024
Coffman	Brett	STEM/Robotic	MMS	2023/2024
McClain	Jason	STEM/Robotic	MMS	2023/2024
Bridges	Karen	Archery	MMS	2023/2024
McGavock	Karie	Counselor	MMS	2023/2024
Larson	Angie	Counselor	MMS	2023/2024
Sawyer	Mandy	Site Web Master	MMS	2023/2024
Hurst	Trenton	MS Site Athletic Director	MNMS	2023/2024
Baldwin	Chris	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Sutton	Darrell	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Awbrey	Cody	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Burch	Blake	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Kusik	Catherine	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Robertson	Ryan	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Lutts	Rylee	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Mash	Barret	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Melvin	Travis	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Garcia	Steve	MS Multi-Sport (2 Sports)	MNMS	2023/2024
Reed	Stephanie	MS Multi-Sport (3 or more Sports)	MNMS	2023/2024
McGill	Elizabeth	MS Spirit Sponsor	MNMS	2023/2024
Weston	Kelsy	MS Cheer Head Coach	MNMS	2023/2024
Baldwin	Chris	8th Grade FB Head Coach	MNMS	2023/2024
Garcia	Steve	8th Grade FB Assistant Coach	MNMS	2023/2024
Awbrey	Cody	8th Grade FB Assistant Coach	MNMS	2023/2024
Evans	Antony	8th Grade FB Assistang Coach	MNMS	2023/2024
Baldwin	Chris	7th Grade FB Head Coach	MNMS	2023/2024
McKean	Alex	7th Grade FB Assistant Coach	MNMS	2023/2024
Sutton	Darrell	7th Grade FB Assistant Coach	MNMS	2023/2024
Fouts	Cale	7th Grade FB Assistant Coach	MNMS	2023/2024
Kusik	Catherine	MS Volleyball Head Coach	MNMS	2023/2024
Lutts	Rylee	MS Volleyball Assistant Coach	MNMS	2023/2024
Reed	Stephanie	MS Softball Head Coach	MNMS	2023/2024
Robertson	Ryan	MS Softball Assistant Coach	MNMS	2023/2024
Hurst	Trenton	Boys Tennis Head Coach	MNMS	2023/2024
Lutts	Rylee	Girls Tennis Head Coach	MNMS	2023/2024
Jones	Elizabeth	Tennis Assistant Coach	MNMS	2023/2024
Burch	Blake	Boys Golf Head Coach	MNMS	2023/2024

Burch	Blake	Girls Golf Head Coach	MNMS	2023/2024
Boulware	Brent	Boys Track Head Coach	MNMS	2023/2024
Kusik	Catherine	Girls Track Head Coach	MNMS	2023/2024
Awbrey	Cody	Boys Track Assistant Coach	MNMS	2023/2024
Sutton	Darrell	Boys Track Assistant Coach	MNMS	2023/2024
Robertson	Ryan	Girls Track Assistant Coach	MNMS	2023/2024
Reed	Stephanie	Girls Track Assistant Coach	MNMS	2023/2024
Burch	Nathan	Boys Cross-Country Head Coach	MNMS	2023/2024
Burch	Nathan	Girls Cross-Country Head Coach	MNMS	2023/2024
Mash	Barret	8th Grade Boys BB Head Coach	MNMS	2023/2024
Reed	Stephanie	8th Grade Girls BB Head Coach	MNMS	2023/2024
Melvin	Travis	8th Grade Boys BB Assistant Coach	MNMS	2023/2024
Cleveland	Raegan	8th Grade Girls BB Assistant Coach	MNMS	2023/2024
Mash	Barret	7th Grade Boys BB Head Coach	MNMS	2023/2024
Brewster	Morgan	7th Grade Girls BB Head Coach	MNMS	2023/2024
Melvin	Travis	7th Grade Boys BB Assistant Coach	MNMS	2023/2024
Garrett	Rondalyn	7th Grade Girls BB Assistant Coach	MNMS	2023/2024
Swan	Rhoda	MS W.E.B. (Also know as REACH Crew in HS)	MNMS	2023/2024
Roberts	Roberta	MS W.E.B. (Also know as REACH Crew in HS)	MNMS	2023/2024
Jones	Elizabeth	MS Student Council	MNMS	2023/2024
Deister	Meagan	MS Vocal Music	MNMS	2023/2024
Burch	Blake	MS Yearbook	MNMS	2023/2024
Nixon	Kelly	MS Awards Program Coordinator	MNMS	2023/2024
Cantrell-McAfee	Laura	MS Awards Program Coordinator	MNMS	2023/2024
Parker	Jessica	MS Renaissance Sponsor	MNMS	2023/2024
Yeo	Susan	MS Scholastic Coach	MNMS	2023/2024
Smith	Tonia	MS Team Leader	MNMS	2023/2024
Summers	Sarah	MS Team Leader	MNMS	2023/2024
Garrett	Rondalyn	MS Team Leader	MNMS	2023/2024
Nixon	Kelly	MS Team Leader	MNMS	2023/2024
Wyckoff	Kristin	MS Team Leader	MNMS	2023/2024
Roberts	Roberta	MS Team Leader	MNMS	2023/2024
Joy	Jennifer	MS Team Leader	MNMS	2023/2024
Summers	Sarah	MS Department Chair	MNMS	2023/2024
Wyckoff	Kristin	MS Department Chair	MNMS	2023/2024
Killebrew	Cynthia	MS Department Chair	MNMS	2023/2024
Kusik	Catherine	MS Department Chair	MNMS	2023/2024
Shropshire	Benjamin	MS Department Chair	MNMS	2023/2024
Boulware	Brent	MS Department Chair	MNMS	2023/2024
Herring	Rhonda	MS Department Chair	MNMS	2023/2024
Nixon	Kelly	MS Department Chair	MNMS	2023/2024
Joy	Jennifer	MS Sped Department Chair	MNMS	2023/2024
Swan	Rhoda	STEM/Robotic	MNMS	2023/2024
Atha	Jason	STEM/Robotic	MNMS	2023/2024
Shropshire	Benjamin	STEM/Robotic	MNMS	2023/2024
Garcia	Steve	STEM/Robotic	MNMS	2023/2024
Hurst	Trenton	Archery	MNMS	2023/2024
Parker	Jessica	Counselor	MNMS	2023/2024
Renner	Jeff	Counselor	MNMS	2023/2024
Broach	Bethany	Site Web Master	MNMS	2023/2024
Leep	Lloyd	MS Site Athletic Director	MCMS	2023/2024
Jones	Chanae	MS Multi-Sport (2 Sports)	MCMS	2023/2024
Badillo	Ryan	MS Mulit-Sport (2 Sports)	MCMS	2023/2024
Badillo	Deblin	MS Multi-Sport (2 Sports)	MCMS	2023/2024
Bowles	Jordyn	MS Multi-Sport (2 Sports)	MCMS	2023/2024
Almatasem	Abraham	MS Multi-Sport (3 or more Sports)	MCMS	2023/2024
Menge	Kyle	MS Multi-Sport (3 or more Sports)	MCMS	2023/2024
Lusher	Andrew	MS Multi-Sport (3 or more Sports)	MCMS	2023/2024
Mooney	Adam	MS Multi-Sport (3 or more Sports)	MCMS	2023/2024
Cook	Kyle	MS Multi-Sport (3 or more Sports)	MCMS	2023/2024
Ward	Kasey	MS Spirit Sponsor	MCMS	2023/2024
Badillo	Deblin	MS Cheer Head Coach	MCMS	2023/2024
Menge	Kyle	8th Grade FB Head Coach	MCMS	2023/2024
Grimm	Justin	8th Grade FB Assistant Coach (LC)	MCMS	2023/2024
Almatasem	Abraham	7th Grade FB Head Coach	MCMS	2023/2024

Mooney	Adam	7th Grade FB Assistant Coach	MCMS	2023/2024
Bowles	Jordyn	MS Volleyball Head Coach	MCMS	2023/2024
Cook	Kyle	MS Volleyball Assistant Coach	MCMS	2023/2024
Tollers	Lauren	MS Volleyball Assistant Coach	MCMS	2023/2024
Jones	Chanae	MS Softball Head Coach	MCMS	2023/2024
Badillo	Ryan	MS Softball Assistant Coach	MCMS	2023/2024
Cook	Kyle	Boys Tennis Head Coach	MCMS	2023/2024
Bowles	Jordyn	Girls Tennis Head Coach	MCMS	2023/2024
Badillo	Deblin	Tennis Assistant Coach	MCMS	2023/2024
Menge	Kyle	Boys Golf Head Coach	MCMS	2023/2024
Lusher	Andrew	Girls Golf Head Coach	MCMS	2023/2024
Almatasem	Abraham	Boys Track Head Coach	MCMS	2023/2024
Crissup	Samantha	Girls Track Head Coach	MCMS	2023/2024
Mooney	Adam	Boys Track Assistant Coach	MCMS	2023/2024
Badillo	Ryan	Boys Track Assistant Coach	MCMS	2023/2024
McLeckie	Justin	Girls Track Assistant Coach	MCMS	2023/2024
Smith	Kimber	Girls Track Assistant Coach	MCMS	2023/2024
Sullivan	Ty	Boys Cross-Country Head Coach	MCMS	2023/2024
Lusher	Andrew	Girls Cross-Country Head Coach	MCMS	2023/2024
Almatasem	Abraham	8th Grade Boys BB Head Coach	MCMS	2023/2024
Lusher	Andrew	8th Grade Girls BB Head Coach	MCMS	2023/2024
Mooney	Adam	8th Grade Boys BB Assistant Coach	MCMS	2023/2024
Cook	Kyle	8th Grade Girls BB Assistant Coach	MCMS	2023/2024
Menge	Kyle	7th Grade Boys BB Head Coach	MCMS	2023/2024
Lusher	Andrew	7th Grade Girls BB Head Coach	MCMS	2023/2024
Mooney	Adam	7th Grade Boys BB Assistant Coach	MCMS	2023/2024
Miller	Karina	7th Grade Girls BB Assistant Coach	MCMS	2023/2024
Jones	Chanae	MS W.E.B. (Also know as REACH Crew in HS)	MCMS	2023/2024
Hardeman	Tara	MS W.E.B. (Also know as REACH Crew in HS)	MCMS	2023/2024
McLeckie	Justin	MS Student Council	MCMS	2023/2024
Rowe	Cheryl	MS Science Fairs/Stem Sponsor	MCMS	2023/2024
Newton	Kimber	MS Science Fairs/Stem Sponsor	MCMS	2023/2024
Pritchard	Holly	MS Vocal Music	MCMS	2023/2024
Eastland	Ian	MS Speech/Drama/Debate	MCMS	2023/2024
Ward	Kasey	MS Yearbook	MCMS	2023/2024
Ward	Kasey	MS Awards Program Coordinator	MCMS	2023/2024
Walters	Christi	MS Renaissance Sponsor	MCMS	2023/2024
Smith	Kimber	MS Scholastic Coach	MCMS	2023/2024
Thomas	Karissa	MS Team Leader	MCMS	2023/2024
Smith	Kimber	MS Team Leader	MCMS	2023/2024
McLeckie	Justin	MS Team Leader	MCMS	2023/2024
Lusher	Andrew	MS Team Leader	MCMS	2023/2024
Jones	Chanae	MS Team Leader	MCMS	2023/2024
Hardeman	Tara	MS Team Leader	MCMS	2023/2024
Tollers	Lauren	MS Department Chair	MCMS	2023/2024
Harmon	Stephanie	MS Department Chair	MCMS	2023/2024
Meziere	Dee Ann	MS Department Chair	MCMS	2023/2024
Knight	Angie	MS Department Chair	MCMS	2023/2024
Rowe	Cheryl	MS Department Chair	MCMS	2023/2024
Pettigrew	Shana	MS Department Chair	MCMS	2023/2024
Mooney	Adam	MS Department Chair	MCMS	2023/2024
Cook	Kyle	MS Department Chair	MCMS	2023/2024
Yates	Brandee	MS Sped Department Chair	MCMS	2023/2024
Pettigrew	Shana	STEM/Robotic	MCMS	2023/2024
Wilhm	Jennifer	STEM/Robotic	MCMS	2023/2024
Ford	Jeremy	STEM/Robotic	MCMS	2023/2024
Knight	Angie	STEM/Robotic	MCMS	2023/2024
Sullivan	Ty	Archery	MCMS	2023/2024
Cozens	Amy	Counselor	MCMS	2023/2024
Wilson	Karmen	Counselor	MCMS	2023/2024
Walters	Christi	Site Web Master	MCMS	2023/2024
Weidner	Corey	HS E-Sports	MHS	2023/2024
Hendricks	Nick	HS Student Council	MHS	2023/2024
Walker	Casey	HS Senior Sponsor	MHS	2023/2024
Walker	Caitlin	HS Senior Sponsor	MHS	2023/2024

Hull	Angelica	HS Senior Sponsor	MHS	2023/2024
McIntire	Vanessa	HS Junior Sponsor	MHS	2023/2024
Walker	Caitlin	HS Junior Sponsor	MHS	2023/2024
Odom	Emily	HS Junior Sponsor	MHS	2023/2024
Knowles	Gary	HS STEM/Robotic	MHS	2023/2024
Moore	Matt	HS STEM/Robotic	MHS	2023/2024
Holman	Jessica	HS STEM/Robotic	MHS	2023/2024
Kimmell	Jason	HS STEM/Robotic	MHS	2023/2024
Edgmon	Ryan	HS Head Instrumental Music	MHS	2023/2024
Thompson	Kyle	HS Assistant Instrumental Music	MHS	2023/2024
Amendt	Craig	HS Assistant Instrumental Music	MHS	2023/2024
Fleming	Madison	HS Assistant Instrumental Music	MHS	2023/2024
Holmquist	Shane	HS Assistant Instrumental Music	MHS	2023/2024
Kopfel	Jonathan	HS Assistant Instrumental Music	MHS	2023/2024
Steward	Nick	HS Assistant Instrumental Music	MHS	2023/2024
Ozinga	Chris	HS Assistant Instrumental Music	MHS	2023/2024
Hofter	Jacob	HS Assistant Instrumental Music	MHS	2023/2024
Chai	Cleon	HS Assistant Instrumental Music	MHS	2023/2024
Stout	Sohailah	HS Head Vocal Music	MHS	202/2024
Easley	Stephanie	HS Assistant Vocal Music	MHS	2023/2024
Syverson	Lillie	HS Key Club	MHS	2023/2024
Teague	Thomas	HS Speech & Debate	MHS	2023/2024
Farnham	Emily	HS Speech & Debate	MHS	2023/2024
Farnham	Emily	HS Drama	MHS	2023/2024
Farnham	Emily	HS Musical/Theater Production	MHS	2023/2024
Edgmon	Ryan	HS Musical/Theater Production Assistant	MHS	2023/2024
Stout	Sohailah	HS Musical/Theater Production Assistant	MHS	2023/2024
Easley	Stephanie	HS Musical/Theater Production Assistant	MHS	2023/2024
Silk	Deana	HS Yearbook	MHS	2023/2024
Walker	Casey	HS Yearbook	MHS	2023/2024
Shuck	Kerry	HS Student Broadcasting	MHS	2023/2024
Bennett	Olivia	HS Honor Society	MHS	2023/2024
Morin	Stan	HS Honor Society	MHS	2023/2024
McIntire	Vanessa	HS Scholastic Coach	MHS	2023/2024
Hammer	Valerie	HS Department Head	MHS	2023/2024
Ahern	Kelsey	HS Department Head	MHS	2023/2024
Harris	Donitta	HS Department Head	MHS	2023/2024
Charvat	Pamela	HS Department Head	MHS	2023/2024
Dunbar	Kaitlyn	HS Department Head	MHS	2023/2024
Morin	Stan	HS Department Head	MHS	2023/2024
Burton	Amanda	HS Department Head	MHS	2023/2024
Farnham	Kyle	HS Department Head	MHS	2023/2024
Swink	Kristi	HS Department Head	MHS	2023/2024
Hixon	Carrie	HS Department Head	MHS	2023/2024
McIntire	Vanessa	HS Department Head	MHS	2023/2024
Pumford	Krissy	HS Department Head	MHS	2023/20204
Damasiewicz	Tammy	HS Department Head	MHS	2023/2024
Glyckherr	Maria	HS Department Head	MHS	2023/2024
Walker	Caitin	HS Team Leader	MHS	2023/2024
Gaines	Jestine	HS Team Leader	MHS	2023/2024
Mathes	Brandon	HS Team Leader	MHS	2023/2024
Kimmel	Jason	HS Team Leader	MHS	2023/2024
Bennett	Olivia	HS Team Leader	MHS	2023/2024
Weidner	Corey	HS Team Leader	MHS	2023/2024
Kelley	Christian	HS Team Leader	MHS	2023/2024
Harris	Jeremy	HS Team Leader	MHS	2023/2024
Kenedy	Patrick	HS Team Leader	MHS	2023/2024
Walker	Casey	HS Team Leader	MHS	2023/2024
McDaniel	Cody	HS Team Leader	MHS	2023/2024
Fuentes	Shelley	HS Team Leader	MHS	2023/2024
Lakin	Kyle	Archery	MHS	2023/2024
Teague	Thomas	REACH Crew	MHS	2023/2024
Dunbar	Kaitlyn	REACH Crew	MHS	2023/2024
Denham	Lyndsie	REACH Crew	MHS	2023/2024
Robinson	Jennifer	Site Web Master	MHS	2023/2024

Miller	Cherie	Special Olympics	MHS	2023/2024
Heupel	Natasha	Girls Assistant Track Coach	MHS	2023/2024
Hartzell	Melissa	Homebound/based instructor	District	2023/2024
King	Christy	Homebound/based instructor	District	2023/2024
Sellers	Aubrey	Homebound/based instructor	District	2023/2024
Thomas	Karissa	Homebound/based instructor	District	2023/2024
McCormick	Elizabeth	Homebound/based instructor	District	2023/2024
Ward	David	Homebound/based instructor	District	2023/2024
Harrison	Cheryl	Specials Rotation	MCE	2023/2024
Story	Terri	Specials Rotation	CE	2023/2024
Bernhardt	Tanya	Specials Rotation	ME	2023/2024
VanCleave	Kelsey	Specials Rotation	PVE	2023/2024
Bullard	Kelly	Specials Rotation	TE	2023/2024
Scott	Carol	Specials Rotation	VE	2023/2024

Schedule "B"

September 11, 2023

Bronco Club 2023-2024 SY				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Henderson	Meredith	Teacher	MCE	2023/2024
Edwards	Makenzie	Teacher	CE	2023/2024
Nguyen	Tresa	Teacher	CE	2023/2024
Size	Jaiden	Student Assistant	CE	2023/2024
James	Lisa	Teacher	LE	2023/2024
McMinn	Kaylee	Teacher	LE	2023/2024
Tobiason	Erin	Teacher	LE	2023/2024
Hill	Meredith	Teacher Assistant	LE	2023/2024
Block	Melissa	Teacher	ME	2023/2024
Calvert	Lacey	Teacher	ME	2023/2024
Smith	Shanna	Teacher	ME	2023/2024
Black	Nahaven	Teacher Assistant	ME	2023/2024
Johnson	Jaclyn	Teacher Assistant	ME	2023/2024
Brock	Bethany	Teacher	PVE	2023/2024
Brown	Catherine	Teacher	PVE	2023/2024
Stover	Bettilou	Teacher	PVE	2023/2024
Alexander	Naomi	Para	PVE	2023/2024
Andrews	Olivia	Student Asistant	PVE	2023/2024
Stewart	Makayla	Student Assiatant	PVE	2023/2024
Bristow	Carolynn	Teacher	RE	2023/2024
Craghead	Brin	Teacher	RE	2023/2024
Vascellaro	Tori	Student Assistant	TE	2023/2024
Holland	Christina	Coordinator	VE	2023/2024
Williams	Natalie	TA	MHI	2023/2024
Burghardt	Madison	Student Assistant	MBI	2023/2024

Schedule "C"

September 11, 2023

District "C"			
Last Name	First Name	Site/Assignment	Effective
Arifuzzaman	Farzana	District	2023/2024
Ashabugh	Michelle	District	2023/2024
Batchelor	Kimberly	District	2023/2024
Bias	Jason	District	2023/2024
Billing	Sharon	District	2023/2024
Bingham	Barbara	District	2023/2024
Boyd	Bailee	District	2023/2024
Breahleigh	Janousek	District	2023/2024
Caballero Yerena	Maricela	District	2023/2024
Cederquist	Baylee	District	2023/2024
Cobb	Trisha	District	2023/2024
Cockrum	Nicholas	District	2023/2024
Crawford	Jessica	District	2023/2024
DeVore	Jami	District	2023/2024
Dillard	Louann	District	2023/2024
Donaldson	Andrea	District	2023/2024
Du	Chance	District	2023/2024
Erisman	Mark	District	2023/2024
Falkner	Aubrey	District	2023/2024
Flores	Kelsey	District	2023/2024
Greenwood	Karie	District	2023/2024
Hernandez	Charlotte	District	2023/2024
Hunsucker	Amber	District	2023/2024
Jackson	Charles	District	2023/2024
Johnson	Diane	District	2023/2024
Jolly	Belinda	District	2023/2024
Karr	Aaron	District	2023/2024
Keel	Ashley	District	2023/2024
Kendall	Daniel	District	2023/2024
Lindgens	Kelly	District	2023/2024
Liu	Yuqing	District	2023/2024
Mangiliman	Norilyn	District	2023/2024
McCrary	Chancy	District	2023/2024
McDonald	Terre	District	2023/2024
McMillan	Kelsey	District	2023/2024
Miller	Riley	District	2023/2024
Miller	Sherri	District	2023/2024
Morales	Keila	District	2023/2024
Mordecai	MacKenzie	District	2023/2024
Morris	Autumn	District	2023/2024
Nelson	Madeline	District	2023/2024
O'Leary	Kristy	District	2023/2024

District "C"			
Last Name	First Name	Site/Assignment	Effective
Owen	Krista	District	2023/2024
Peters	Ginger	District	2023/2024
Phillips	Sherry	District	2023/2024
Pierce	Kari	District	2023/2024
Roberts	Esther	District	2023/2024
Roberts	Rebecca	District	2023/2024
Rodriguez	Krystle	District	2023/2024
Rojas-Jones	Haley	District	2023/2024
Rosson	Caitlyn	District	2023/2024
Rowe	Suzan	District	2023/2024
Ryals	Nicole	District	2023/2024
Sanderson	Nina	District	2023/2024
Schmidt	Monica	District	2023/2024
Scott	Nanette	District	2023/2024
Servin	Jennifer	District	2023/2024
Smith	Angela	District	2023/2024
Smith	Avery	District	2023/2024
Smith	Katelynn	District	2023/2024
Spross	Julie	District	2023/2024
Story	Jessica	District	2023/2024
Strickland	Brittni	District	2023/2024
Taku	Melissa	District	2023/2024
Teel	Charlotte	District	2023/2024
Thompson	Anita	District	2023/2024
Tilson	Kristy	District	2023/2024
Traxler	Tessa	District	20232/24
Turner	Amber	District	2023/2024
Vazquez	Jhemniffer	District	2023/2024
Wiles	Kendra	District	2023/2024

Mustang Public Schools

Memo

To: Charles Bradley, Superintendent

Cc: Dr. Jason Pittenger, Asst Supt of Operations

From: Alan Green, Chief Operations Officer

Date: 9-18-2023

Re: Use of Facility Requests

FOR BOARD APPROVAL:

1. Mustang 8u Space Jam Basketball is requesting the use of Meadowbrook Intermediate's gymnasium for their 2023-24 basketball practices.

MUSTANG PUBLIC SCHOOLS
Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: **Mustang 8u Space Jam Basketball**

Name of Applicant: **Lisa & Justin Stacey**

Billing Address: **2501 N. Richland Road**

E-mail Address: **staceyl@mustangps.org**

Telephone (Cell) **405 822 9489**

Contact Person: **Lisa or Justin Stacey**

Telephone (Other) **405 923 8891**

EVENT DETAILS:

Name of Activity:

Basketball Practice

Purpose of Activity:

Basketball Practice

Date(s)/Day(s) Requested: TUESDAYS & THURSDAYS – NOV. 1 THROUGH MARCH 8

Facility **Entry** Time: **6:00** am **pm** Facility **Exit** Time: **8:00** am **pm**

Actual Performance (if applicable) Start Time: ____ am pm End Time: ____ am pm.

Expected number of participants: 10 Expected number of audience (if applicable): 10

RESPONSIBILITIES OF THE APPLICANT:

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

INSURANCE REQUIREMENTS:

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

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

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

Current Insurance Verification Provided: **Yes** **No** **Expires:** 3-31-24

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

Mustang High School	**MCMS (Central MS)**	**MMS (South MS)**	**MNMS (North MS)**
Cafeteria	Caferteria	Cafeteria	Cafeteria
Kitchen	Kitchen	Kitchen	Kitchen
Commons Area	Gymnasium	Wrestling Room	Commons Gym
Wrestling Room	Softball Field	Gymnasium	Gymnasium
MHS soccer practice field	Softball Field	Softball Field	Softball/Baseball Field
Classroom/s	Classroom/s	Classroom/s	Classroom/s

Horizon Intermediate	**Canyon Ridge Intermediate**	**Meadowbrook Intermediate**
Main Gymnasium	Gymnasium	**Gymnasium**
Auxiliary Gym	Cafetorium (Cafeteria and Stage Area)	Cafetorium (Cafeteria and Stage Area)
Cafeteria		

Elementary Schools (Please select a site)	**Facility**
Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	
Prairie View Elementary	
Riverwood Elementary	
Mustang Education Center	Main Conference Room

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

Number of participants: 10 Number of Mustang students participating: 10

~~Will admission be charged~~: Yes (No)

Special Equipment Needed: no

AGREEMENT:

- We (I), Lisa Stacey s understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.

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

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

Representative's Signature: L Stacey Date: 9-11-23

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility: **Custodial Costs:** Other:

TOTAL COST:

Signatures:

Chief Operations Officer:  Date: 9-18-23

Athletic Director (If applicable): Date:

Assistant Superintendent of Schools: Date:

President of Mustang Board of Education: Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

9-11-23

Signature of Representative — Date

STATE OF: OK

COUNTY OF: Cleveland

Subscribed and sworn to before me this 11 day of September, 2023

Signature of Notary Public

SHARON L MATHES NOTARY SEAL #09011462 EXP. 08/13/24 PUBLIC STATE OF OKLAHOMA

Adopted: 08-14-06

Commercial Insurance Quote Proposal

To: LW Insurance Services Inc
Contact Name: Liz Charalampous
Contact Email: liz@lwinsuranceservices.net
Contact Phone: (405) 601-4682

From: RPS - Tulsa, OK
Address: 2448 E 81st St Ste 4400 Tulsa OK 74137-4239
Contact Name: Patti Ford
Contact Email: Patti_ford@rpsins.com
Contact Phone: 405-254-9424
License #:

Underwritten By: SCOTTSDALE INSURANCE COMPANY **A.M. Best rated A+ (Superior), FSC XV**

Commission: 10% **Minimum Earned:** 100% **Minimum and Advance Premium:** 100%

These terms are valid for 60 days from SEPTEMBER 04,2023. Our quote may differ from the terms requested. Please review the quote carefully.

If the policy is cancelled at the insured's request, including non-payment of premium, there will be a minimum earned premium retained by us. If a policy or inspection fee is applicable to this policy, the fees are fully earned. No flat cancellations.

At the close of each audit period, we will compute the earned premium for that period. If the earned premium is greater than the advance premium paid, an audit premium will be due. There will be no returned premium upon Audit if the estimated exposure is less than shown, unless the Minimum and Advance Premium is less than 100%.

Applicant Name:	JUSTIN STACEY
Proposed Policy Period:	11/01/2023 To 03/31/2024
Quote Number:	QT-03534457
Agent Reference Number:	
Renewal of #:	NEW

Premium Summary

LIABILITY	$500 MP
Sub Total Premium:	**$500**
Policy Fee	$100.00
Surplus Lines Tax	$36.00
Grand Total:	**$636.00**

Terrorism: Terrorism coverage can be purchased for an additional premium of $25.00 plus applicable taxes and fees. Signed acceptance/rejection required at binding.

Subject to following terms and conditions:

- Completed, signed and dated ACORD application.
- Signed TRIA form at time of binding, rejecting or accepting coverage.

Commercial Liability Coverage

	Limits
General Aggregate	$2,000,000
Products/Completed Operations Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000
Per Occurrence	$1,000,000
Damage to Premises Rented to You	$100,000
Medical Payments	$5,000
Deductible	$0

Liability Rating Classifications and Premium

Loc #/ Bldg #	Program / ISO	Class Code	Description	Exposure	Prem / Prod Rate	Prem / Prod Premium
12500 SW 15TH TER YUKON OK 73099						
1 / 1	GH	40066	YOUTH BASKETBALL PRACTICES R/A	30 / PER GAME/EACH	$3.68	$45

Commercial Liability Additional Coverages

Coverage Description	Form	Limit 1	Limit 2	Deductible	Premium
LIMITED PARTICIPANT COVERAGE	GLS (HI) 130s	$25,000	$50,000		$0
SEXUALLY ABUSIVE ACTS - LIMITED LIABILITY COVERAGE	GLS-621	$100,000	$300,000		$0

Commercial Liability Additional Insureds

Coverage Description	Form	Premium Basis	Number of A/I's	Premium
ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES	CG 20 11	NO CHARGE	1	INCLUDED

Final Liability Premium: **$500 MP**

Forms and Endorsements

Common Policy

NOTX0178CW 03-16 CLAIM REPORTING INFORMATION

NOTX0423CW 12-20 POLICYHOLDER DISCLOSURE - NOTICE OF TERRORISM INSURANCE COVERAGE

UTS-COVPG 03-21 COVER PAGE

OPS-D-1-0117 01-21 COMMON POLICY DECLARATIONS

UTS-126L 10-93 SCHEDULE OF TAXES, SURCHARGES OR FEES

UTS-SP-2 12-95 SCHEDULE OF FORMS AND ENDORSEMENTS

UTS-SP-3 08-96 SCHEDULE OF LOCATIONS

IL 00 17 11-98 COMMON POLICY CONDITIONS

IL 02 36 09-07 OKLAHOMA CHANGES-CANCELLATION AND NONRENEWAL

UTS-496 06-19 MINIMUM EARNED CANCELLATION PREMIUM

UTS-9g 06-22 SERVICE OF SUIT CLAUSE

Commercial Liability

CLS-SD-1L 08-01 COMMERCIAL GENERAL LIABILITY COVERAGE PART SUPPLEMENTAL DECLARATIONS

CLS-SP-1L 10-93 COMMERCIAL GENERAL LIABILITY COVERAGE PART EXTENSION OF SUPPLEMENTAL DECLARATIONS

CG 00 01 04-13 COMMERCIAL GENERAL LIABILITY COVERAGE FORM

CG 20 11 12-19 ADDITIONAL INSURED-MANAGERS OR LESSORS OF PREMISES

CG 21 06 05-14 EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY-WITH LIMITED BODILY INJURY EXCEPTION

CG 21 47 12-07 EMPLOYMENT-RELATED PRACTICES EXCLUSION

CG 21 67 12-04 FUNGI OR BACTERIA EXCLUSION

CG 21 73 01-15 EXCLUSION OF CERTIFIED ACTS OF TERRORISM

CG 24 26 04-13 AMENDMENT OF INSURED CONTRACT DEFINITION

CG 40 12 12-19 EXCLUSION - ALL HAZARDS IN CONNECTION WITH AN ELECTRONIC SMOKING DEVICE, ITS VAPOR, COMPONENT PARTS, EQUIPMENT AND ACCESSORIES

CG 40 15 12-20 CANNABIS EXCLUSION WITH HEMP EXCEPTION

GLS-130s 02-15 LIMITED PARTICIPANT COVERAGE-SPORTS

GLS-152s 08-16 AMENDMENT TO OTHER INSURANCE CONDITION

GLS-278s 01-06 INJURY TO WORKER EXCLUSION

GLS-289s 11-07 KNOWN INJURY OR DAMAGE EXCLUSION-PERSONAL AND ADVERTISING INJURY

GLS-341s 08-12 HYDRAULIC FRACTURING EXCLUSION

GLS-457s 10-14 AIRCRAFT EXCLUSION

GLS-47s 10-07 MINIMUM AND ADVANCE PREMIUM ENDORSEMENT

GLS-570 03-23 CONTRACTORS SPECIAL CONDITIONS

GLS-621 03-22 SEXUALLY ABUSIVE ACTS - LIMITED LIABILITY COVERAGE

Forms and Endorsements

GLS-666 06-22 PFC/PFAS EXCLUSION

GLS-690 03-23 EXCLUSION—TOTAL AIRCRAFT, AUTO OR WATERCRAFT WITH LIMITED EXCEPTIONS

NOTS0570OK 12-15 NOTICE TO THE INSURED-OKLAHOMA EARTHQUAKES RESULTING FROM OIL AND GAS ACTIVITIES (GENERAL LIABILITY)

UTS-365s 02-09 AMENDMENT OF NONPAYMENT CANCELLATION CONDITION

UTS-428g 11-12 PREMIUM AUDIT

UTS-611 07-22 EXCLUSION—BIOMETRIC INFORMATION

UTS-632 03-23 EXCLUSION-DESIGNATED CHEMICALS, COMPOUNDS, ENERGY, MATERIAL OR SUBSTANCES

UTS-74g 08-95 PUNITIVE OR EXEMPLARY DAMAGE EXCLUSION

Freedom Specialty Insurance Company
National Casualty Company
Scottsdale Indemnity Company
Scottsdale Insurance Company
Scottsdale Surplus Lines Insurance Company

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM INSURANCE COVERAGE

TERRORISM RISK INSURANCE ACT

Under the Terrorism Risk Insurance Act of 2002, as amended pursuant to the Terrorism Risk Insurance Program Reauthorization Act of 2019 (the "Act"), you have a right to purchase insurance coverage for losses arising out of acts of terrorism, as defined in Section 102(1) of the Act: The term "certified acts of terrorism" means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

You should know that where coverage is provided by this policy for losses resulting from "certified acts of terrorism," such losses may be partially reimbursed by the United States Government under a formula established by federal law. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear, chemical, biological or radioactive events. Under the formula, the United States Government agrees to reimburse eighty percent (80%) of covered terrorism losses that exceed the statutorily established deductible paid by the insurance company providing the coverage. The premium charged for this coverage is provided below and does not include any charges for the portion of loss that may be covered by the Federal Government under the Act.

You should also know that the Act, as amended, contains a $100 billion cap that limits United States Government reimbursement as well as insurers' liability for losses resulting from "certified acts of terrorism" when the amount of such losses in any one calendar year exceeds $100 billion. If the aggregate insured losses for all insurers exceed $100 billion, your coverage may be reduced.

CONDITIONAL TERRORISM COVERAGE

The federal Terrorism Risk Insurance Program Reauthorization Act of 2019 is scheduled to terminate at the end of December 31, 2027, unless renewed, extended or otherwise continued by the federal government. Should you select Terrorism Coverage provided under the Act and the Act is terminated December 31, 2027, any terrorism coverage as defined by the Act provided in the policy will also terminate.

IN ACCORDANCE WITH THE ACT, YOU MUST CHOOSE TO SELECT OR REJECT COVERAGE FOR "CERTIFIED ACTS OF TERRORISM" BELOW:

The Note below applies for risks in these states: California, Georgia, Hawaii, Illinois, Iowa, Maine, Missouri, New Jersey, New York, North Carolina, Oregon, Rhode Island, Washington, West Virginia, Wisconsin.

NOTE: In these states, a terrorism exclusion makes an exception for (and thereby provides coverage for) fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism coverage for such fire losses will be provided in your policy.

If you do not respond to our offer and do not return this notice to the Company, you will have no Terrorism Coverage under this policy. Please select one of the checkboxes below.

☐	I hereby elect to purchase certified terrorism coverage for a premium of $ 25.00. I understand that the federal Terrorism Risk Insurance Program Reauthorization Act of 2019 may terminate on December 31, 2027. Should that occur my coverage for terrorism, as defined by the Act, will also terminate.
☑	I hereby reject the purchase of certified terrorism coverage.

Policyholder/Applicant's Signature

Named Insured/ Business Name

Lisa Stacey

Print Name

QT-03534457

Policy Number, if available

9-11-25

Date

Memo

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

Date: 8/15/2023

Re: American Royal Livestock Show

The Mustang FFA Chapter would like to take 5 students to the American Royal Livestock Show From Wednesday, October 11th through Saturaday, October 14th 2023. This will allow the students to exhibit thier SAE livestock projects and to compete on a National level at this show.

MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL REQUEST FORM

Date of Request: 8/15/2023 Site: MHS

Staff Member Making Request: Scott Stevens

Name of Activity: American Royal Livestock Show

Date/Dates of Activity: October 11-October 14 2023

Location of Activity: American Royal Complex, KC, MO

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 5

Number and Name(s) of Sponsor(s) Attending Activity: Scott Stevens

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Estimate of Expenses For Trip

		Fund	Estimated Cost
Type of Transportation: School Truck and Trailer	Paid by:	412	200
Registration Fee: None	Paid by:	0	0
Meal Expense for Students (daily per diem): Parents will pay	Paid by:	0	0
Meal Expense for Sponsors (daily per diem): 59 a day/4 days	Paid by:	412	236

Number of **Students** 5/ Stay w/Parents

Room Rate $_____

# of Rooms _____ # of Nights _____ Paid by: _____ _____

Number of **Male Sponsors** 1 ***Must have at least one (1) Male Sponsor if Male Students are attending***

Room Rate $200

# of Rooms 1 # of Nights 3 Paid by: 412 600

Number of **Female Sponsors** _____ ***Must have at least one (1) Female Sponsor if Female Students are attending***

Room Rate $_____

# of Rooms _____ # of Nights _____ Paid by: _____ _____

Number of Days Substitute Will be Required: _____

# of days _____ x $110.00= _____ x # of sponsors_____ = Paid by: _____ _____

Estimated Total Cost: 1036

Sponsor Signature: _____ Date 8-15-23

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

Approved by Principal _____ Date 8/15/23

Assistant Superintendent _____ Date 8/18/23

Itinerary Summary

1. **Sport/Activity:** American Royal Livestock Show
2. **Trip Date:** 10-11/10-14-2023
3. **Trip Destination:** Kansas City, Mo
4. **Travel Date:** 10-11/10-14 2023
5. **Departure Time:** 8am
6. **Departure Place:** Mustang School Farm
7. **Return Date/Time:** 10/14 8pm
8. **Transportation Needed:** School Truck and Trailer
9. **Total Number Traveling:** 5
   (Athletes, Managers, Trainers)
10. **Cost to Athlete:** 0
11. **Hotel Address/Phone #:** Hilton Garden Inn
    520 Minnesota Av KC,Kansas
    913-342-7900
12. **Sponsors: (Name and Phone)**
    1. Scott Stevens
    2. _____
    3. _____
    4. _____

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

Detailed Itinerary

Date: 10-11-23

Times	Activity Occurring
8am 10pm	Load animals at school farm and transport to American Royal, Weigh in Feed/ Wash

Date: 10-12-23/10-13-23

Times	Activity Occurring
10/12 8am 9am 2pm 10/13 8am 5pm	 Feed,weigh Check in Showmanship Weigh and Feed Weigh and Feed and wash

Date: 10-14-23

Times	Activity Occurring
7am 9am 5pm 11pm	Weigh and feed Show Load Return to Mustang School Farm

Memo

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

Date:

Re: National FFA Convention

The Mustang FFA Chapter would like to take 3 students to the National FFA convention from Wednesday, November 1st through Saturaday, November 4th 2023. These students have qualified as National Finalist for the National Agriscience Fair competition. They will present thier research and be presented their final placings on stage at the convention. We will travel through Big Sky Travel Source and Fly from OKC to Indianapolis on Wednesday, November 1st and Fly from Indianapolis to OKC on Saturday, November 4th.

MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL REQUEST FORM

Date of Request: 9/13/2023 Site: HS

Staff Member Making Request: Alecia Symes

Name of Activity: National FFA Convention

Date/Dates of Activity: 11-1/11-4-2023

Location of Activity: Indianapolis, Indiana

Number of Days Students Will Miss School: 3

Number of Students Attending Activity: 3

Number and Name(s) of Sponsor(s) Attending Activity: 2

Estimate of Expenses For Trip

		Fund	Estimated Cost
Type of Transportation Plane,rental car		Paid by: 961	1975.84
Registration Fee 250		Paid by: 961	250
Meal Expense for Students (daily per diem) N/A		Paid by:	
Meal Expense for Sponsors (daily per diem) N/A		Paid by:	
Number of **Students** 3			
Room Rate $ 215.99			
# of Rooms 1	# of Nights 3	Paid by: 961	647.97
Number of **Male Sponsors** _____	***Must have at least one (1) Male Sponsor if Male Students are attending***		
Room Rate $_____			
# of Rooms _____	# of Nights _____	Paid by:	
Number of **Female Sponsors** 1	***Must have at least one (1) Female Sponsor if Female Students are attending***		
Room Rate $ 189.99			
# of Rooms 1	# of Nights 3	Paid by: 961	647.97
Number of Days Substitute Will be Required: _____			
# of days _____ x $110.00= _____ x # of sponsors_____ =		Paid by:	
		Estimated Total Cost:	3521.80

Sponsor Signature: Alecia Symes Date 9-25-23

Approved by Athletic Director/Fine Arts Director (if applicable) Kathy Crowell Date

Approved by Principal Kathy Crowell Date 9/25/23

Assistant Superintendent Date 9/28/23

Memo

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

Date: 09/11/2023

Re: Carrie Hixon travel to AZ for Jumpstart National Educator conference

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Carrie Hixon has received a scholarship to attend the Jumpstart National Educator Conference in Chandler, AZ on Nov. 4-6. This covers the cost of the conference, 6 meals and lodging. As of now, Mrs. Hixon is paying for transportation. The only thing the district needs to cover is the cost of the substitute.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: 9/11/23

Staff Member Making Request: Carrie Hixon

Name of Activity: Jumpstart National Educator Conference

Location of Activity: Chandler, AZ

Dates of Activities: Nov 4-6, 2023

Faculty Attending: Carrie Hixon

Estimate of Expenses for Trip

Type of Transportation: Air & ground — Paid by: Self — Estimated Cost: $300

Registration Fee: $ covered — Paid by: JS — Estimated Cost: $0

Daily Per Diem* $ _____ — Paid by: ____ — Estimated Cost: $ _____

Room Rate: $ covered

Number of Rooms ____ x Number of nights ____ — Paid by: JS — Estimated Cost: $0

Substitutes Required Yes x Number of days 1 — Paid by: ~~DSHC~~ 931 — Estimated Cost: $110.00

(Substitute is $110.00 per day)

Estimated Total Costs: $410.00

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

Supervisor Signature: Kathy Knowles 9/11/23 (Date)

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

Approved by Assistant Superintendent _____ 9/18/23 (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	90549	☐ Administrator ☒ Teacher ☐ Counselor
Name	Carrie Hixon	Site Level MHS Grade Level 11-12 Dept. Business

☒ 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
Nov 4-6	9/11/22

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Jumpstart National Educators Conference - to help educate teachers in Personal Finance

Location	Vendor	☒ Job Related ☐ Job Required*
Chandler, AZ	Jumpstart Coalition	*Must be approved by Asst. Supt. _____

Cost of Registration:

Cost of registration Covered through scholarship Funds used _____

- 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? District

Admin use only
Payment Verified
Y ☐ N ☐

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

_____ Site Representative

_____ Site Representative

_____ Site Representative

Kathy Knowles
_____ Principal

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

Memo

To: Charles Bradley, Superintendent
Board of Education, Mustang Public Schools
From: Misty Eidson, Director of Elementary Curriculum and Instruction
Date: 9/25/23
Re: Out of state travel to Nashville, TN for the OpenSciEd Facilitator Training, Dec. 6th-8th, 2023

Please discuss, consider, and vote on the approval for out of state travel for the Misty Eidson to attend the OpenSciEd Elementary Facilitator Training in Nashville, TN on December 6th-8th.

The cost of travel, accommodations, and meals will be covered by Tulsa Regional Stem Alliance. There will be no cost to the district. The training will provide guidance on implementing OpenSciEd Elementary Field Test Materials.

Respectfully,

Misty Eidson
Director of Elementary Curriculum and Instruction

Memo

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

From: Karen Wilson, Executive Director of Student Services KW

Date: September 25, 2023

Re: 2023 ASHA Convention

Please discuss, consider, and/or act upon this recommendation to approve travel for Natalie Williams, Rebecca Reddish and Elizabeth Shay to attend the 2023 ASHA Speech Convention in Boston, MA. The conference takes place November 15 - 19, 2023 and all expenses including travel, lodging, and per diem will be paid by Project 615.

If you have any questions, don't hesitate to reach Karen Wilson.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 9/18/23

Staff Member Making Request: Natalie Williams, Rebecca Reddish, Elizabeth Shay

Name of Activity: 2023 ASHA Convention

Location of Activity: Boston, MA

Dates of Activities: 11/15-11/19

Faculty Attending: Natalie Williams, Rebecca Reddish
Elizabeth Shay

Estimate of Expenses for Trip

Type of Transportation:	Flight	Paid by: 615	Estimated Cost:	$925.00
Registration Fee:	$230/499/499	Paid by: 615	Estimated Cost:	$1228.00
Daily Per Diem*	$ 79.00	Paid by: 615	Estimated Cost:	$1100.00
Room Rate:	$238.00			
Number of Rooms 3 x Number of nights 3		Paid by: 615	Estimated Cost:	$2380.00
Substitutes Required X x Number of days X		Paid by: X	Estimated Cost:	$ —

Estimated Total Costs: $ 5633.00

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

Supervisor Signature: [signature] 9-25-23 (Date)

Approved by Assistant Superintendent [signature] 9-28-23 (Date)

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

Memo

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

Date: Sept 7, 2023

Re: POM National Competition

Good day to you,

Mustang High School Pom would like to attend the Dance Team Union National Championship Competition Feb 9-11, 2024. The competition will be at the Hyatt Regency Orlando Convention Center and the North/South Orange County Convention Center in Orlando, FL. We are requesting travel dates of Feb7-12, 2024. The sponsers attending will be Head Coach Kelly Noble, Assistant Coach Kacy Oltmann, Varsity Choreographer Kortnei Cowan, JV Choreographer Jessica Glasco, and Jamie Dominguez. The Booster Club will provide payment for registration, hotel, food, and travel costs.

MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL REQUEST FORM

Date of Request: Sept. 7, 2023 Site: 705

Staff Member Making Request: Kelly Noble

Name of Activity: DTU National Champion Competition

Date/Dates of Activity: Feb 7-12, 2024

Location of Activity: Hyatt Regency Orlando

Number of Days Students Will Miss School: 3 days

Number of Students Attending Activity: 30

Number and Name(s) of Sponsor(s) Attending Activity: 5, Kelly Noble, Kacy Oltmann, Kortnei Cowan, Jessica Glasco, Jamie Dominguez

---

Estimate of Expenses For Trip

		Fund	Estimated Cost
Type of Transportation Southwest Airlines	Paid by:	Booster	11,917.15
Registration Fee Included in Hotel package	Paid by:	Booster	0
Meal Expense for Students (daily per diem) included	Paid by:	Booster	6150.00
Meal Expense for Sponsors (daily per diem) included	Paid by:	Booster	1025.00
Number of **Students** 30			
Room Rate $ $770			
# of Rooms 7 # of Nights 5	Paid by:	Booster	$26,950.00
Number of **Male Sponsors** Jamie Dominguez ***Must have at least one (1) Male Sponsor if Male Students are attending***			
Room Rate $ 1175			
# of Rooms 1 # of Nights 5	Paid by:	Booster	$5870.00
Number of **Female Sponsors** 4 ***Must have at least one (1) Female Sponsor if Female Students are attending***			
Room Rate $ 770			
# of Rooms 1 # of Nights 5	Paid by:	Booster	$3850.00
Number of Days Substitute Will be Required: 3			
# of days 3 x $110.00=330 x # of sponsors 660 =	Paid by:	~~District~~ Activity 931	$660.00
Estimated Total Cost:			$56,422.15

Sponsor Signature: Kelly Noble Date 9/25/23

Approved by Athletic Director/Fine Arts Director (if applicable) Robert Fr Date 9/18/2023

Approved by Principal Kathryn Knowles Date 9/20/23

Assistant Superintendent [signature] Date 9/28/23

Memo

To: Mustang Public Schools Board of Education

From: Andrea Peterson, Principal
Mustang Elementary

Date: 9/25/23

Subject: Request for Overnight Travel

I would like to recommend that the board of education allow Tanya Bernhardt to travel overnight to the OKSTE conference in Tulsa, OK on November 1 and 2nd. Conference and travel expenses will be paid out of Activity Fund 927.

Thank You,
Andrea Peterson

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form
2022-2023

Date of Request: 09/22/23

Staff Member Making Request: Tanya Bernhardt

Name of Activity: OKSTE Conference

Location of Activity: Tulsa, OK

Dates of Activities: Nov 1 & Nov2

Faculty Attending: Tanya Bernhardt - media specialist ME-105

* Expenses will be paid out of 927 activity account

Estimate of Expenses for Trip

Type of Transportation:	Personal Vehicle	Paid by: TB	Estimated Cost: $85.00
Registration Fee:	$150.00	Paid by: GS	Estimated Cost: $150.00
Daily Per Diem*	$0	Paid by: ____	Estimated Cost: $0
Room Rate:	$150.00		
Number of Rooms 1 x Number of nights 1		Paid by: Act.Accnt	Estimated Cost: $175.00
Substitutes Required __ x Number of days ____		Paid by: ____	Estimated Cost: $____

Estimated Total Costs: $410.00

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

Supervisor Signature: Andrea Peterson (Date)

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

Approved by Assistant Superintendent: Stacy Edwards 9.25.23 (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	80058	☐ Administrator ■ Teacher ☐ Counselor
Name	Tanya Bernhardt	Site Level 105 Grade Level _____ Dept. media

☐ 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
11/1/23-11/2/23	9/25/23

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
OKSTE technology conference

Location	Vendor	
Tulsa, OK	OKSTE	■ Job Related ☐ Job Required* *Must be approved by Asst. Supt. _____

Cost of Registration:

Cost of registration 150.00 Funds used 927

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

Substitute:

Is a substitute required ☐ Yes ■ No

Funds used to cover the cost of the sub? _____

Admin use only
Payment Verified
Y ☐ N ☐ _____

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Andrea Petersen
Principal Signature Date

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

Memo
To: Mustang Public Schools Board of Education
From: Mustang Creek Elementary
Date: 9/26/23
Re:

Approval for Terri Story to attend OSTE Conference in Tulsa, OK on 10/31, 11/1, and 11/2. 927 will pay for expenses.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

~~2022-2023~~ 2023-2024

Date of Request: 9-25-23

Staff Member Making Request: Terri Story

Name of Activity: OKSTE

Location of Activity: Tulsa, OK

Dates of Activities: Nov. 1-2, 2023

Faculty Attending: Terri Story

Estimate of Expenses for Trip

Type of Transportation: Self Paid by: ____ Estimated Cost: $____

Registration Fee: $ Paid by Jeromy Schmick Paid by: ____ Estimated Cost: $____

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

Room Rate: $ 129 + $10 a day parking

Number of Rooms 1 x Number of nights 2 Paid by: ____ Estimated Cost: $278.00

Substitutes Required 1 x Number of days 2 Paid by: ____ Estimated Cost: $____

Estimated Total Costs: $____

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

Supervisor Signature: LA 9/26/23 (Date)

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

Approved by Assistant Superintendent Stacy Edwards 9/29/23 (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	83412	☐ Administrator ☒ Teacher ☐ Counselor
Name	Terri Story	Site Level _____ Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
Nov 1 - 2, 2023	9-25-23

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

Various workshops and seminars to enhance technology/reading

OKSTE Conference - Geromy Schnick request all Media Specialist attend

Location	Vendor	☒ Job Related ☐ Job Required*
Tulsa, OK		*Must be approved by Asst. Supt. _____

Cost of Registration:

Cost of registration Geromy Schnick Funds used _____

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

Substitute:

Is a substitute required ☒ Yes ☐ No

Funds used to cover the cost of the sub? _____

Admin use only
Payment Verified
Y ☐ N ☐ _____

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Principal Signature _____ Date 9/26/23

*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.*



September 26, 2023

Superintendent Bradley,

I would like to attend the Aircraft Owners and Pilots Association's (AOPA's) ninth annual You Can Fly High School Aviation STEM Symposium. The symposium will be held on November 12-14, 2023, in Orlando, Florida. The symposium is a forum for attendees to share best practices, discover how to use AOPA Foundation Curriculum and resources, and network with their peers and aviation industry experts.

Last year, I joined more than 400 aviation educators and administrators from around the country at the 2022 FedEx AOPA Foundation High School Aviation STEM Symposium in Memphis, Tennessee. Attendees participated in dozens of breakout sessions. They heard keynote addresses from FedEx Senior Vice President of Flight Operations Don Dillman, NASA Astronaut Ricky Arnold, former SpaceX Vice President of Propulsion Will Helstley, and Travel Channel Host and pilot Kellee Edwards. The professional development and networking with industry partners and colleagues was invaluable.

The 2023 symposium will feature sessions and presentations directly related to fully developing the vision of MHS Aeronautics. I will have opportunities to learn first-hand about the AOPA Foundation's high school aviation curriculum, professional development, and ongoing teacher support available to high schools nationwide. I will learn strategies to grow our aviation program and hear from workforce development experts about creating aviation STEM career pathways for our students. I will have the opportunity to network with and share practices with other leading high schools.

Embry-Riddle Aeronautical University will award Continuing Education hours for symposium participation.

I am seeking your support for myself and an administrator to attend the conference. Expenses would include registration fee and travel expenses, including hotel accommodations and some meals during my stay in Orlando. The registration fee includes two full days of sessions and networking opportunities, plus two breakfasts, two lunches, and an evening reception. I applied for and have been awarded a reimbursable grant from the OAC that will cover travel, registration and lodging for myself at the Symposium. My hope is that the district will be able to send an administrator to attend additional breakout sessions.

Here is a detailed breakdown of Symposium costs:

- Airfare: $600.00
- Hotel: $750.00 - Hyatt Regency Orlando Airport
- Food: $175.50 - (GSA Per Diem Rates - Orlando)
- Registration fees: $400 each X 2 = $800.00
- Substitute costs = $220.00
- Total: $2545.50** (Reimbursable by OAC Aero Education Grant award)

The AOPA Foundation's **2023 You Can Fly High School Aviation STEM Symposium Presented by Boeing** is an opportunity for me to enhance my skills and knowledge in aviation education and network with aviation educators and industry experts from around the United States. It will be an investment in my ability to support an aviation program at our school and prepare students for high-paying and rewarding aviation-related STEM careers.

Sincerely,

Gary W. Knowles

Aviation Instructor/Program Coordinator

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: September 26, 2023

Staff Member Making Request: Gary Knowles

Name of Activity: AOPA High School Aviation STEM Symposium

Location of Activity: Orlando, FL

Dates of Activities: November 11th - November 14th, 2023

Faculty Attending: Gary Knowles

Estimate of Expenses for Trip

Type of Transportation:	Air		Paid by: 931	Estimated Cost:	$600.00
Registration Fee:	$400.00		Paid by: 931	Estimated Cost:	$400.00
Daily Per Diem*	$69.00		Paid by: 931	Estimated Cost:	$175.50
Room Rate:	$250.00				
Number of Rooms 1	x Number of nights 3		Paid by: 931	Estimated Cost:	$750.00
Substitutes Required 1	x Number of days 2		Paid by: 931	Estimated Cost:	$110.00

Estimated Total Costs: $2035.50

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

Supervisor Signature: Gary Knowles 9/26/23 (Date)

Approved by Assistant Superintendent [signature] 9/28/23 (Date)

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

AOPA FOUNDATION HIGH SCHOOL AVIATION STEM SYMPOSIUM

AGENDA

Sunday, November 13, 2022

- **TBD**Tour(s)
- **3:00 p.m. - 6:00 p.m.**Symposium Registration Open
- **3:00 p.m. - 6:00 p.m.**Exhibit Area/Experience Lab Open
- **4:00 p.m. - 5:00 p.m.**Breakout Sessions
- **5:00 p.m.**Networking Hour (**Sponsorship Available**)

Monday, November 14, 2022

- **7:00 a.m. - 8:00 a.m.**
  Symposium Registration Open
- **7:00 a.m. - 8:00a.m.**
  Breakfast (**Sponsorship Available**)
- **8:00 a.m. - 8:30 a.m.**
  Boarding Shuttles to FedEx Experience Center
- **8:30 a.m. - 9:30 a.m.**
  Shuttle to FedEx Experience Center
- **9:30 a.m. - 12:00 p.m.**
  Opening session at the FedEx Experience Center
  Speaker: Don Dillman, FedEx Express Senior Vice President of Flight Operations
- **12:00 p.m. - 1:30 p.m.**
  Lunch with FedEx Pilots at the FedEx Experience Center
- **1:30 p.m. - 2:30 p.m.**
  Shuttle to Peabody Hotel
- **Various Times**
  Exhibit Area/Experience Lab Open
- **2:00 p.m. - 5:00 p.m.**
  General Session, Breakout Sessions/Experience Lab, and Networking Break(s)
  (**Sponsorship Available**)
- **5:00 p.m. - 6:30 p.m.**
  Reception

Tuesday, November 15, 2022

- **7:00 a.m. - 9:00 a.m.**
  Symposium Registration Open
- **7:00 a.m. - 8:45 a.m.**
  Breakfast (**Sponsorship Available**)
- **Various Times**
  Exhibit Area Open
- **9:00 a.m. - 12:00 p.m.**
  General Session, Breakout Sessions/Experience Lab, and Networking Break(s)
  (**Sponsorship Available**)
- **12:00 p.m. - 1:00 p.m.**
  Lunch (**Sponsorship Available**)
- **1:00 p.m. - 3:00 p.m.**
  General Session, Breakout Sessions, and 2023 Symposium Announcement
- **3:00 p.m.**
  Symposium Ends

Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	86045	☐ Administrator ☒ Teacher ☐ Counselor
Name	Gary Knowles	Site Level HS Grade Level_____ Dept. _____

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

Date of Activity	Date of Request
November 12 - 14, 2023	September 26, 2023

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
AOPA Foundation High School Aviation STEM Symposium sponsored by Boeing.
The symposium will feature sessions and presentations directly related to new and growing high school aviation programs with industry partners discussing career pathway opportunities for students.

Location	Vendor	
Orlando, FL	AOPA Foundation	☒ Job Related ☐ Job Required* *Must be approved by Asst. Supt. _____

Cost of Registration:

Cost of registration 400.00 Funds used 931

- 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? 931

Admin use only
Payment Verified
Y ☐ N ☐

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Site Representative

Site Representative

Site Representative

Principal

*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.*

Memorandum

To: Ryan McKinney, Assistant Superintendent of Secondary Education

From: Kathy Knowles, Principal, MHS

Date: September 26, 2023

Re: Request for Out-of-District Travel MHS Activity, Board Agenda Item

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Please discuss, consider, and/or act upon the approval for Kathy Knowles to attend the AOPA Aviation Symposium from November 12–14, 2023 in Orlando, Florida. Expenses paid for by MHS Activity Account #931.

Thank you for your consideration.

Respectfully,

Kathy Knowles

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2023-2024

Date of Request: Sept. 26, 2023

Staff Member Making Request: Kathy Knowles

Name of Activity: AOPA Aviation Symposium

Location of Activity: Orlando, FL

Dates of Activities: Nov. 12-14, 2023

Faculty Attending: Kathy Knowles

Estimate of Expenses for Trip

Type of Transportation:	Air	Paid by: 931	Estimated Cost: $600
Registration Fee:	$400	Paid by: 931	Estimated Cost: $400
Daily Per Diem*	$69	Paid by: 931	Estimated Cost: $175.5
Room Rate:	$		
Number of Rooms ____ x Number of nights ____		Paid by: ____	Estimated Cost: $0
Substitutes Required __ x Number of days ____ (Substitute is $110.00 per day)		Paid by: ____	Estimated Cost: $0

Estimated Total Costs: $1175.50

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

Supervisor Signature: Kathy Knowles 9/26/23 (Date)

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

Approved by Assistant Superintendent _____ 9/28/23 (Date)

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

Memo

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

Date: 10/2/23

Re: Wichita Falls Scrimmage Showcase

Our varsity team is going to attend the Elite 14 Showcase Scrimmages on Saturday, Nov. 4th in Wichita Falls, TX.
We attended this event last season and it was a great experience for our team.
Some of the best teams from Oklahoma and Texas are there at the Elite 14 Showcase, as well as multiple college coaches and media outlets.
It is a great way to start our scrimmage season.
We will leave the morning of and drive back when it is over.
We will not stay the night in Wichita Falls.

MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL REQUEST FORM

Date of Request: 10/2/23 Site: Mustang HS

Staff Member Making Request: Scott Hodges

Name of Activity: Elite 14 Showcase

Date/Dates of Activity: Nov. 4th, 2023

Location of Activity: Wichita Falls, TX

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 15

Number and Name(s) of Sponsor(s) Attending Activity: Scott Hodges, Tony Taylor, Josh Davis, Br

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation BUS	Paid by: Booster	$400
Registration Fee $0	Paid by:	
Meal Expense for Students $10	Paid by: Players	$200
Meal Expense for Sponsors $10	Paid by: Coaches	$50
Room Rate for Students N/A		
Number of Rooms ____ x Number of Nights = ____	Paid by:	$0
Room Rate for Sponsors N/A		
Number of Rooms ____ x Number of Nights = ____	Paid by:	
Number of Days Substitute Will Be Required: N/A	Paid by:	
# of days ____ x $70.00 = ____ x # of sponsors ____ =		
	Estimated Total Costs:	$650

Sponsor Signature: _____ (Date)

Approved by Principal _____ (Date)

Approved by District Athletic Director (if applicable) _____ 10/3/23 (Date)

Approved by Assistant Superintendent _____ 10/5/23 (Date)

Revised: 09-11

Memo

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

Date: 4 OCT 2023

Re: JROTC Travel to Wichita Falls, TX

Greetings Mr. Bradley and the MPS Board of Education!

The MHS Army JROTC is requesting permission to travel to Wichita Falls,Tx and Wichita Falls High School to participate in a JROTC Competition. This is NOT an overnight request, We will compete in Academic Quiz Bowl, Color Guard, Armed and Unarmed Drill & Ceremony, and physical Fitness. Not including the Bronco Battalion Booster Club (approximately 15 adults), there will be approximately 25 Students, 2 Instructors, and 1 bus driver.

We are requesting transportation support from the Mustang Public School District in the way of an Activity bus and a driver. Snacks and meals will be provided for all personnel participating in the competition. We estimate that the trip will cost approximately $1,100.00 at no-cost to the District.

These competitions are required in order to maintain our rated designation of 'Honor Unit with Distinction.'

We plan to depart the JROTC Bldg. at approximately 5:00 a.m. with an estimated return to the Mustang High School campus of 8:30 p.m.

For questions concerning this request for travel please contact the undersigned at: JROTC office (405) 476-9334, or joneso@mustangps.org, or by cell (334) 447-1210. Thank you for your time and consideration!

Very Respectfully,

OMAR A. JONES
CW4, USA Retired
JROTC Program Director

PAID BY BOOSTERS

MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL REQUEST FORM

Date of Request: 4 OCT 2023 Site: MHS

Staff Member Making Request: OMAR A. JONES

Name of Activity: JROTC

Date/Dates of Activity: 18 NOV 2023

Location of Activity: WICHITA FALLS HIGH SCHOOL WICHITA FALLS, TX

Number of Days Students Will Miss School: NONE

Number of Students Attending Activity: 25

Number and Name(s) of Sponsor(s) Attending Activity: OMAR JONES & DAVID WALKER

Estimate of Expenses For Trip

		Fund	Estimated Cost
Type of Transportation ACTIVITY BUS		Paid by:	$760.00
Registration Fee $500.00 WAIVED		Paid by:	FREE
Meal Expense for Students (daily per diem) 11.00		Paid by:	$275.00
Meal Expense for Sponsors (daily per diem) 11.00		Paid by:	$22.00
Number of **Students** N/A			
Room Rate $ N/A			
# of Rooms N/A	# of Nights N/A	Paid by: N/A	N/A
Number of **Male Sponsors** N/A	***Must have at least one (1) Male Sponsor if Male Students are attending***		
Room Rate $ N/A			
# of Rooms N/A	# of Nights N/A	Paid by: N/A	N/A
Number of **Female Sponsors** _____	***Must have at least one (1) Female Sponsor if Female Students are attending***		
Room Rate $ N/A			
# of Rooms N/A	# of Nights N/A	Paid by: N/A	N/A
Number of Days Substitute Will be Required: NONE			
# of days 0 x $110.00= 0 x # of sponsors 0 =		Paid by: N/A	N/A

Estimated Total Cost: $1057.00

Sponsor Signature: _____ Date 4OCT23

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

Approved by Principal _____ Date 10/5/23

Assistant Superintendent _____ Date 10/5/23

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Geromy Schrick

Date: 9/19/23

Contract Vendor: Tyler Technologies **Time Frame:** 7/1/23 - 6/30/26

Amount: $ 29,962.50 **Fund:** 33 **Project:** 025

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

"3 Year agreement for VersaTrans software and support. This is the software used for bus transportation routing"

tyler technologies

Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	196938	08/29/2023	1 of 1

To: MUSTANG PUBLIC SCHOOLS
TRANSPORTATION DEPARTMENT
12400 SW 15TH STREET
YUKON, OK 73099

Ship To: MUSTANG PUBLIC SCHOOLS
TRANSPORTATION DEPARTMENT
12400 SW 15TH STREET
YUKON, OK 73099

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 6238		Net 30	USD	ELEC	

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Y1 Price	Y2 Price	Y3 Price	Total Cost
Contract No.: VersaTrans									
1	Renewal: VersaTrans e-Link Extended Support **Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2026; Term: 12 months**	No	1	1	EA	1,151.79	1,209.38	1,269.85	3,631.02
2	Renewal: VersaTrans RP Extended Support **Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2026; Term: 12 months**	No	1	1	EA	6,825.40	7,166.67	7,525.00	21,517.07
3	Renewal: VersaTrans SIF Extended Support **Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2026; Term: 12 months**	No	1	1	EA	1,527.17	1,603.53	1,683.71	4,814.41

Year 1 price is invoice 045-420397
Term: 7/1/2023 - 6/30/2024

Does not include any applicable taxes **Order Total:** 29,962.50

Comments: Upon acceptance please email your purchase order to PO@tylertech.com

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent

Karen Wilson, Exec. Dir. of Student Services

From: Heather Wiggins, Director of Student Assistance

Date: 9/25/2023

Subject: Service Agreement for House of Healing Equine Services

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Please discuss, consider and/or act upon consideration of the attached service agreement between Mustang Schools and House of Healing. This agreement will allow us to send students for equine assisted activities. At this time the costs associated with this service will be covered through a grant.

If you have any questions, do not hesitate to contact Heather Wiggins at 405-376-7824.

SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement") is entered into and dated this 20th day of September, 2023, by and between Mustang Public School District I-069 of Canadian County, a/k/a Mustang Public Schools, 12400 SW 15th St, Yukon, Oklahoma 73099 ("District") AND House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 ("HOH") District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Middle School students considered at-risk enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
  - Provide educational and equine assisted activities to designated District Middle School Students;
  - Provide training to District students selected for the Equine Experience Program;
  - Provide all horses and other required equipment in order for District's students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
  - Determine which students referred by District are appropriate for participation in the programs;
  - Conduct a 2 hour session weekly for 5 weeks. Classes may be cancelled due to adverse weather conditions, instructor availability, and damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District's Responsibilities:** District agrees to do the following:
  - Identify students to participate in HOH Equine Experience Program.
  - Provide transportation to/from HOH for students and District staff participating in HOH's programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District's Fall 2023 semester and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school semesters or year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

- **Compensation:** HOH has received a grant for the Fall 2023 semester of services rendered by HOH as required by this Agreement for Middle School students considered at-risk. HOH will offer 1 cycle of 5 weekly sessions during fall semester 2023 with 8-10 students. The Spring semester will be negotiated if HOH and the District feel the program is beneficial as established.
  Total cost for 5 sessions - $30/stu/sess ~ $1500 waived for Fall 2023
  Total owed to House of Healing Waived for District Fall 2023 In the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.

- **Modification of Agreement:** Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.
- **Assignment:** HOH will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of District.
- **Entire Agreement/Amendment:** This Agreement constitutes the entire agreement between the parties and may not be modified, changed, or varied except by a written instrument signed by the parties.
- **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma, and venue for any action arising out of this Agreement shall be in Canadian County, Oklahoma. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.
- **Severability:** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.
- **Waiver:** The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Approved:

House of Healing Equine Experience

Twylla Hester EdD Date: 9/25/23

Twylla Hester CEO
(Print Name and Title)

Approved:

by _____ Public Schools' Board of Education on _____ day of _____,2023.

_____ Public Schools

Heather A McGuire Date: 9/25/23
Director

_____ Date: _____
Superintendent

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent

Karen Wilson, Exec. Dir. of Student Services

From: Heather Wiggins, Director of Student Assistance

Date: 9/21/2023

Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Schools and Tecmire Counseling and Consulting, PLLC. This MOU is to allow an outside counselor to provide services during the school day at no cost to Mustang Schools.

If you have any questions, do not hesitate to contact Heather Wiggins.

Memorandum of Understanding (MOU)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 7th day of, September, 2023 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Tecmire Counseling and Consulting, PLLC, an Oklahoma corporation.

WHEREAS, the District and Tecmire Counseling and Consulting, PLLC desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Tecmire Counseling and Consulting, PLLC desires to provide the mental health and social work services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private mental health services or social work services in the school setting, Tecmire Counseling and Consulting, PLLC shall provide an employee to deliver individual and family counseling, family intervention, and other mental health services to students at the assigned school. The Tecmire Counseling and Consulting, PLLC employee shall be a licensed clinical social worker or licensed mental health counselor or under supervision with a licensed mental health counselor.

2. In the event that a Tecmire Counseling and Consulting, PLLC employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Tecmire Counseling and Consulting, PLLC administrative representative will be contacted. In the event that said issues are not resolved, Tecmire Counseling and Consulting, PLLC will, upon written request by the District, remove said personnel immediately from the program.

3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Tecmire Counseling and Consulting, PLLC employees are the sole responsibility of Tecmire Counseling and Consulting, PLLC.

4. The District agrees to provide adequate space determined by the site principal or designee. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day.

5. Tecmire Counseling and Consulting, PLLC will maintain all records, logs and documentation, including progress notes, prepared by the Tecmire Counseling and Consulting, PLLC employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Tecmire Counseling and Consulting, PLLC will coordinate care in a manner that complies with privacy and confidentiality requirements, including, but not limited to, those of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Pun. L. No. 104-1911. 110 STAT. 1936 (1996) and all amendments following, 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors, as appropriate.

6. Tecmire Counseling and Consulting, PLLC shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law .Tecmire Counseling and Consulting, PLLC will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Tecmire Counseling and Consulting, PLLC is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Tecmire Counseling and Consulting,

PLLC employs a staff member under this contract who is ineligible to bill Medicaid ,Tecmire Counseling and Consulting, PLLC shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, Tecmire Counseling and Consulting, PLLC shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents,assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Tecmire Counseling and Consulting, PLLC,
its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.

8. Tecmire Counseling and Consulting, PLLC agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees,or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Tecmire Counseling and Consulting, PLLC, its officers, agents, employees, or contractors.

9. Tecmire Counseling and Consulting, PLLC agrees that prior to entering into this Agreement Tecmire Counseling and Consulting, PLLC has obtained a Commercial General Liability ("CGL") insurance policy, Professional Liability insurance policy ("PL") and School Leaders Legal Liability insurance policy ("SLL") (otherwise known as Directors and Officers Liability insurance), each insuring Tecmire Counseling and Consulting, PLLC an amount not less than $125,000.00 for personal injury to or death of any individual, and $ 1,000,000.00 in the aggregate for personal injury or death. Tecmire Counseling and Consulting, PLLC agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are canceled during this school year, Tecmire Counseling and Consulting, PLLC must immediately notify the District.

10. Further, Tecmire Counseling and Consulting, PLLC affirms that its employees and any subcontractor who will be on District property and acting on behalf of Tecmire Counseling and Consulting, PLLC In performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

11. The Tecmire Counseling and Consulting, PLLC employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.

12. The District and Tecmire Counseling and Consulting, PLLC agree that student safety is a top priority. In an effort to protect student safety ,Tecmire Counseling and Consulting, PLLC agrees that it will not hire an individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. Tecmire Counseling and Consulting, PLLC also declares that none of its employees working on school premises is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

13. Tecmire Counseling and Consulting, PLLC Shall submit written proof to the District's Student Assistance office that all applicable Tecmire Counseling and Consulting, PLLC employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.

14. All Tecmire Counseling and Consulting, PLLC employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Tecmire Counseling and Consulting, PLLC.

15. The District may choose to discontinue services during the term of this MOU for any reason with (30) calendar days' written notice to the other party.

IN WITNESS WHEREOF, the District and Tecmire Counseling and Consulting, PLLC have Executed this MOU on the day and year first above written.

Independent School District I-069
Canadian County, Oklahoma

Heather Wiggins
Director of Student Assistance
Mustang Public Schools

9/7/23
Date

Director
Tecmire Counseling and Consulting, PLLC
Name of Agency

1733 W 33rd St.
Street Address

Edmond Oklahoma, 73013
City, State, Zip Code

9/21/2023
Date

CVTECH

CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 12th day of September 2023, by Mustang Public Schools and Canadian Valley Technology Center (El Reno Campus), District #6.

Said contract is for School Year 2023-2024, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Mustang to the area school in time for classes.

Round trip miles: 16,800 @ $3.50 per mile, for a total of $58,800.00

Total amount	$58,800.00
Four equal payments-no later than the 15th of the following months:	
November	$ 14,700.00
January	$ 14,700.00
April	$ 14,700.00
May	$ 14,700.00
TOTAL	**$ 58,800.00**

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

For the contracting independent school district

_____ Title: _____

For Canadian Valley Technology Center

Tammy L Ridgeway Title: Chief Financial & Operating Officer

CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 12th day of September 2023, by Mustang Public Schools and Canadian Valley Technology Center (Dr. Earl Cowan Campus), District #6.

Said contract is for School Year 2023-2024, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Yukon to the area school in time for classes.

Round trip miles: 3,850 @ $3.50 per mile, for a total of $13,475.00

Total amount	$13,475.00
Four equal payments-no later than the 15th of the following months:	
November	$ 3,368.75
January	$ 3,368.75
April	$ 3,368.75
May	$ 3,368.75
TOTAL	**$13,475.00**

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

For the contracting independent school district

_____ Title: _____

For Canadian Valley Technology Center

Tammy R Ridgeway Title: Chief Financial & Operating Officer

Memo

To: Charles Bradley
CC: Sue Cavett
From: Chris Tobler
Date: September 25, 2023
Subject: Mustang Public Schools Board Policy #1075

FOR: Monday, October 9th, 2023 Board Meeting

Please see the attached amendment to Mustang Public Schools Board Policy #1075.

These changes in language are due to the addition of Schedule C on each month's school board agenda which is used to hire substitute teachers (guest teachers).

BOARD ORGANIZATION

OFFICERS

Officers of the Board of Education shall be a president, vice-president and clerk whose duties are subsequently defined. Members of the Board may choose or employ a clerk. The officer shall be elected for a term of one (1) year and shall serve until successors are appointed and qualified. The Board shall employ a treasurer and auditor for the district to serve at the pleasure of the Board.

DUTIES OF OFFICERS:

PRESIDENT

1. The president of the Board shall serve as presiding officer and shall manage routine work of the Board, sign all contracts, sign all warrants authorized by the Board to be drawn on the treasurer of the school, serve as spokesperson of the Board and perform other duties that are delegated to him/her by state law or by order of the Board.
2. The president shall have authority to appoint a member of the Board of Education as an ex officio representative to other organizations of the community who request such representation.

VICE-PRESIDENT

It shall be the duty of the vice-president to perform all the duties of the president in case of his/her absence or disability.

CLERK

1. It shall be the duty of the clerk to keep an accurate journal of the proceedings of the Board; to take charge of the district's books and documents; to countersign all warrants for school monies drawn upon the treasurer by the Board of Education; and perform other duties as the Board may require.
2. In addition to performing the duties specifically imposed upon him/her by the School Code, cooperate with the Superintendent of Schools in the management of the business affairs of the school.
3. The clerk shall attest, in writing, the execution of all deeds, contracts, reports and other instruments that are to be executed by the Board.
4. Furnish, whenever requested, any and all reports concerning the school affairs, on such forms and in such manner as the State Board of Education may require.
5. Have general supervision of the business affairs of the school district, subject to the direction of the Board of Education.
6. Serve as custodian of all the records, papers, office property and official seal of the school district and at the expiration of the term turn same over to his/her successor.
7. Furnish to the school district before entering upon the discharge of his/her duties, a bond in the sum not less than one thousand dollars ($1,000.00), with good and sufficient sureties to be approved by the Board, confer with the Superintendent of Schools for verification of certification.

TREASURER

The Board of Education shall appoint a local treasurer of said district, who shall serve at the pleasure of the Board for such compensation as the Board may determine. Before entering upon the discharge of his/her duties, the treasurer shall give a bond, such amount as the Board of Education may designate, with good and sufficient sureties to be approved by the Board, conditioned for the faithful performance of his/her duties.

The treasurer so appointed shall execute, before entering upon the duties of his/her office, a surety bond in an amount which it is estimated by the Board of Education he/she will have on hand at any time during the current year; and the amount of securities held as investments shall not be considered.

The local treasurer of a district, when required by the Board of Education, shall prepare and submit in writing a report of the condition of the finances of the district and shall produce at any meeting of the Board or to any committee appointed for the purpose of examining his/her accounts all books and papers pertaining to his/her office.

The treasurer shall keep a separate cash ledger for each fund in his/her custody. The treasurer shall enter each collection and disbursement in the cash ledger of the applicable fund by recording the date and classification of each transaction and such other information as may be deemed desirable. Additional ledgers shall also be maintained to record the investments made from each fund. Such investment ledgers shall disclose the date, description and principal amount paid for each investment purchased and the date and principal amount received for each investment liquidated.

No treasurer of any district shall pay out school district funds in his/her care except upon warrants signed by the proper school officials authorized by the law to sign such warrants, provided this restriction shall not apply to sinking funds.

EXECUTIVE SECRETARY

The Superintendent shall be designated as secretary to the Board of Education. The duties of the secretary are:

a) attend all board meetings
b) be responsible for physical arrangements at all board meetings
c) maintain public records of the board for inspection by the public
d) maintain board policies
e) prepare agenda and appropriate supplemental materials for board meetings with advice of board president
f) keep board informed of all legal matters requiring board action
g) inform the board of all correspondence addressed to the board or its officers
h) cause written notice to be given for special meetings, elections and other legal notice requirements mandated by law
i) handle all other matters to the extent that may be designated by the Board of Education

ATTORNEY

The attorney shall attend all regular Board meetings and special meetings when requested to do so. He/she shall serve as legal consultant to the Board and process all legal documents involving the school district.

AUDITOR

The auditor will make an annual audit at the end of each school year. The audit will include all school funds and shall satisfy all requirements as defined by the Finance Division of the State Department of Education.

MEETINGS — REGULAR AND SPECIAL

1. The regular meetings shall be held the second Monday of each month at 6:00 p.m. at the Mustang Educational Resource Center board room. The Board may change the time and meeting place by consent of the majority of the elected Board members.
2. The president may call special meetings of the Board at any time; and he/she shall call a special meeting whenever so requested, in writing, by three (3) members of the Board of Education, or whenever he/she or the Superintendent considers such a meeting desirable.
3. Business transacted at any special meetings may be either for a specific purpose or general purpose.

BOARD MEETINGS

Mustang Board of Education meetings are classified as "regularly scheduled meetings", special meetings, emergency meetings or continued or reconvened meetings in which business is conducted by the Board of Education with a majority of its members being personally together.

Notice of all Board of Education meetings must be given in advance of the meeting according to the following schedules:

1. Regularly Scheduled Meetings — On or before December 15 the Board must give notice in writing of the dates, times and places for the following calendar year to the County Clerk. Changes of time, date or place must be made in writing to the County Clerk. Changes of time, date or place must be made in writing to the County Clerk ten (10) days prior to the implementation of the change. In addition, twenty-four (24) hours prior to each meeting, the Board must post a notice of the meeting and it shall state the date, time, place and agenda. The 24-hour period excludes weekends and legal holidays.
2. Special Meetings — A special meeting is any meeting other than a regularly scheduled or emergency meeting. Notice of the date, time and place must be given to the County Clerk at least 48 hours prior to the meeting either in person or by telephone. A notice by telephone should be noted in writing of the time, the person and to whom the call was made in the County Clerk's office. A notice of date, time, place and agenda must be posted at least 24 hours before in a public place. Only agenda items may be considered at a special meeting.
3. Emergency Meetings — An emergency meeting is called for the purpose of dealing with a situation involving injury to persons or injury and damage to public or personal property or immediate financial loss when the time requirements for public notice of a special meeting would make such procedure impractical and increase the likelihood of injury or damage or immediate financial loss. As much advance notice must be given as reasonable and possible for an emergency meeting. Notification of this meeting must be either in person, by telephone or electronic means.
4. Continued or Reconvened Meetings — These meetings are assembled for the purpose of finishing the business appearing on an agenda of a previous meeting. Only matters on the agenda of the previous meeting may be discussed at the continued or reconvened meeting. The time and place of the continued meeting must be given by announcement at the original meeting.

EXECUTIVE SESSION

The Mustang Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session and only if a proposed executive session and the specific section of law authorizing an executive session are listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)
3. To discuss the purchase or appraisal of real property. 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
   A. The investigation of a plan or scheme to commit an act of terrorism;
   B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
   C. Plans for deterrence or prevention of or protection from an act of terrorism;
   D. Plans for response or remediation after an act of terrorism;
   E. Information technology of the public body but only if the discussion specifically identifies:
      1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
      2. system configuration information;
      3. security monitoring and response equipment placement and configuration;
      4. specific location or placement of systems, components, or devices;
      5. system identification numbers, names, or connection circuits;
      6. business continuity and disaster planning, or response plans; or
      7. investigation information directly related to security penetrations or denial of services, or
   F. The investigation of an act of terrorism that has already been committed.

   The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into grating illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. § 1268.1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are opening under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

The Superintendent, or designated representative, shall attend all executive sessions except those, which pertain to the Superintendent's employment. The Board may invite staff members or others to attend such sessions at its discretion.

This policy is in accordance with the Oklahoma Open Meeting Law, Title 25, Oklahoma Statutes, Section 307(B) and 70 OS Section 5-118.

CONSENT AGENDA

The Board meeting agenda shall include a "Consent Agenda" which consists of items routinely appearing before the Board for approval. The items will be approved by one motion unless any one member of the Board desires a separate vote on any or all of the items. The Consent Agenda should be restricted to items that do not create much discussion or controversy.

PERSONNEL – SCHEDULE A, SCHEDULE B, and SCHEDULE C

The Board meeting agenda shall include a Schedule A, Schedule B, and Schedule C if necessary which is a portion of an agenda that concerns the "discussion, consideration and/or approval" of routine personnel items such as retirements, resignations, reassignments, releases from contract, and the hiring of substitute teachers (guest teachers). All of these items will be approved by one motion unless any one member of the Board desires a separate vote on any or all of the items. Personnel Schedule A, Schedule B, and Schedule C ~~is~~ are restricted to items that do not create much discussion or controversy.

QUORUM

At all sessions of the Board, a majority of the number elected shall constitute a quorum to do business.

BY LAWS/RULES

These by-laws and rules may be altered or amended at any regular meeting of the Board of Education by a vote of two-thirds of all members of said Board, provided that written notice of the proposed alteration or amendment is given at a previous regular scheduled board meeting.

RULES OF ORDER

A quorum being present, the president, or in his/her absence, the vice-president, shall take chair, call the

meeting to order and proceed to business in accordance with Robert's Rules of Order.

Should both the president and vice-president be absent at the time appointed for the meeting to convene, and should a quorum then be present, a president pro tempore shall be elected to serve for such meeting or until either the president or vice-president shall appear.

At all regular meetings the following shall be the order of business:

I. Call To Order
II. Roll Call (may be silent)
III. Superintendent's Report
IV. Correspondence
V. Board Report
VI. Treasurer Report
VII. Approval or Disapproval of Activity Fund Report and Encumbrances and Discussion of the Budget
VIII. Public Participation
IX. Consent Agenda
X. Business
XI. New Business
XII. Executive Session
XIII. Personnel – Schedule A and Schedule B if necessary
XIV. Adjournment

The president may speak on points of order in preference to other members and shall decide questions of order, subject, however, to an appeal to the Board by any two (2) members.

A motion made must be seconded and must be repeated distinctly by the president or read aloud before it is debated and every motion shall be reduced to writing, if the president or any member shall so require.

Any member who shall have made a motion shall have liberty to withdraw it, with the consent of his/her second, before any debate has been had thereon, but not after such debate has been had without leave being granted by the Board.

The consideration of any question may be postponed to a time fixed or the question may be suppressed altogether by an indefinite postponement.

A motion once voted down shall not be renewed at the same meeting without the consent of the number of members required for adoption.

When any business is brought before the Board, the consideration of the same shall not be interrupted except by motion for adjournment, to lay on the table fore previous question, for postponement, for commitment or for amendment.

A motion for adjournment shall always be in order and shall be decided without debate except that it cannot be entertained when the Board is voting on another question, or while a member is addressing the Board.

No member in the course of debate shall be allowed to indulge in personal reflections.

Every member of the Board must vote and have their action recorded on all questions needing Board approval.

The first person recognized by the president, as desiring to speak shall have the right to the floor.

The officers of the Board shall also perform such other duties as may from time to time be lawfully required of them either through the adoption of permanent rules or other lawful action of the Board.

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 08-09-10
Revised: 04-13-15
Revised: 11-09-15
Revised: 10-8-18
Revised: 06-10-19
Proposed: 10-9-23

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Date: October 2, 2023

Re: Revision to Policy 5075 – Graduation

Please discuss, consider, and/or act upon the attached revision to Policy 5075 regarding Graduation.

GRADUATION

The Mustang Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that the required course units plus elective units must be equal to a minimum of 26 units for graduation.

A credit/unit represents the credit/unit given for successful completion of one (1) year of study in a solid subject. All students must be enrolled in a minimum of seven (7) classes per semester.

- **MHS GRADUATION REQUIREMENTS**

All classes taken to meet graduation requirements must be taken in grades 9-12.

According to the law, your student will automatically be enrolled in the college preparatory/work ready curriculum, and you do not need to do anything to enroll your student in this curriculum. However, if you choose the core curriculum, you must complete the "College Preparatory/Work Ready Parental Curriculum Choice Letter" and turn it in to your student's school counselor. Please contact your counselor if you have questions or need additional information.

For students who are taught to alternate standards and assessed through the Oklahoma Alternate Assessment Program (OAAP) and has earned the appropriate credits, the student will graduate with an alternate diploma. Course titles may be altered to indicate an alternate standard course is being taught. If the student has not turned 22 on or before September 1, the student will be offered continued enrollment following graduation with an alternate diploma and the district will continue to provide a Free and Appropriate Education (FAPE) through the school year in which they turn 22. Returning to school after earning an alternate diploma is a decision of the Individualized Education Program (IEP) team. Please contact your student's IEP Case Manager if you have questions or need additional information.

Overview of Graduation Requirements by Class

Specific courses can be found in the Mustang High School Course Guide or the Oklahoma State Department of Education website. sde.ok.gov/sde/

- **Additional Requirements for CC and CP/WRC:**
  - Personal Financial Literacy Requirement
  - CPR/AED Requirement
  - Statewide student assessment system
    - ELA
    - Math
    - Science
    - US History

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

- **CONCURRENT ENROLLMENT**

Dual enrollment credit is earned by high school students attending classes with other college students on the college campus. It is also sometimes earned by taking special classes at their high school sanctioned by the college to qualify for credit. When students who have earned dual enrollment credit graduate high school, they also come with a transcript

from the college with all of their earned credits. Concurrent enrollment policies should be designed to create as many higher education pathways as possible for students.

The following courses are approved for students at Mustang Public Schools for concurrent enrollment:

HS Credit Course	College Course Name(s)	Equivalent HS Units	Equivalent HS Course
English	English Composition I English Composition-Research Principles of English Composition English Composition II	0.5	4054
Fine Arts - Music	American Popular Music Music Appreciation	1	3053
Humanities	General Humanities	1	2951 Elective Credit Only Unless includes: an Art emphasis (2952) a Music emphasis (2954)
Literacy	Personal Finance	0.5	1451
Math	College Algebra Precalculus Algebra Algebra for STEM	1	4611
	Functions and Modeling Applied Algebra	1	4413
Media Arts	Film Appreciation	1	
Social Studies	American Federal Government American Government United States Government American National Government American Government & Politics	1	5541
	U.S. History: Civil War Era-Present U.S. History: 1877-Present U.S. History Since 1877 U.S. History Since 1865 American History Since 1877 American History Since 1865 American History 1865-Present	1	5410
Additional Unit - Social Studies	General Psychology Introduction to Psychology	1	5641

(Eligible only for additional unit under the category of Social Studies)	Introductory Psychology Elements of Psychology		
	Introduction to Sociology Introductory Sociology Sociology	1	5720

All grades earned through concurrent enrollment will be placed on the transcript and will be computed into the cumulative GPA. **The student has the responsibility of notifying the college and his/her high school counselor when he/she drops or stops attending the concurrent college course. Any changes to your concurrent schedule must be reported to your counselor. Failure to notify your counselor of any changes may prohibit future enrollments of concurrent classes.** ~~These WP and WF grades will be computed and transcripted into the student's transcript the same as NC (No Credit) which will compute as a failing grade (0.0).~~ All concurrently enrolled students who elect to withdraw from a college course prior to completion and/or no later than the 20 day drop period for that course will receive the grade assigned by the college and are required to notify high school administration. Students who drop any concurrent course within the first twenty (20) days of the semester may enroll in a Mustang High School course for full credit. Failing a concurrent class may affect graduation status.

In order for a student to take concurrent course(s) the following criteria must be met:

- Must meet minimum High School Performance Standards as established by the Oklahoma State Regents for Higher Education.
- Must be a Junior or Senior
- Must have prior approval from his/her high school counselor
- Must be a student in good standing

Before a student is accepted for concurrent credit, he or she must sign the concurrent enrollment contract which will be kept in the student cumulative file.

Once Graduation requirements have been met (all required course units plus enough elective units to equal 26) the student will be required to graduate at the end of that academic year.

- **ASSESSMENTS**

Students graduating from Mustang High School, who start the ninth grade must meet the following requirements regarding assessments:

- Each student is required to take the assessments included in the statewide student assessment system (OSTP College and Career Ready Assessments ACT or SAT and Science Content in the 11th grade) as adopted by the State Board of Education in order to graduate from a public high school with a standard diploma. Each student will also be required to meet any other high school graduation requirements adopted by the State Board of Education. State law also requires students to be tested in U.S. History once during high school.

- Students will be excused from meeting this graduation requirement if they transfer in after the testing window closes their junior year or transfer in during their senior year.

- Students taught to alternate standards will be assessed under the Oklahoma Alternate Assessment Program (OAAP).

2021 Assessment Graduation Requirements

As a result of the coronavirus (COVID-19) pandemic, the U.S. Department of Education granted a waiver to Oklahoma to forego federally required state tests in grades 3-8 and high school for the 2019-2020 school year. The approval of this waiver provides an exemption to the assessment graduation requirements put forth in 70 O.S. § 1210.508 for students graduating in the 2020-2021 school year who did not have the opportunity to take required assessments in spring 2020 due to the COVID-19 state of emergency.

GRADUATION EXERCISES

Only those seniors in attendance at Mustang High School and qualified under the aforementioned requirements shall be considered for participation in the Mustang graduation ceremony.

A student must complete all graduation requirements to participate in graduation exercises. If a student is missing ½ a credit, an appeal can be made to the High School Principal. An Appeal Committee will review each case individually. The Appeal Committee's decision is final.

A Mustang High School student who is not allowed to graduate and participate in commencement exercises because of lack of sufficient units of credit, but subsequently completes the required credits through correspondence, summer school or similar approved methods, will have two options:

1. Upon completion of credit, the student may receive his/her diploma at that time.
2. Upon completion of requirements, a student will be allowed to participate in the commencement exercises of the next graduating class and receive his/her diploma at that time. If the student desires to participate in the exercise, he/she must notify the school on or before April 1. The student understands that he/she must abide by all policies as stated in the Mustang High School Student Handbook for the current year.

A student will not be able to participate in graduation exercises if under school suspension or incarcerated.

Students will need to dress in appropriate attire for the graduation ceremony.

Procedure for Adding additional cords: High school organizations who are governed by a National Organization and are tied to a transcripted course can request cords to be worn at graduation. The organizations may submit a written request for consideration of additional cords to the High School Principal for approval. This request should include all important information including the requirements for earning the cord through the organization. Only cords approved by Mustang High School can be worn during the graduation ceremony.

Valedictorian and Salutatorian

Valedictorian and Salutatorian status will be based on student's performance from their ninth, tenth, eleventh, and twelfth grade year. All students with a GPA of 4.00, weighted or unweighted (no rounding of points) and above will be valedictorians and will have a class rank of number 1. All students with a 3.970 (no rounding of points) through 3.999, with no grade lower than a B, will be salutatorians. This is computed from a seven (7) semester transcript.

Students coming from out-of-state/out-of-country institutions with transfer grades that can only be transcripted as "P" may be eligible for valedictorian/salutatorian consideration only with administrative approval.

Students with weighted GPAs, which fall within the designated range for valedictorian/salutatorian, will be removed from consideration for the following:

- one (1) or more grades lower than a "B"
- one (1) or more grades of "NC"

- one (1) or more semesters of grades of "P," which may be transcripted from out-of-state/out-of country transfer grades, unless administration approval is granted
- have attended high school more than 8 semesters
- fewer than seven (7) semesters of grades, unless on an early graduation contract

Early Graduates

Traditional setting: Six (6) semester graduates must have twenty-two and one-half (22.5) credits completed by the end of the 5th semester; the weighted GPA of those twenty-two and one-half (22.5) credits is used for valedictorian/salutatorian determination. It is the parent(s') and student's responsibility to notify the counselor if there is an intent to graduate early. The student will need to sign the early graduation contract.

Non-traditional pathway: (any student utilizing an alternative setting which includes, but is not limited to MEC/PASS, MTC, Virtual Academy, CCEC, etc.). Student and Parent/Guardian must declare intended graduation by April 15 in order to participate in graduation exercises for the current school year. In order to declare graduation, the student and parent/guardian must meet with the school counselor and sign off on a graduation contract. In this instance, the student must successfully complete all graduation requirements prior to the graduation date. If a student does not declare by April 15 or does not successfully complete all graduation requirements, then they will not be allowed to participate in graduation exercises during that year.

All early graduates must participate in CCRA.

All Students

Any student that fails to meet the requirements for graduation will be re-enrolled for the following school year in order to finish all outstanding requirements. Upon completion of those outstanding requirements, the student would be eligible to participate in the graduation exercises for that school year.

All Students must participate in CCRA.

Grade Point Average

A "simple average" of the grade points from all classes for a student will be calculated (add grade points from each class and divide by the number of classes taken). If a student has not taken an advanced placement (AP) or advanced placement prep class, the process ends here.

Grade weighting

The following grade weight policy is:

- advanced placement classes will be weighted on a 5-point scale in computing grade point averages
- pre-advanced placement classes will be weighted on a 4.5-point scale
- courses termed "honors" will be noted on the high school transcript as such, but will receive no additional grade weight.

Adopted: 12-98
Revised: 10-01
Revised: 07-25-06

5075

Revised: 07-12-10
Revised: 08-11-14
Revised: 03-09-15
Revised: 10-12-15
Revised: 08-08-16
Revised: 08-14-17
Revised: 03-12-18
Revised: 12-14-20
Revised: 06-12-23
Revised: 09-11-23
Revised: 10-09-23

COMMUNITY EDUCATION
MUSTANG PUBLIC SCHOOLS

Memo

To: Charles Bradley, Superintendent
Kirk Wilson, Exec. Director of Communications

From: Kris Green, Director of Community Education

Date: 9/22/23

Re: Recommendation for Bronco Club Parent Handbook Updates

Please discuss, consider and/or act upon the updated Bronco Club Parent Handbook. The handbook will be available online or printed on request.

DAYS & HOURS OF OPERATION

The Bronco Club program is held in the cafeteria of participating sites and begins at the end of the school day for 3 hours.

Elementary: 2:40 - 5:40pm Intermediate: 3:00 – 6:00pm

Bronco Club follows the Mustang Public Schools calendar and operates on days when school is in session. The program begins on the first day of school and ends on the last *full* day of school. REMINDER: we will not have Bronco Club on the days the schools have Parent Teacher Conferences, Professional Days and Teacher Collaboration Days. Please refer to the school calendar for specific dates.

EMPLOYEE DISCOUNT

*Mustang Public Schools employees receive a 20% discount. When registering an Eleyo account, you must use your school email.

INCLEMENT WEATHER

If school is closed or afterschool activities are canceled for any reason; weather, facility issue, holidays, etc., Bronco Club will also be closed for the affected sites.

- Parents must make alternate arrangements for days when Bronco Club is closed or closes early for an emergency. **Please make arrangements to have your child picked up immediately. If your child is not picked up within one hour of the time the message is sent, you will not receive a credit for the canceled day.** Message will likely be sent by text through Eleyo. Please make sure the owners of the account have an updated cell phone number listed and you have text messages enabled.
- Parents are asked to monitor the local news media for cancellations, delays, and early dismissal information. Announcements about Bronco Club closings will be sent out through the email and cell phone number you supply at registration and the Bronco Club Facebook page.
- If Bronco Club is cancelled your child will be kept with Bronco Club staff until your arrival. The Bronco Club staff will follow school protocol in the event of imminent danger. Our priority is the safety of the children. Please be mindful of the staff; they also need to get home to safety and their families.

Credits will be given for inclement weather, emergency closure days, or when afterschool activities are canceled, **if your child is picked within one hour of the time the message is sent.** **If the parent does not arrive within one hour after the message is sent, the late pick-up fee of $10 per five minutes will be assessed and the police and the Department of Human Services may be called.** ***(See Late Pick-up Fee Policy on page 7 for details.)*** Once invoices are sent, you are responsible for the entire balance due. Credits due to school closure are reflected on the next invoice.

ENROLLMENT POLICIES & PROCEDURES

In order to be eligible to attend Bronco Club, a child must be toilet-trained and enrolled in Pre-K through Sixth Grade in Mustang Public Schools. Children participate in the BC program at their school of attendance. Bronco Club is not offered at Mustang Education Center. Children may be enrolled for 3, 4, or 5 days per week. *Children must attend the same days each week.* If this is abused, Bronco Club reserves the right to charge parents for 5 days and your child may be dismissed from the program.

*Pre-K space is limited to 10 spots per site. Once 10 children have enrolled a wait list will be created until additional staff can be hired.

A child is considered enrolled in BC only after all enrollment information is completed online at https://mustangps.ce.eleyo.com, the availability of space has been confirmed, and an enrollment confirmation email has been received from the Bronco Club staff. Once enrollment has been approved the $25 enrollment fee and first week's tuition will be charged to your debit/credit or ACH payment, which ever you set up in the Bronco Club system. Please allow seven (7) days for processing enrollment requests.

Falsification of information on registration forms or required paperwork is grounds for rejecting an application or immediate disenrollment. Any changes in enrollment information must be updated through your Bronco Club account immediately so that current information is always on file.

•**TRANSFERS**: Every effort is made to work with families to accommodate their transfer requests throughout the year. Transfers will be granted if space allows at the new school site. Transfers will only be considered if child's school of enrollment has changed and their Bronco Club account balance is current.

DISCONTINUATION OF ENROLLMENT

A child's enrollment may be discontinued, or enrollment may be denied by BC for any of the following reasons:

- Tuition or other fees are more than seven (7) days past due.
- Recurrent late pick-ups or late payments.
- Falsifying information on registration forms or required paperwork.
- BC determines the child is unable to abide by BC's rules, the child's behavior is unsafe or unmanageable, the child is unable to benefit from the program, and/or the program is unable to meet the needs of the child.
- BC determines the behavior of the parent is inappropriate, the parent is unable or unwilling to work respectfully and cordially with the staff ~~to resolve a problem~~, and/or the parent is unwilling to accept the resolution of the staff or BC Director.

A child, whose enrollment has been discontinued for any reason, may not seek enrollment without prior approval from the Site Coordinator and the District Coordinator. If a child's enrollment is discontinued due to the behavior of his/her parent, the parent may be precluded from the BC premises and/or from enrolling his/her children in the future, and this decision is entirely at the discretion of BC. Tuition is still due, and no refunds or credits will be given for any student dismissed from the program for any reason.

WITHDRAWING & CHANGING DAYS OF ATTENDANCE

Bronco Club must be given a seven (7) day notice to withdraw from the program or to change days of attendance. Notice allows billing adjustments to be made and additional fees to be avoided. Parents are responsible for tuition during the seven (7) day notice. If notice is not given, parents will be charged a minimum of one week's tuition. NO REFUND IS GIVEN DUE TO DISMISSAL FROM THE PROGRAM. Withdrawals and Change Requests are managed online at https://mustangps.ce.eleyo.com.

*A $5.00 change request fee will be incurred for each attendance change requested.

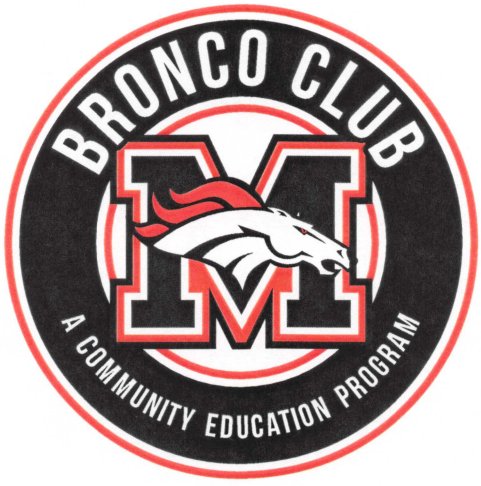
DROP-IN CARE

Drop-in care comes with a $25 daily rate ($20 for current Bronco Club enrollees), drop-in fees must be paid prior to attendance. A minimum of three (3) day's notice is required to process drop-in attendance. Drop in care requests can be made and paid for at https://mustangps.ce.eleyo.com. All fees are required before attendance, or you will be called to come pick up your child. No refunds will be issued within three (3) days of attendance.

TUITION & PAYMENT INFORMATION

A non-refundable enrollment fee of $25 per child is due at the time of enrollment and will be charged when the application is approved. Tuition cost is $15.00 per day per child; a minimum 3-day enrollment is required for ALL attendees. Tuition is paid weekly and due Tuesday by 11:59pm. Holidays and other scheduled school days off are not included in the calculation of the weekly rate.

Tuition payments are to be made electronically at https://mustangps.ce.eleyo.com. Payments are no longer accepted at the sites; if you would like to pay in person with cash - you must pay at the Mustang Educational Resource Center, 909 S Mustang Rd. All other forms of payment are accepted through your Eleyo account.



PARENT HANDBOOK

COMMUNITY EDUCATION
MUSTANG PUBLIC SCHOOLS

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PHILOSOPHY AND GOALS

Bronco Club After School is the result of much needed and requested services for the children of Mustang Public Schools to offer an alternative for parents whose children otherwise would be home alone after school.

Bronco Club (BC), established in 2016, is an organized extension of the school day. The program is self-supporting and located in the Mustang Public Schools elementary and intermediate schools. Our purpose is to provide safe, enjoyable, and affordable out-of-school experiences for children enrolled in grades Pre-K thru 6th in the Mustang Public School District.

Our goals are:

- To provide flexible, developmentally-appropriate play and success-oriented curriculum which compliments the home and school by encouraging physical, social, emotional, and intellectual growth as well as positive feelings of self-worth in a group setting.
- To provide a warm, secure environment designed to encourage decision-making, problem-solving, individual expression, and freedom within limits, where children respect and enjoy each other in a group setting.
- To provide a competent, caring and professional staff who understand and meet the needs of the children.
- To provide frequent and open communication with parents to provide support and encourage involvement.

CHILD CARE MANAGEMENT SOFTWARE:

Fall 2019 we implemented a new childcare management software called Eleyo. Eleyo's easy-to-use cloud-based program makes it easier for families to register and manage accounts. The all-in-one software simplifies scheduling, drop-in days, contracts and billing. Plus, child drop-off and pick-up is streamlined with sign-in/sign-out on the Bronco Club iPad. The web address is https://mustangps.ce.eleyo.com, please bookmark it for your convenience.

PROGRAM SITES

Centennial Elementary
700 S Czech Hall Rd
405-618-2326 (Bronco Club)
405-256-6466 (School Office)
centennialbroncoclub@mustangps.org

Creek Elementary
10821 SW 15th St
405-885-7326 (Bronco Club)
405-324-4567 (School Office)
creekbroncoclub@mustangps.org

Lakehoma Elementary
224 S Clear Springs Rd
405-885-7355 (Bronco Club)
405-376-2409 (School Office)
lakehomabroncoclub@mustangps.org

Mustang Elementary
400 S Mustang Rd
405-885-7492 (Bronco Club)
405-376-2491 (School Office)
elementarybroncoclub@mustangps.org

Prairie View Elementary
9201 SW 59th St
405-885-7406 (Bronco Club)
405-256-6989 (School Office)
prairieviewbroncoclub@mustangps.org

Riverwood Elementary
11800 SW 44th St
405-885-5546 (Bronco Club)
405-256-5200 (School Office)
riverwoodbroncoclub@mustangps.org

Trails Elementary
12025 SW 15th St
405-885-5387 (Bronco Club)
405-324-0016 (School Office)
trailsbroncoclub@mustangps.org

Valley Elementary
29th and Morgan Rd
405-885-4314 (Bronco Club)
405-324-2541 (School Office)
valleybroncoclub@mustangps.org

Canyon Ridge Intermediate
3600 S Sara Rd
405-885-4347 (Bronco Club)
405-256-6955 (School Office)
canyonridgebroncoclub@mustangps.org

Horizon Intermediate
430 W Forster Dr.
405-885-5379 (Bronco Club)
405-256-6282 (School Office)
horizonbroncoclub@mustangps.org

Meadow Brook Intermediate
12500 SW 15th St
405-885-1187 (Bronco Club)
405-256-5250 (School Office)
meadowbrookbroncoclub@mustangps.org

Bronco Club Administration
909 S. Mustang Rd.
405-256-7838 (Bronco Club Office)

405-376-2461 (Administration Building)
broncoclub@mustangps.org

DAYS & HOURS OF OPERATION

The Bronco Club program is held in the cafeteria of participating sites and begins at the end of the school day for 3 hours.

Elementary: 2:40 - 5:40pm Intermediate: 3:00 – 6:00pm

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- Parents are asked to monitor the local news media for cancellations, delays, and early dismissal information. Announcements about Bronco Club closings will be sent out through the email and cell phone number you supply at registration and the Bronco Club Facebook page.
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- Recurrent late pick-ups or late payments.
- Falsifying information on registration forms or required paperwork.
- BC determines the child is unable to abide by BC's rules, the child's behavior is unsafe or unmanageable, the child is unable to benefit from the program, and/or the program is unable to meet the needs of the child.
- BC determines the behavior of the parent is inappropriate, the parent is unable or unwilling to work respectfully and cordially with the staff ~~to resolve a problem~~, and/or the parent is unwilling to accept the resolution of the staff or BC Director.

A child, whose enrollment has been discontinued for any reason, may not seek enrollment without prior approval from the Site Coordinator and the District Coordinator. If a child's enrollment is discontinued due to the behavior of his/her parent, the parent may be precluded from the BC premises and/or from enrolling his/her children in the future, and this decision is entirely at the discretion of BC. Tuition is still due, and no refunds or credits will be given for any student dismissed from the program for any reason.

WITHDRAWING & CHANGING DAYS OF ATTENDANCE

Bronco Club must be given a seven (7) day notice to withdraw from the program or to change days of attendance. Notice allows billing adjustments to be made and additional fees to be avoided. Parents are responsible for tuition during the seven (7) day notice. If notice is not given, parents will be charged a minimum of one week's tuition. NO REFUND IS GIVEN DUE TO DISMISSAL FROM THE PROGRAM. Withdrawals and Change Requests are managed online at https://mustangps.ce.eleyo.com.

*A $5.oo change request fee will be incurred for each attendance change requested.

DROP-IN CARE

Drop-in care comes with a $25 daily rate ($20 for current Bronco Club enrollees), drop-in fees must be paid prior to attendance. A minimum of three (3) day's notice is required to process drop-in attendance. Drop in care requests can be made and paid for at https://mustangps.ce.eleyo.com. All fees are required before attendance, or you will be called to come pick up your child. No refunds will be issued within three (3) days of attendance.

TUITION & PAYMENT INFORMATION

A non-refundable enrollment fee of $25 per child is due at the time of enrollment and will be charged when the application is approved. Tuition cost is $15.00 per day per child; a minimum 3-day enrollment is required for ALL attendees. Tuition is paid weekly and due Tuesday by 11:59pm. Holidays and other scheduled school days off are not included in the calculation of the weekly rate.

Tuition payments are to be made electronically at https://mustangps.ce.eleyo.com. Payments are no longer accepted at the sites; if you would like to pay in person with cash – you must pay at the Mustang Educational Resource Center, 909 S Mustang Rd. All other forms of payment are accepted through your Eleyo account.

Divorced/separated parents are jointly and respectively liable for tuition to BC if both names appear on the Eleyo account. Certainly, parents may agree between themselves who will pay what share of tuition, but BC requires a commitment from both parents ensuring tuition is paid to provide for continuity of care for your child/children. All payment arrangements and custody issues must be handled outside of Bronco Club; Bronco Club will not mediate between parents. By enrolling, you both agree to stay current with tuition and both parents will be informed if tuition is late or overdue. If parents request a split pay arrangement on their Bronco Club account, both parents are required to sign a statement of terms and agreements for split pay. The Bronco Club office will provide the document. Split pay arrangements will not be approved by BC administration until both parties have signed and returned the agreement. The Split Pay Agreement can be found on the Bronco Club webpage or BC staff will email it upon request.

TUITION CREDITS

- Credits will be given for inclement weather, emergency closure days, or when afterschool activities are canceled, **if your child is picked within an hour of the end of the school day**. Once invoices are sent, you are responsible for the entire balance due. Credits due to school closure are reflected on the next invoice.
- Credits will not be made for days children are absent; this includes but is not limited to, doctor's appointments, illness, vacation, etc. COVID quarantine credits will no longer be applied to Eleyo accounts.
- Credits will also not be made if children are dismissed or suspended for any reason.

DELINQUENT ACCOUNTS

All previously unpaid balances must be paid in full prior to any future contracts being approved.

RECEIPTS & TAX STATEMENTS

Parents may print tuition receipts and tax statements online at https://mustangps.ce.eleyo.com.

ADDITIONAL CHARGES

•**LATE FEE:** Tuition payments are due every Tuesday by 11:59pm. Late fees of $15 are applied to accounts with any type of negative balance, whether it be tuition or other fees; the account must have a zero or positive balance each week to avoid a late fee.

If payment is not received by 11:59pm the following Tuesday (payment is one week late), your child will be dismissed from the program until all tuition, past and present, and all fees are paid in full. Parents will be notified on Wednesday by text, email, and/or phone if their child may not return the following day. Reinstatement is available only if space is available in the program and the account is paid in full. The third (3rd) time this occurs your child will be dismissed for the remainder of the year and your child may not return to Bronco Club until the account is paid in full.

•**LATE PICK-UP FEE:** BC staff members have evening responsibilities and are not expected to remain past closing time (5:40pm for elementary, 6:00pm for intermediate); although no child would ever be left unattended. A fee of $10 will be assessed for each five (5) minute increment a parent is late (e.g. 5:40:01 pm arrival = $10 fee, 5:45:01 pm arrival = $20 fee). If a child has not been picked up within 30 minutes of closing and attempts to contact parents and emergency contacts have been unsuccessful, the police and the Department of Human Services may be called. BC reserves the right to suspend and/or terminate enrollment for recurrent late pick-up. The late pick-up fee will also be assessed beginning one hour after the time a parent is contacted to pick up a child for any reason including illness, behavior, etc. Late pick-up fees will automatically be billed to your Bronco Club account and are due with the following weeks tuition. Balances not paid will assess a late fee. A fourth (4th) late pick up, in an academic year, will result in the child being dismissed from Bronco Club.

•**ATTENDANCE CHANGE REQUEST:** Bronco Club must be given a seven (7) day notice to change days of attendance. Parents are responsible for original tuition rate during the seven (7) day notice. Notice allows billing

adjustments to be made and additional fees to be avoided. When the change request is approved you will receive a confirmation email. A fee of $5 will be assessed for each request made changing the days your child will attend. The fee will be assessed once the change is approved and will be reflected on the next scheduled invoice.

•**RETURNED CHECK FEE:** A fee of $25 will be assessed for each returned check or non-sufficient funds notification and a late payment fee ($15) will be applied to the account. The amount of the returned check plus the $25 fee must be paid by cash or money order. Upon the second occurrence, all future payments must be made with credit/debit card, money order or cash. All non-sufficient payment arrangements must be made with Lorraine Ochoa in the MPS Business Department, 405-376-2461. These payments cannot be made online and must be paid to Mrs. Ochoa.

ATTENDANCE, SIGN IN & SIGN OUT

•**ARRIVAL PROCEDURE:** After school, children are to immediately report to the cafeteria or their designated area to check in with staff. Children are greeted by staff as they arrive, and attendance is taken. Bronco Club cannot assume responsibility for a child until he/she has checked in with staff.

•**DEPARTURE PROCEDURE:** The person who picks up the child must be on the authorized pick up list. Parents will sign their child out with electronic signature through the Eleyo app on the Bronco Club iPad. Parents are responsible for the supervision of their child after sign-out.

•**RELEASE AT PICK-UP:** Children will be released only to those persons specified on the authorized pick-up list. At time of pick-up, all persons on the authorized pick-up list will be required to show a government or state issued photo ID (driver's license, state ID, passport, military ID). At least two emergency contacts are required in Eleyo for emergency pick-up situations.

Parents manage their authorized pick up list in Eleyo. We strongly encourage additions to be made at least 24 hours in advance of child being picked up. Bronco Club staff will not add/remove people to the authorized pick-up list.

Any person who is suspected of being impaired by alcohol or drugs will be asked to call another designated person to pick up the child. The police may be called if necessary. Your child's safety is our priority!

Due to the importance of greeting children and hearing about their day, parents are asked to finish phone conversations before entering the building.

• **ACCOUNT OWNERS:** Eleyo account owners manage ALL authorized pick-ups. Account owner(s) are responsible for adding additional parents/owners to the account or authorized pick up list. Bronco Club staff will not add/remove people to the authorized pick-up list. Any/all account owners are financially responsible for account balances. Staff may discuss Bronco Club, in relation to your child, with only those listed as an owner on the Eleyo account.

STAFFING AND SUPERVISION

Bronco Club staff are certified teachers and well-qualified assistants who are committed to providing a warm, supportive environment to enhance the child's self-image. All teachers have a sincere interest in children and complete professional development training each year. Teacher Assistants and Assistants have college experience, are MPS employees, or are high school students who are in good academic standing and come highly recommended by MHS teachers and/or staff.

A major responsibility of staff is to provide for the health and safety of each child. Staff members are alert to the safety and supervision needs of the children, anticipate possible hazards, and take appropriate preventive measures.
Staff will not exceed the staff to child ratio of 1: 20, 1:10 for Pre-K students. We desire to provide a higher level of learning and care, to provide quality educational activities and maintain a 1: 20/1:10 ratio. We intend that no child be left alone or unsupervised with the following exceptions:

- Running errands inside the building (held at a minimum)
- Using the restrooms
- Helping a teacher (with permission)
- A group of no more than four children in grades 5-6, may be engaged in safe activities inside the building without a staff member. A staff member will be able to see or hear the children at all times and will check on them periodically.

HOMEWORK/CURRICULUM

Bronco Club is an academically rich program which appreciates the demands on children and their families and have a commitment to their academic learning. Although BC believes homework is ultimately the child's responsibility, we will provide a block of time for teachers to assist as children complete their work. Our daily schedule includes 30 minutes of quiet time each day for homework or reading. During this time, BC staff will be available to provide some assistance if needed but cannot be expected to check child's work for accuracy or completeness or to provide individual tutoring for children.

Curriculum is designed to meet the goals of our program, it provides a variety of activities including arts and crafts, sports and games, music, dramatic play, building and transportation, science and discovery, math and literature, fitness and wellness activities, special interest areas, and special events.

Intermediate sites will experience and participate in more hands-on activities which are more age appropriate and enhance their young adult minds. Bronco Club recognizes these young people need less child care and more brain stimulation. Bronco Club will be a valuable confidence-building program; developing our young adults into productive members of the Mustang community.

DAILY SCHEDULE

The child's daily schedule is flexible enough to provide adaptability but structured enough to provide predictability for the children. Times may vary at each site, but a typical schedule is:

Elementary		Intermediate	
2:40-3:10	Attendance, snack, bathroom breaks	3:10-3:30	Attendance, snack, bathroom breaks
3:10-3:40	Gym for structured physical activities	3:30-4:00	Gym/Outside for physical activities
3:40-4:10	Outside-Playground	4:00-6:00	STEM Activities, Computer Lab, structured group activities, etc.
4:10-4:40	Academics		
4:40-5:10	Computer Lab		
5:10-5:40	Cafeteria/Gym structured activities		

OUTDOOR PLAY

Outdoor play periods are required for the children each day as weather permits. In inclement weather, indoor large muscle activities will be provided in the gym. The outdoor play period may be canceled, or the length of time adjusted for extreme temperatures or threatening weather. On extreme temperature days, BC will follow district policy. Please see that children are dressed appropriately for indoor and outdoor active play. This includes appropriate shoes, hats, gloves, boots, etc.

SNACK

A snack, which is in compliance with the USDA's approved healthy snack list, will be provided each day. This snack is not intended to be a meal. If your child does not like the food served or you would like your child to have more, please feel free to send a healthy snack with your child. Snacks served at each site will be adjusted based on child's allergies.

MOVIES

As per district policy, only G and PG rated movies will be shown to the children. Parents must specify their child can watch these movies on the enrollment form.

CHILD GUIDANCE & MANAGEMENT

All school rules apply during BC. The goal at BC is for children to learn self-discipline so they may function independently in a socially acceptable manner. Self-control and social skills are developed by guiding children through everyday activities and interactions with others. Rules and limits are set for three main reasons: to prevent possible harm to self or others, to prevent damage to property, and to prevent infringement on the rights of others. To provide a safe and secure environment for everyone, the following rules have been developed:

- Show respect for people and property.
- Follow good safety practices.
- Follow directions the first time they are given.

School rules will be in effect to provide consistency for the children throughout their day. In addition, Site Coordinators may, at their discretion, provide additional rules for the children to follow.

Children exhibiting inappropriate behavior will be redirected to an appropriate activity or provided with logical consequences. A child who is having problems playing within the guidelines of the program may be removed to a non-stimulating, supervised area for a period of time to regain control. Parents will be informed of their child's behavior at Bronco Club. Should unacceptable behavior continue, the parent will be contacted to pick the child up early without reimbursement of tuition. If the behavior is continuous, the child may be dismissed from the program.

•**INCIDENT REPORTS:** In cases of serious or recurrent misbehavior, an incident report will be written. Examples may include, but are not limited to, causing a physical injury, taunting, name-calling, encouraging others to exclude a child from a group, threatening physical harm, and damaging property. Multiple incidents may result in a suspension from the program.

Should a child's inappropriate activity or behavior result in damage to any MPS owned or leased property, BC reserves the right to assess the parent or legal guardian for all amounts necessary to repair or replace the damaged items or property. BC will apply amount owed to the child's Eleyo account. Past due fees will apply if not paid by invoice due date.

An incident report is intended to inform parents or legal guardians about inappropriate behavior. Staff will discuss the incident with parents or legal guardians, who are asked to sign the report, review it with the child, and discuss better ways to deal with the situation. A copy of the incident report will be given to the parents and a copy will be sent to the BC office. Please remember it is not acceptable for a parent/guardian to engage in an argument with or threaten BC staff and/or children. Examples of such behavior include, but are not limited to, loud voices, foul language, threatening physical harm, or inflicting physical harm. This type of behavior will result in dismissal from the program.

•**SUSPENSION:** In cases of serious or recurrent incidents, parents may be called to pick up their child. Following an opportunity for the child to explain his or her actions, a suspension may be imposed. A parent conference may be required before the child returns to the program. There is no guarantee the child will be allowed to return to the program. Payment will be due for the time a child is suspended. After suspension, if allowed to return to the program and if the child's behavior continues to be inappropriate, the child may be permanently removed from the program.

•**DISMISSAL:** If, at any time, BC determines a child is unable to benefit from the program, unable to abide by the rules, the child's behavior is unsafe or unmanageable, the child's behavior endangers him/herself or others, the child inflicts physical harm to another child, non-payment, late payments, pick up fees or continuous late pick up, the child's enrollment may be discontinued from the program. In such cases, BC would communicate with the parent/guardian prior to dismissal. A child whose enrollment has been discontinued from the program, for any reason, may not seek entrance until the following fall. *(See Discontinuation of Enrollment on page 6 for additional grounds for dismissal.)*

BULLYING

Bullying behavior will not be tolerated at BC. Certain conditions need to exist to define a situation as bullying. **"Bullying"** means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal communication, or electronic communication directed toward a child or group of children that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any child. If it is determined by BC a child is involved in bullying, disciplinary action will be taken, including warnings, consequences, restrictions, conferences, suspension, and/or dismissal. *(For more information on bullying, please refer to the District Policies and Procedures.)*

Inadvertently saying or doing something that hurts someone else is RUDE.
Purposefully doing or saying something to hurt someone once (or maybe twice) is MEAN.
Intentionally aggressive behavior, repeated over time, that involves an imbalance of power is BULLYING.

ACCIDENTS, EMERGENCIES & SAFETY OF CHILDREN

The safety of children is of greatest concern at Bronco Club. Several procedures have been devised to assure the safety of our children:

- A telephone is available at each site for emergencies *(Phone numbers listed on page 4.)*
- A staff member trained in first aid, communicable diseases, CPR, verbal de-escalation, or child abuse/neglect recognition and prevention is on-site at all times.
- In case of a minor accident/injury, BC staff will administer basic first aid. For a more serious injury, first aid will be administered, and the parent will be contacted immediately to assist in deciding an appropriate course of action. If an injury is life threatening, emergencies services (911) will be contacted, parents will be notified, and a staff member will accompany the child to the hospital with all available health records. Parents are required to grant permission for emergency transportation at the time of application.
- A written incident/injury report will be completed and given to the person picking up the child whenever a child:
    - has an illness, accident or injury which requires first aid
    - receives a bump or blow to the head
    - is transported by emergency services
    - is involved in an unexpected event which jeopardizes safety

- If transportation is required for an emergency situation, it will be provided by emergency services, school bus, or parents depending on the nature of the emergency.

MANAGEMENT OF ILLNESS

Any child or staff member exhibiting any of the following symptoms will be considered to be carrying a communicable disease and should not attend Bronco Club:

- Temperature of 100 degrees or higher within the last 24 hours
- Diarrhea in the last 24 hours
- Vomiting in the last 24 hours
- Severe coughing causing the face to become red or blue or to make a whooping sound
- Difficult or rapid breathing
- Yellowish skin or eyes
- Redness of the eye or eyelid, obvious discharge, matted eyelashes, burning, itching or eye pain, untreated, infected skin patches, unusual spots or rashes
- Unusually dark urine and/or grey or white stool
- Stiff neck with an elevated temperature
- Evidence of untreated lice, scabies, or other parasitic infestation

- Sore throat or difficulty swallowing

If a child becomes ill with any of the above symptoms while at BC, the parent/guardian will be notified to immediately pick up the child. The child will be separated from the group, supervised within sight and hearing of an adult, and made as comfortable as possible until the parent arrives. If the parent does not arrive within one hour after contacted, the late pick-up fee of $10 per five minutes will be assessed. *(See Late Pick-up Fee Policy on page 7 for details.)*

• **COVID-19:** Bronco Club will follow MPS guidelines concerning COVID-19.

• **HEAD LICE:** Per the authority of the Oklahoma School Law Section 815, any child with head lice will be prohibited from attending school and cannot re-enter without certification from a health professional or a representative of the State Department of Health that the child is no longer afflicted with head lice.
"Health professional" means for the purposes of this act any licensed physician, psychologist, dentist, osteopathic physician, podiatrist, chiropractor, registered or licensed practical nurse or physician's assistant.

Any teacher or district employee may check for lice and nits when deemed appropriate and, in addition, there will be periodic and random organized checks for lice and nits. Any individualized checks shall be done outside the presence of other children, and any confirmation of the presence of lice or nits resulting from any check, shall be handled in a professional manner.

Any child excused or prohibited from attending school due to head lice or nits shall not be readmitted or permitted to return to school until said child has been examined by a school nurse or health professional as defined above and found to be free of lice and nits.

Any teacher or other employee who has contracted head lice is expected to take leave from work until the lice or nits have been eliminated.

•**SKIN DISEASES:** Per the Oklahoma State Department of Health, skin diseases can have many different causes including allergies, skin conditions, infestations and infections. Signs of infection include redness, tenderness, swelling, and in some cases drainage or fever. It is important to prevent the spread of skin infections by keeping the drainage away from other people or surfaces that people may touch.

All skin infections should be covered with clean dry dressings that completely cover the area and successfully contain the drainage. Continue covering the infection site until it is healed. In cases where proper covering cannot be achieved, the child must be removed until the area has healed.

•**OTHER:** Parents should notify BC personnel in writing if there is a temporary health issue which may inhibit the child's typical daily routine (e.g. sprained ankle, injured collar bone, elbow – no running/climbing, getting over illness – no physical activity, etc.). The school office does not communicate these instances to BC. It is the parents' responsibility.

MEDICATION

Due to storage and safety concerns at BC, it is strongly recommended that all medications be administered at home or during the school day. If this is not possible, BC will administer medication only with completion of a Request for Administration of Medication Form. Medication forms are available on-line at www.mustangps.org/BroncoClub.aspx and must be updated annually. Medication must be in original packaging. Medications must be given directly to the Site Coordinator and will be stored in a designated area inaccessible to the children.

•**SELF-ADMINISTRATION of a MEDICATION:** Children with severe asthma, anaphylaxis or a life-threatening condition who need to carry and self- administer an emergency medication must adhere to the following guidelines. Anaphylaxis medication includes but is not limited to Epinephrine injectors, prescribed by a physician and having an individual label. A child who is permitted to self-administer anaphylaxis medication shall be permitted to possess and use the anaphylaxis medication at all times for the school year in which permission for self- administration is granted (i.e. inhaler, an anaphylaxis medication used to treat anaphylaxis, insulin pump, glucagon injection, and epi-pen).

- Submit a written statement from the physician treating the child indicating the child's condition and that he/she is capable of and has been instructed in the proper method of self-administration of the medication.
- The parent/guardian must fill out and sign the Authorization to Administer Medication form. This form gives parental consent for administration of the medication and acknowledges that the school district, employees and agents shall incur no liability as a result of any injury arising from the self- administration of the medication by the child.
- It is the parent's/guardian's responsibility to provide the school with an emergency supply of the child's medication to be administered as authorized by state law.
- Permission for the self-administration of medication is effective for the school year for which it is granted and must be renewed each subsequent school year upon the fulfillment of the above requirements.

SPECIAL SERVICES

It is the intent of BC to provide group child care services to all children, without regard to disability or behavioral needs. In its program, BC will not, on the basis of handicap, exclude qualified handicapped persons and shall take into account the needs of such persons in determining the aid, benefits, or services to be provided. However, there may be factors that would preclude the enrollment of any child. These factors include, but are not limited to whether:

- The child constitutes a direct threat to the health or safety of him/herself or others;
- The child's participation requires modifications in policies, practices, and procedures that would fundamentally alter the nature, service, program, or activity being offered, or otherwise impose an undue hardship on the operation of the program or activity;
- The child requires district provided transportation, as transportation services are not provided to any child.

Initial enrollment decisions will be based on reasonable judgment concerning the child's participation in a group child care setting. Parents will need to provide all pertinent information regarding the child's special needs, and complete a written medical/physical care plan, if necessary, to assist the staff in the care of the child. Determination of accommodations to meet the special needs of the qualified handicapped child will be made on a case-by-case basis. Initial enrollment may be provisional for a period to be stated by the Coordinator at the time of enrollment and continued enrollment may be reconsidered at any time, for any child.

PARENT PARTICIPATION/COMMUNICATION

Parents are welcome to visit and observe the program at any time and are encouraged to participate whenever possible in the activities at BC. You may wish to attend and help with various projects, share special interests, or simply observe. When visiting, please notify the Site Coordinator of your presence. The Site Coordinator is available to discuss your child's needs and parents are encouraged to share any thoughts and information about their child at any time. However, due to staff responsibilities and schedules, parents are asked to make an appointment with the Site Coordinator whenever it is necessary to engage in lengthy conversations.

Parents are encouraged to inform BC of any questions, suggestions, or concerns they may have. Concerns should first be addressed with the Site Coordinator. Every effort will be made to resolve it at once. If the situation cannot be resolved on-site, the BC office may be contacted, and a conference may be arranged. The Bronco Club Director will make every effort to address concerns and resolve the issue.

To keep parents advised about BC the staff will communicate in one or more of the following ways:

- Bronco Club Facebook
- Email
- Text

*Emails and texts will be sent to the contact information you provided at enrollment. Please keep your information updated through your Eleyo account.

ADDITIONAL INFORMATION

- Unless the parent or legal guardian informs BC, in writing, to the contrary, the parent or legal guardian gives BC permission to use and/or publish your child's photograph and/or likeness, your child's name, and/or your child's work (including but not limited to art work, drawings, writings, poetry, crafts, etc.) in the media, newspapers, the internet, newsletters, videos, publicity materials, and/or any other format or medium.
- The BC telephone must be available for emergencies. For this reason, children are permitted to use the phone only for emergencies at the discretion of the BC staff. Children are not allowed to use personal cell phones or texting or calling without the permission of a BC staff member.
- Although staff will make every effort to help children keep track of their personal belongings, the final responsibility rests with the child. Appropriate items may be brought to the program, but if they are lost, stolen, or broken, BC cannot be held responsible for replacement or repair. This includes any electronic devices which may be used at BC only during homework time and on scheduled dates. Please check with your Site Coordinator for more information.
- BC reserves the right to search the child's belongings if the need arises.
- In an effort to provide consistency for the children, the BC staff will have on-going communication with the school staff. By enrolling your child at BC, you consent to this communication.
- A parent may take photos of his/her child at BC events. However, parents may not post any photos from BC events on the internet or social media if they include other children (children for whom you are not the parent or legal guardian.) Many parents do not wish their child's photo to be on the internet or on social media, and BC respects their wishes.
- Employment of BC staff members by parents for personal child care services is at the parent's own discretion. Parents have the sole responsibility to determine whether a person has the skills and attributes to properly attend to their child and may in no way rely upon BC to make that determination. BC is not responsible in any way for the actions of employees beyond BC program hours or off BC premises. Parents are required to complete a Personal Care Release of Liability form, releasing BC from liability, before a BC staff member begins employment with their family.

SUMMER CAMPS

GENERAL CAMP INFO:

Summer camps are paid in full at the time each contract is approved.
$20 Sibling discount for each camp.
Campers going into K-6 (completed Pre-K-5).
Absolutely no payments will be accepted the week before camp begins or once camp starts.
Tuition includes camp t-shirt, reusable water bottle, field trip, weekly snow cone, etc.
Hours of Operation: 7:00am-6:00pm
Field Trips/Activities: Weekly field trips or guest presenters and a swim day have been arranged. Please refer to the summer calendar for specifics. Please plan to send appropriate attire for each field trip; swim suit, sunscreen, towel, bottle of water, etc. All field trip costs are included in camp tuition.

**Please refer to your contract and summer terms and agreements for more detailed information.

THANK YOU

Thank you for choosing Bronco Club as your child care provider. The fact you have enrolled your child and are reading this handbook demonstrates your genuine concern for the welfare of your child. We appreciate the opportunity to work with you and your child; and we will make every effort to see that your family enjoys a positive experience with BC.

Memo

To: Charles Bradley, Superintendent
From: Stacy Edwards, Assistant Superintendent of Elementary Schools
Ryan McKinney, Assistant Superintendent of Secondary Schools

Date: October 10, 2023
Re: 23-24 Professional Development Handbook

Please discuss, consider and vote on the following recommendation to approve the attached 23-24 Professional Development Handbook.

Mustang Public Schools

Professional Development Handbook

2023-2024

Revised September 2023

Main Function of the District PD Committee:

To determine the professional needs of Mustang Public Schools staff, and to schedule, promote, and facilitate quality professional development opportunities.

Role and Responsibility of Site PD Representative:

- To collaborate at the district level in determining professional development needs of staff.
- To assist in the organization of site and district professional development and to inform staff of professional development opportunities.
- To maintain records and documents for professional development at the site level
- To assist with the Teacher of the Year (TOY) process and recognition.

2023-2024 PD Committee

Jennifer Robinson	Testing Facilitator	High School A
Samantha Stepanek	Specialist	High School B
Sohailah Stout	Teacher	High School C
Scott Helton	Specialist	South Middle School
Jaclyn Giammario	Media	North Middle School
Kimber Smith	Teacher	Central Middle School
Kevin Koch	Teacher	Canyon Ridge
Stephanie Weaver	Specialist	Horizon
Meaghan Anderson	Teacher	Meadow Brook
Carmen Danker	Teacher	Centennial
Bailey Head	Teacher	Creek
Chelsea Price	Teacher	Elementary
Brandy Wauters	Media	Lakehoma
Allison Reyes	Specialist	Mustang Trails
Molly Long	Teacher	Mustang Valley
Kari Brandon	Teacher	Prairie View
Sarah Blair	GATE	Riverwood
Carie Allen	Counselor	MEC
Jennifer Hodde	Principal A	Centennial
Keli Wilkie	Principal B	High School
Amy Hill	Federal Programs	Administration Building
Stacy Edwards	Facilitator	Administration Building
Ryan McKinney	Facilitator	Administration Building
Shanda Cummings	Director of Educational Technology	Administration Building
Sandi Johnson	MESP Rep	Administration Building

COMMITTEE MEMBERS

Committee members shall be selected by a designated administrator of the school district from a list of names submitted by teachers in the school district. The member shall be subject to approval of a majority vote of the teachers in the district. In order to have representatives from each area and to keep the Committee a manageable size, it is recommended that the committee consist of the following: One teacher from each elementary, middle and intermediate school, and three teachers from high school, two administrators, Title 2 Coordinator and two administrative liaisons.

Certified teacher members of the Committee and Chairperson of the Committee shall be given extra duty pay according to the current Master Teacher Contract. The Chairperson will receive extra pay for being in charge of the Teacher of the Year Banquet.

The Administrative Liaison shall serve continuously at the discretion of the Superintendent.

I. ASSESSMENT OF PROFESSIONAL DEVELOPMENT NEEDS

The assessment of the needs to be addressed through professional development consists of three phases:

- An evaluation of the current year's program
- An assessment of needs that should be addressed during the next year
- The setting of goals to meet those needs

Evaluation of Current Year's Professional Development Program

In order to accurately evaluate the current year's professional development activities and program, the following methods will be utilized:

At the conclusion of each district wide sponsored professional development activity an evaluation form will be completed by each participant. The results of these evaluations will be discussed by the district Professional Development Committee.

Informal discussion at each of the school sites will be held to determine the effectiveness of specific professional development activities.

In May, each administrator and teacher in the district will be asked to complete a program evaluation survey. These results will be compiled and analyzed by the Committee.

Overarching Goal

To provide professional development that complies with current law and supports the goals of the district and each site.

Needs Assessment for 2023-2024

The annual needs assessment will be created by Title II Regulation and will include the following:

- Committee recommendations
- A survey of all staff
- Examinations of text data
- Staff recommendations for future changes
- Recommendations from current federal programs
- Other district plans as described previously

Input from these sources will be compiled and specific objectives will be determined by the Committee within the continuing and newly identified areas of need.

II. PROFESSIONAL DEVELOPMENT COMPONENTS

Training Required 2023-2024

GCN Online Training:

- All Staff
    - Bloodborne Pathogens
    - FERPA
    - Title IX: Sex Discrimination
    - Title IX: McKinney Vento Homeless
    - Hazardous Communications
    - 23-24 Mental Health
- All Certified - In House
    - Dyslexia / Dysgraphia
- New Hires (additional tutorials)
    - Anti Bullying
    - Suicide Awareness
    - Child Abuse OK
    - Alcohol and Drug Awareness
    - Mental Health
    - Digital Teaching and Learning (Certified) - In House
    - Autism (New Certified & Support (PK-3)

III. PROFESSIONAL DEVELOPMENT COMPONENTS

The professional development program shall focus on the following:

- Developing competencies in the core curriculum areas
- Developing competencies in the areas which are aligned to the Core Values of Mustang Public Schools
    - Attending to relationships
    - Fostering a collaborative culture
    - Maintaining a laser focus on student success
    - Providing clear and timely communication
- A component in outreach to parents, guardians, custodians of students designed to promote the participation of parents in the education of their children
- A component in racial and ethnic education to assist teachers to function effectively with all students in a culturally diverse society
- Additional Growth Opportunities:
    - To help staff acquire greater knowledge or skills in any area relevant to their field

The Professional Development trainings which are required by the State Department of Education shall be provided by Mustang Public Schools and are listed on page 5.

IV. THE POINT SYSTEM

In compliance with requirements established by the Professional Development Committee, each certified and licensed teacher and administrator shall accrue a minimum of 75 points within a five year period. A "point" is approximately equal to one clock hour of training, unless otherwise specified by the Professional Development Committee.

All certified and licensed teachers and administrators shall accrue at least 75 professional development points within a 5 year period with at least some points completed each year. The 5 year period for accruing points begins on an individual's date of employment with Mustang Public Schools. If an individual changes school districts within the five year period, the points accrued are transferred to the receiving district and the five year period continues.

College and University Courses will receive 15 points per credit hour as state mandated, providing these courses relate to:

- The teaching area of the staff member
- An identified need determined by the Professional Development Needs Assessment
- Teacher or Administrator Certification
- Professional Development

A professional development year is based upon the fiscal year July 1 through June 30th. By June 30th, annual points must be earned and certification of those points must be turned in to the Professional Development Committee, and any claims for approved reimbursements to staff members must be turned in to the Administrative Liaison to the Committee.

The district shall maintain in the personnel file of each certified teacher and administrator those records deemed necessary to fully document their participation in the professional development program.

Alternative Activities

Faculty may participate in the following alternative activities to meet the local district's identified needs. Points to be given are also stipulated. These alternative activities must be adequately justified and documented. Certified personnel will be required to document the relationship of the training received to the needs identified through the Professional Development Needs Assessment in order to receive professional development points.

The Professional Development Committee will give pre-approval for alternative activities through the employee's building representative. Points will be credited after the proper documentation is received by the committee. All decisions regarding points to be given will be made by the Professional Development Committee.

Pending the availability of adequate funds, the Professional Development Committee has authorized site management of a portion of the district allocation of professional development funds for the registrations for workshops not sponsored by the local Committee. A team determined by the site to include at least the principal and the professional development building representative will approve that site's requests for payment of fees.

Maximum Points Activity Per Year		
Activity	**Exclusions/Conditions/Details**	**Max Points**
Workshops/Seminars/Clinics/On-Line Training	Documented attendance at one point per contact hour of training	No limit
College Class for Credit	According to the restrictions on the previous page	15 per credit hour
Leadership: Conducting a workshop/seminar/clinic/presentation	Must be education related; no points to be received for repeated presentations of the same workshop during the same school year	4 per year
Leadership: Serving as elected officer in Professional organization-State or National	Must be education related	2 per event
Leadership: Serving as elected officer in professional organizations-local	Must be education related	1 per event
Visitations	In the District and Out of the District	1 per hour /2 per visit
Research	Must be in teacher's field	1 approval per year
Research: In depth research on a particular topic	Must be in a teacher's field	4
Research: Published commentary work	Must be in a teacher's field	2
Travel	Must be related to the teacher's field	2
Serving on Advanced Education Visitation Team	Including self-evaluation within the Mustang District	4
Viewing/reading and evaluating media materials specifically approved by the Professional Development Committee	These materials are reserved for teachers who miss Professional Development activities due to: two or more Professional Development Days being canceled during a school year (can earn up to 3 local points) if activities are missed due to being a presenter, or if an emergency arises. The teacher can check out the material and will need to fill out an evaluation form in order to earn points.	4
Published works involving research	Maximum of one approval per year	4

Receiving Credit

In order for the employee to receive credit for professional development outside of the MPS professional development the employee will need to submit one of the following; a copy of completed certificate showing hours/points, registration email or email from the organization who put on the workshop, etc.

Activities Not Eligible for Professional Development Points

Points will not be awarded for the following activities:

- Serving on internal school district committees
- Any activity concerning negotiations by any school employee (including training)
- Parent/Teacher Conference
- Serving as a mentor teacher
- Beginning of the year activities not specifically defined as appropriate professional development
- Attending or presenting repeated presentations of workshops, clinics, and seminars in the same school year, with the exception that points may be earned for repeating computer technology training if necessary for mastery of those skills
- Organizational meeting of the Mustang Reading Council
- Class or club sponsorships
- Paid employment in field of expertise
- Any routine, job-related assignment

Clarifications:

Local staff members may be paid a prep fee for presentations at the rate of $50.00 pending availability of funds. If more than one presenter conducts the workshop, they shall split the fee evenly. Double points may be received in lieu of pay.

Neither double points nor pay will be awarded for repeating the same workshop during the school year, with the exception that if the presenter repeats the presentation in a required area of training or in the field of technology at the request of the Professional Development Committee or the administration, the presenter may receive pay or double points.

Serving as the moderator/facilitator of a discussion panel does not qualify as serving as a presenter unless the panel does present training as well, during the workshop.

Certified personnel will be required to document the relationship of the training in order to receive professional development points.

The professional development building representative may give prior approval or disapproval for outside activities. The representative may elect to ask the committee for guidance in determining whether or not an activity is appropriate for professional development. Points will not be credited until after the proper documentation is received by the committee, and the committee will make all decisions regarding points to be given for alternative activities.

In order for college courses to be counted for professional development points, the staff member must provide official notification from the college or university that the course has been completed. The official notification shall be in the form of an official transcript.

Each site may be given an allocated amount of days for professional development. Those days are based on the number of certified staff in the building. The district sometimes requires professional development activities. These required activities will not count against the allocated days for the site.

Appeals

Any staff member's request for professional development points not approved may be submitted with additional justification or explanation. This is to be done at the next meeting of the Professional Development Committee.

I. NOTIFICATION OF POINT STATUS

All certified and licensed staff have access to wengage to access their current and five year professional development point status and of their points accumulated to meet training requirements.

II. EVALUATION PROCEDURES OF PROFESSIONAL DEVELOPMENT ACTIVITIES

Each locally or cooperatively sponsored in-service activity shall be evaluated by each participant through the use of the "Evaluation of Professional Development Activity" form. Results of these evaluations shall be made available.

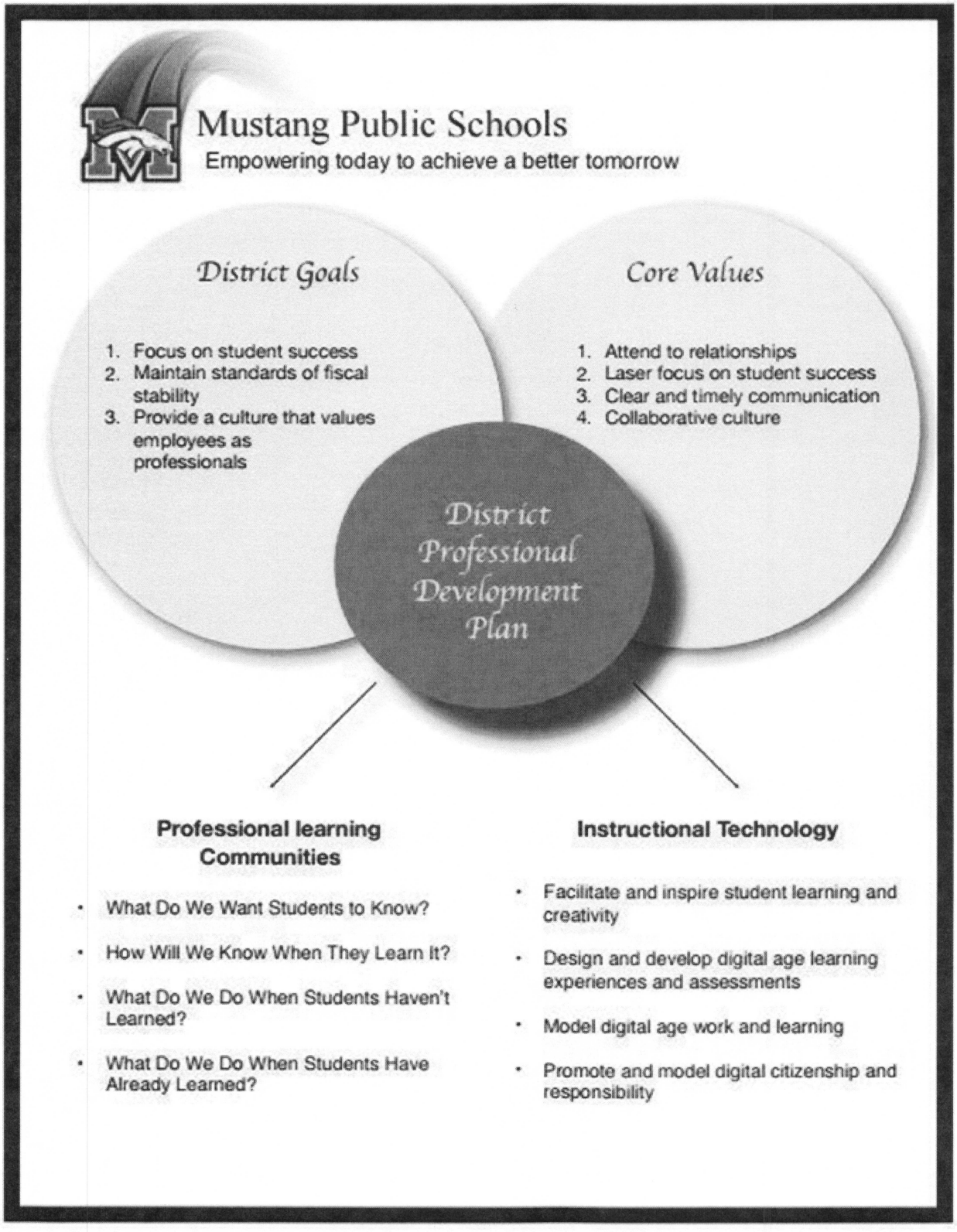
III. EVALUATION PROCESS OF PROFESSIONAL DEVELOPMENT PROGRAM

The Professional Development Program shall be evaluated through the use of online evaluation surveys, informal discussion at each of the school sites, and the use of the Professional Development Program Evaluation form.

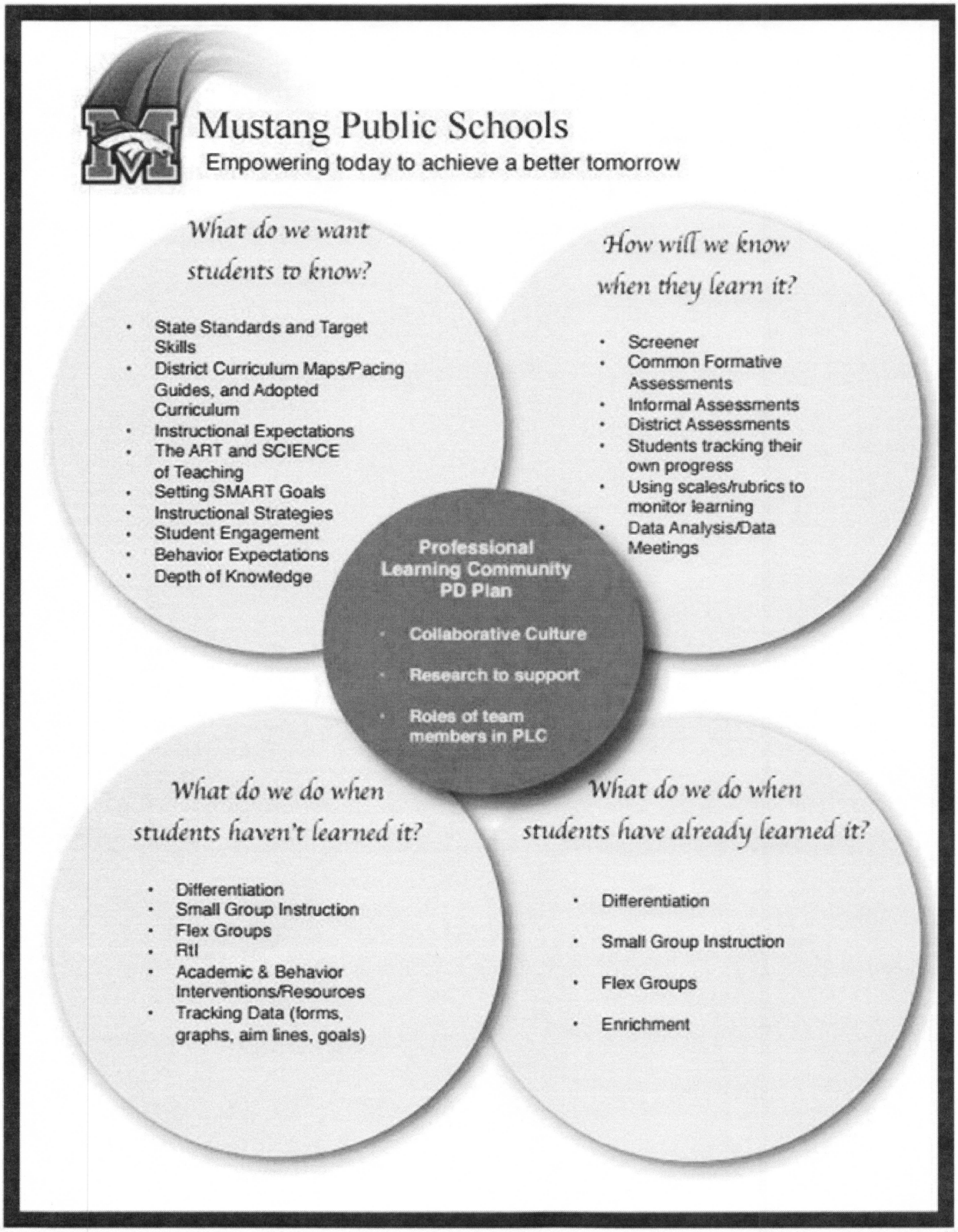
IX. FEDERAL AND STATE AND SDE RULES

When this handbook was adopted, it was written to meet compliance and beyond all laws, rules, and policies set forth by our governing bodies. The Professional Development Committee will conduct business accordingly and adapt as needed to stay in compliance with laws, rules and policies as they change.

VIII. DISTRICT PROFESSIONAL DEVELOPMENT PLAN

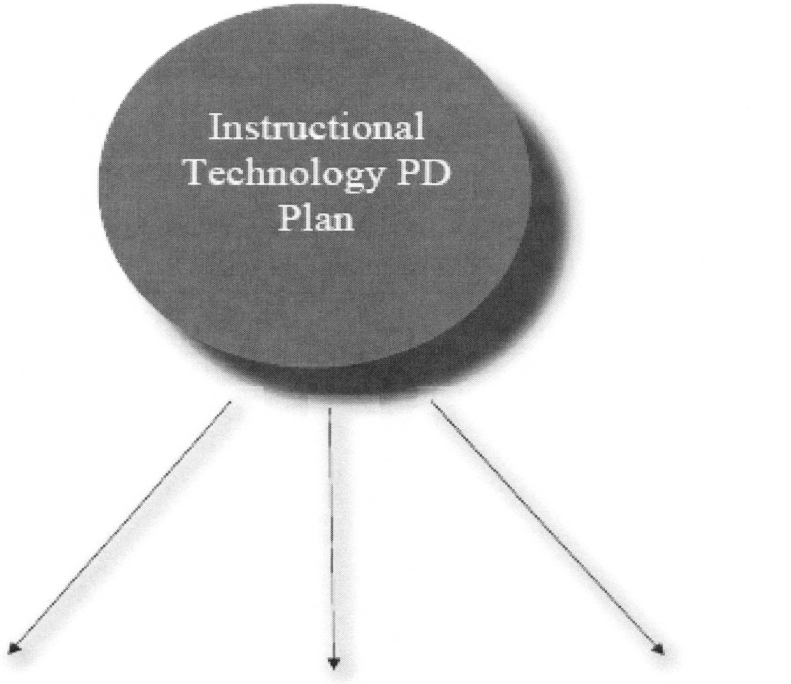


VIII. DISTRICT PROFESSIONAL DEVELOPMENT PLAN cont.



Mustang Public Schools

Empowering today to achieve a better tomorrow



Devices

- Chromebooks
- iPad
- SMART boards

Software

- Apps
- Google
- Google Classroom
- PowerSchool
- Social Media
- Websites

Assessments

- GradeCam
- STAR 360
- USA Test Prep

Digital Citizenship: Preparing students for the digital age includes helping them become responsible consumers and creators of online content.

MUSTANG PUBLIC SCHOOLS

Memo

To: Charles Bradley, Stacy Edwards, Ryan McKinney

From: Robbyn Glinsmann

Date: September 25, 2023

Re: Math Textbook Adoption Committee 2023-2024

Please discuss, consider, and vote on the following recommendations of the Math Textbook Adoption Committee members:

Misty Eidson - Director of Elementary Curriculum and Instruction
Dr. Robbyn Glinsmann - Director of Intermediate & Middle School Curriculum and Instruction
Amy Schachle - Elementary Teacher, Mustang Valley Elementary
Mandy Tuttle - Intermediate Teacher, Canyon Ridge Intermediate
Dee Ann Meziere - Middle School Teacher, Central Middle School
Pam Charvat - High School Teacher, Mustang High School
Donitta Harris- High School Teacher, Mustang High School
Ramae Collins - Administrator, Mustang Middle School
Bandi Davis - Parent, Mustang Public Schools

Memo

To: Charles Bradley, Superintendent
From: Stacy Edwards, Assistant Superintendent of Elementary Schools
Ryan McKinney, Assistant Superintendent of Secondary Schools

Date: October 10, 2023
Re: Professional Development Committee

Please discuss, consider and vote on the following recommendation to approve the 23-24 Professional Development Committee.

Chairperson	Taylor Harding
Centennial Elementary	Carmen Danker
Creek Elementary	Bailey Head
Mustang Elementary	Chelsea Price
Lakehoma Elementary	Brandy Wauters
Prairie View Elementary	Kari Brandon
Riverwood Elementary	Sarah Blair
Trails Elementary	Allison Reyes
Valley Elementary	Molly Long
Canyon Ridge Intermediate	Desiree Good
Mustang Horizon Intermediate	Stephanie Weaver
Meadow Brook Intermediate	Meaghan Andersen
Central Middle School	Kimber Smith
North Middle School	Jaclyn Giammario
South Middle School	Scott Helton
Mustang Education Center	Carie Allen
Mustang High School	Samantha Stepanek
Mustang High School	Sohailah Stout
Mustang High School	Jennifer Robinson
Principal A	Jennifer Hodde
Principal B	Keli Wilkie
Federal Programs	Amy Hill
Facilitator	Stacy Edwards
Facilitator	Ryan McKinney
Director of Ed Technology	Shanda Cummings
MESP Rep/Admin. Asst.	Sandi Johnson

Mustang Public Schools

Memo

To: Charles Bradley, Superintendent

From: Jason Pittenger, Assistant Superintendent

Date: 10/4/23

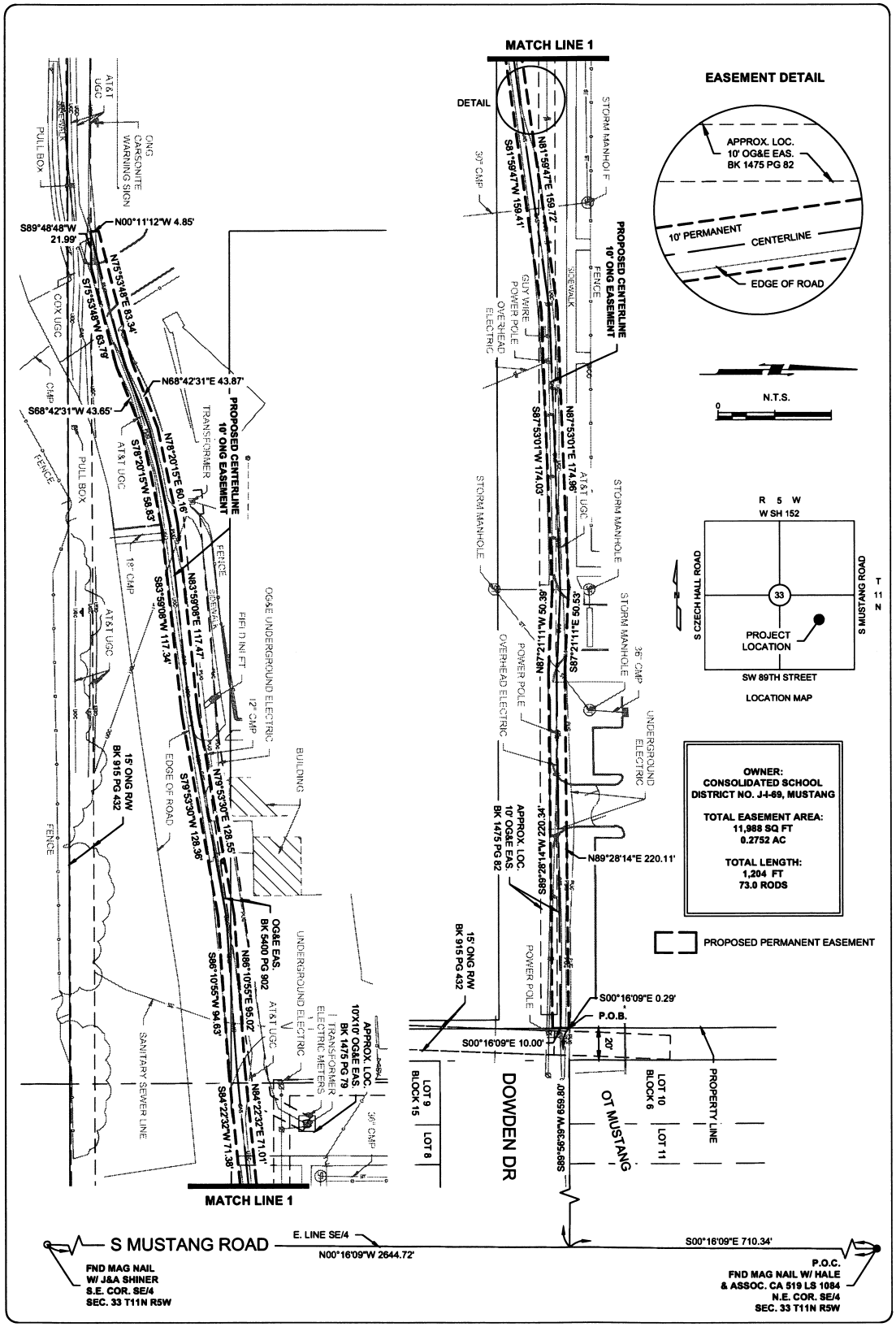
Re: Easements to Mustang for Mustang Road / Dowden easement

FOR BOARD APPROVAL:

Please consider and / or act upon my recommendation to approve the following easements to the City of Mustang for gas and fiber.

See attached documentation.

EXHIBIT "A"



ACAD FILE: S:\Civil 3D proj\9000 ONG\11143 Snyder & Dowden Mustang Schools\Working Folder\11143 EX.dwg, 8/28/2023 4:23 PM, Tela Wilcox
XREFS LOADED: 11045 staking.dwg 10307 STAKING.dwg 8000.212 Ex.dwg 11143-bdy.dwg 10252 STK.dwg

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Proj. No.:	11143
Date:	8-28-23
Scale:	N.T.S.

OKLAHOMA NATURAL GAS COMPANY

MUSTANG, CANADIAN COUNTY, OKLAHOMA

CONSOLIDATED SCHOOL DISTRICT NO. J-I-69, MUSTANG
PERMANENT EASEMENT

Johnson & Associates
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 235-8075 FAX (405) 235-8076 www.jaokc.com
Certificate of Authorization #1494 Exp. Date: 06-30-2025
• ENGINEERS • SURVEYORS • PLANNERS •

THENCE North 86°10'55" East, a distance of 95.02 feet;

THENCE North 84°22'32" East, a distance of 71.01 feet;

THENCE North 81°59'47" East, a distance of 159.72 feet;

THENCE North 87°53'01" East, a distance of 174.96 feet;

THENCE South 87°21'11" East, a distance of 50.53 feet;

THENCE North 89°28'14" East, a distance of 220.11 feet to the POINT OF BEGINNING.

Containing 11,988 square feet or 0.2752 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet.

Note: It is intended for the edges of this easement(s) to terminate at existing property lines, so as not to create any encroachments.

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-25)
S:\9000 ONG\11143 Snyder & Dowden Mustang Schools\11143 Legal

Exhibit "A"

LEGAL DESCRIPTION

Oklahoma Natural Gas Company
Consolidated School District No.
J-I-69, Mustang
Permanent Easement

August 28, 2023

A Permanent Easement being a part of the Southeast Quarter (SE/4) of Section Thirty-Three (33), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, being a part of a tract of land (J-I-69 Tract), being more particularly described as follows:

Commencing at the Northeast (NE) Corner of said Southeast Quarter (SE/4);

THENCE South 00°16'09" East, along and with the East line of said Southeast Quarter (SE/4), a distance of 710.34 feet to a point on the extended North Right-of-Way line of Dowden Drive;

THENCE South 89°56'39" West, along and with the extended North and North Right-of-Way line of said Dowden Drive, a distance of 659.80 feet to a point on the East line of said J-I-69 Tract;

THENCE South 00°16'09" East, along and with the East line of said J-I-69 Tract, a distance of 0.29 feet to the POINT OF BEGINNING;

THENCE continuing South 00°16'09" East, along and with the East line of said J-I-69 Tract, a distance of 10.00 feet;

THENCE South 89°28'14" West, departing said East line, a distance of 220.34 feet;

THENCE North 87°21'11" West, a distance of 50.39 feet;

THENCE South 87°53'01" West, a distance of 174.03 feet;

THENCE South 81°59'47" West, a distance of 159.41 feet;

THENCE South 84°22'32" West, a distance of 71.38 feet;

THENCE South 86°10'55" West, a distance of 94.63 feet;

THENCE South 79°53'30" West, a distance of 128.36 feet;

THENCE South 83°59'08" West, a distance of 117.34 feet;

THENCE South 78°20'15" West, a distance of 58.83 feet;

THENCE South 68°42'31" West, a distance of 43.65 feet;

THENCE South 75°53'48" West, a distance of 63.79 feet to a point on the North line of a 15' ONG Right-of-Way (15' ONG R/W), recorded in Book 915 Page 432;

THENCE South 89°48'48" West, along and with the North line of said 15' ONG R/W, a distance of 21.99 feet;

THENCE North 00°11'12" West, departing said North line, a distance of 4.85 feet;

THENCE North 75°53'48" East, a distance of 83.34 feet;

THENCE North 68°42'31" East, a distance of 43.87 feet;

THENCE North 78°20'15" East, a distance of 60.16 feet;

THENCE North 83°59'08" East, a distance of 117.47 feet;

THENCE North 79°53'30" East, a distance of 128.55 feet;

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-25)
S:\9000 ONG\11143 Snyder & Dowden Mustang Schools\11143 Legal

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this _____ day of _____, 2023.

Mustang School District I-69

_____
Authorized Signer

_____
Print Name and Title

STATE OF _____ }
ss.
COUNTY OF _____ }

This instrument was acknowledged before me on the _____ day of_____, 2023, by _____ an authorized signer for Mustang School District I-69.

My Commission Expires: _____

_____
NOTARY PUBLIC

Commission Number: _____

Return To:
Oklahoma Natural Gas
Drew Nixon, Real Estate Services
4901 N. Santa Fe
Oklahoma City, OK 73118

Check No:
Negotiated: by Misti Smith CUE: 27264 Rods:
Line: Mustang/CP J.O. 021.054.2990.011129.23.137600 RW: 1 of 1

RIGHT OF WAY AGREEMENT
FORM 428 (1-00)

THIS AGREEMENT made and entered into by and between **Mustang School District I-69,** hereinafter called the Grantor, and **OKLAHOMA NATURAL GAS COMPANY, a division of ONE Gas, Inc., an Oklahoma corporation**, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of $1.00 and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a exclusive easement to survey, construct, lay, maintain, inspect, patrol (by surface or air), alter, operate, replace with same or different size pipe, protect, repair, relocate within the right of way, relay, mark, abandon in place and/or remove pipelines together with above and below ground appurtenances, with the right of ingress to and egress from the below described land and contiguous land owned by Grantor, in the County of **Canadian**, State of **Oklahoma**, and more particularly identified and described as follows, to-wit:

A permanent Ten-foot (10') wide easement and a 50'x50' Temporary workspace being a part of the (SE/4) of Section (33), Township (11) North, Range (05) West of the Indian Meridian, more accurately described by the Exhibit "A" and Exhibit "B" attached hereto and hereby made a part of this easement.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings, or other structures of a permanent nature upon or over said right of way or within ten feet of the pipelines of Grantee without the written consent of Grantee.
2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.
3. That the Grantee shall have the right at any time to change the size of its pipelines and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipeline.
4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.
5. The Grantor agrees that during construction, maintenance, repair, replacement, or removal of any pipeline, Grantee may temporarily utilize such additional workspace adjacent to and parallel with the Pipeline Easement as is necessary for purposes of moving and using vehicles and equipment moreover with the expectation the Grantee agrees to compensate a fair market value for any additional space needed.
6. The Grantor agrees that during construction and maintenance the Grantee has access to the gate for entry and "road" to the easement.

This right of way grant contains all of the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

[Remainder of PAGE Intentionally Left Blank]

Check No:
Negotiated: by Misti Smith CUE: 27264 Rods:
Line: Mustang/CP J.O. 021.054.2990.011129.23.137600 RW: 1 of 1

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

FROM: The Mustang Public School District, Independent School District No. I069 of Canadian, County, Oklahoma

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

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.

Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

Voters Eligible to Vote:

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

The election district for board position No. 4 is as follows:
Beginning at the most northerly point of Ward 4, thence easterly 1.00 miles along W Reno Ave , thence southerly 2.01 miles along S Mustang Road , thence easterly 1.00 miles along SW 29th St thence southerly 2.01 miles along S Sara Road , thence westerly 3.01 miles along SW 59th St , thence northerly 1.00 miles along S Cemetery Road , thence easterly 1.00 miles along SW 44th St , thence northerly 2.02 miles along S Czech Hall Road , thence northerly 1.00 miles along N Czech Hall Road to the aforementioned point of beginning.

Ballot Titles:

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

1. Select one candidate for Mustang Public School Board Position No. 4:

Approved by the Mustang Public Schools Board of Education this 9th day of October, 2023

President of the Board of Education

Clerk of the Board of Education

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Cleveland County Election Board

FROM: The Mustang Public School District, Independent School District No. I069 of Canadian, County, Oklahoma

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

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.

Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

Voters Eligible to Vote:

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

The election district for board position No. 4 is as follows:
Beginning at the most northerly point of Ward 4, thence easterly 1.00 miles along W Reno Ave , thence southerly 2.01 miles along S Mustang Road , thence easterly 1.00 miles along SW 29th St thence southerly 2.01 miles along S Sara Road , thence westerly 3.01 miles along SW 59th St , thence northerly 1.00 miles along S Cemetery Road , thence easterly 1.00 miles along SW 44th St , thence northerly 2.02 miles along S Czech Hall Road , thence northerly 1.00 miles along N Czech Hall Road to the aforementioned point of beginning.

Ballot Titles:

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

1. Select one candidate for Mustang Public School Board Position No. 4:

Approved by the Mustang Public Schools Board of Education this 9th day of October, 2023

President of the Board of Education

Clerk of the Board of Education

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Mustang Public School District, Independent School District No. I069 of Canadian, County, Oklahoma

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

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.

Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

Voters Eligible to Vote:

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

The election district for board position No. 4 is as follows:
Beginning at the most northerly point of Ward 4, thence easterly 1.00 miles along W Reno Ave , thence southerly 2.01 miles along S Mustang Road , thence easterly 1.00 miles along SW 29th St thence southerly 2.01 miles along S Sara Road , thence westerly 3.01 miles along SW 59th St , thence northerly 1.00 miles along S Cemetery Road , thence easterly 1.00 miles along SW 44th St , thence northerly 2.02 miles along S Czech Hall Road , thence northerly 1.00 miles along N Czech Hall Road to the aforementioned point of beginning.

Ballot Titles:

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

1. Select one candidate for Mustang Public School Board Position No. 4:

Approved by the Mustang Public Schools Board of Education this 9th day of October, 2023

_____ _____

President of the Board of Education Clerk of the Board of Education

Legal Notice

The Board of Education of Mustang Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 4, 2023 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 6, 2023.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.

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

Press Release

The Board of Education of Mustang Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #4 seat on the Mustang Public Schools Board of Education may file to run as a candidate for this seat at the Canadian County Election Board between the hours of 8 a.m. and 5 p.m. on each of the following days: Monday, December 4 through Wednesday, December 6, 2023.

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	668	09/06/2023	12994	PITSCO EDUCATION, LLC	412 - Ford Classroom Materials	212.08
315/ Ford (Mylar Tubes, Balloon Kits, etc.)			412-1000-681-315-8700-000-525		09/06/2023	212.08
11	669	09/06/2023	18323	TECHNOLOGY STUDENT ASSOCIATION	412 - Ford TSA Curriculum Materials	180.00
315/Ford (Curriculum Materials)			412-1000-681-315-8700-000-525		09/06/2023	180.00
11	670	09/06/2023	14462	Amazon Capital Services Inc.	412 - Holman Classroom Materials	175.00
315/Holman (Classroom Materials)			412-1000-681-315-8700-000-705		09/06/2023	175.00
11	671	09/06/2023	15012	Dell Marketing LP	041 Laptop Battery Replacements	500.00
Laptop Battery Replacements-Tamra Lucas, Shay Bruce, Cecile Farrell, Ashley Witt, Lori Naeher			041-2580-619-239-0000-000-050		09/06/2023	476.55
			041-2580-619-239-0000-000-050		09/06/2023	23.45
11	672	09/06/2023	14462	Amazon Capital Services Inc.	066 Valley Art Classroom Supplies	649.79
Acrylic Paint Markers,12 Colors Dual Tip Acrylic Paint Pens Paint Markers Fine Tip&dot Tip For Rock Painting,Wood,Canvas,Plastic,Ceramic,Acrylic Paint Markers Set For DIY Crafts Making Art Supplies			066-1000-619-100-0000-000-110		09/06/2023	39.96
AHCHAY Extra Small Squeegee Soft Rubber Blade 2 Inch Mini Size for Screen Printing, Chalk Paste or Ink, Self-Adhesive Vinyl, Desktop Screen Cleaning, Pack of 2			066-1000-619-100-0000-000-110		09/06/2023	119.85
Crayola Air Marker Sprayer Airbrush Kit, Gift for Kids Age 8, 9, 10			066-1000-619-100-0000-000-110		09/06/2023	112.20
Crayola Pip Squeaks Marker Set (65ct), Washable Markers for Kids, Kids Art Supplies for Classrooms, Mini Markers for School,			066-1000-619-100-0000-000-110		09/06/2023	40.36
milo Acrylic Paint Set of 12 Colors | 16 oz Bottles | Student Primary Colors Acrylics Painting Pack | Made in the USA | Non-Toxic Art & Craft Paints for Artists, Kids, & Hobby Painters			066-1000-619-100-0000-000-110		09/06/2023	66.40
Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz, Set of 11 Colors, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Arts & Crafts, Fun, Art Supplies			066-1000-619-100-0000-000-110		09/06/2023	101.09
Kwik Stix Tempera Paint, Classic, Assorted 24 per Set (?wo ?ack)			066-1000-619-100-0000-000-110		09/06/2023	54.99
Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers			066-1000-619-100-0000-000-110		09/06/2023	72.02
Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket			066-1000-619-100-0000-000-110		09/06/2023	42.92
11	673	09/07/2023	10199	ASSOCIATED APPLIANCE, INC.	023 - BLANKET, PARTS, TOOLS AND SUPPLIES	400.00
PARTS, TOOLS AND SUPPLIES			023-3140-618-700-0000-000-050		09/07/2023	120.95
			023-3140-618-700-0000-000-050		09/07/2023	279.05
11	674	09/07/2023	10064	All Season Building Supply Co Inc	TOOLS AND SUPPLIES	150.00
TOOLS AND SUPPLIES			023-3140-618-700-0000-000-050		09/07/2023	126.17
			023-3140-618-700-0000-000-050		09/07/2023	23.83

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	675	09/07/2023	86091	Dana Vera	MILEAGE REIMBURSEMENT	50.00
MILEAGE REIMBURSEMENT			023-3140-581-700-0000-000-705		09/07/2023	50.00
11	676	09/07/2023	63982	KAREN WILLIAMS	MILEAGE REIMBURSEMENT	50.00
MILEAGE REIMBURSEMENT			023-3140-581-700-0000-000-705		09/07/2023	50.00
11	678	09/07/2023	62999	ADAPTIVEMALL.COM, LLC	621 Gait Trainer Set Cushion	225.00
Price Increaste on PO 11-678-Hip Cushion			621-2135-658-239-0000-000-120		09/13/2023	75.00
Gait Trainer Set Cushion			621-2135-658-239-0000-000-120		09/07/2023	150.00
11	679	09/07/2023	10583	CDW GOVERNMENT, LLC	041 Desktop Monitors	221.36
ASUS VY249HE 23.8 Eye Care MOnitor-1080P-Full HD -75Hz-IPSQty-2CDW# 6416103			041-2580-653-239-0000-000-050		09/07/2023	221.36
11	680	09/07/2023	87123	Darrien Lee Dumas	025 - MILEAGE	1,500.00
MILEAGE REIMBURSEMENT			025-2580-580-000-0000-000-050		09/07/2023	158.58
			025-2580-580-000-0000-000-050		09/07/2023	1,341.42
11	681	09/07/2023	18739	INFOBASE HOLDINGS INC	931 MNMS CAREER GUIDANCE DATABASE RENEWAL	555.88
Ferguson's Career Guidance Center Database Renewal 12 monthsNovember 1, 2023 - October 31, 2024			002-1000-681-900-0000-000-510		09/07/2023	555.88
11	682	09/11/2023	67066	OK STATE BOARD OF LIC COUNSELORS	048-Supervisory Ethics training-Jordan Gruenberg	80.00
048-Supervisory Ethics training-Jordan Gruenberg			048-2213-860-100-0000-000-505		09/11/2023	80.00
11	683	09/11/2023	13012	POSITIVE PROMOTIONS	042-Behavior Supplies	350.00
042-Behavior Supplies			042-2575-619-100-0000-000-155		09/11/2023	261.95
			042-2575-619-100-0000-000-155		09/11/2023	88.05
11	684	09/11/2023	15147	LOWES CREDIT SERVICES	023 - BLANKET, PARTS, TOOLS AND SUPPLIES	800.00
PARTS, TOOLS AND SUPPLIES			023-3140-618-700-0000-000-050		09/11/2023	800.00
11	685	09/11/2023	63273	WILSON LANGUAGE TRAINING CORP	621 Teacher Digital Workbook	285.00
Fun Hub Digital Workbook			621-1000-645-239-0000-000-115		09/11/2023	285.00
11	686	09/11/2023	86273	Kristi K Obrien	044 Blanket Homebased Mileage	175.00
Homebased Mileage			044-1000-580-422-0000-000-115		09/11/2023	175.00
11	687	09/11/2023	23066	AndyMark Inc.	412 - Moore Classroom Materials	414.00
315/ Moore Classroom Materials			412-1000-681-315-8700-000-705		09/11/2023	414.00
11	688	09/11/2023	15147	LOWES CREDIT SERVICES	066 MHS Theatre Paint	100.00
066 MHS TheatreRustoleum Spray Paint Cans			066-1000-619-900-4000-000-705		09/11/2023	89.44
			066-1000-619-900-4000-000-705		09/11/2023	10.56
11	689	09/11/2023	68407	David Weber	066 MHS Theatre Fees	200.00
066- MHS Theatre State Judging Fee for One Act Sept 2023			066-2199-810-900-4000-000-705		09/11/2023	200.00
11	690	09/11/2023	14066	YUKON TROPHY CO.	066 MHS Theatre Trophies, Awards, Medals	327.75
066 MHS Theatre Trophy face, plates, medals and award items for Sate One Act			066-2199-682-900-4000-000-705		09/11/2023	327.75
11	691	09/11/2023	68409	Jamison Rhoads	066-MHS Theatre Judging Fee	200.00
066 MHS Theatre State Judging Fee for One Acts Sept 2023			066-2199-810-900-4000-000-705		09/11/2023	200.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	692	09/11/2023	68408	Kimberly Weast	066 MHS Theatre Judging Fee	200.00
066 MHS Theatre State Judging Fee for One Acts Sept 2023			066-2199-810-900-4000-000-705		09/11/2023	200.00
11	693	09/11/2023	68376	Anatomical Worldwide LLC	066 MHS Tilley Art Class	638.00
066 MHS TilleyAxis Scientific Classic Life-Size Human Skeleton Anatomy Model with Study Booklet, Numbering Guide and Hanging Stand			066-1000-681-100-2800-000-705		09/11/2023	638.00
11	694	09/12/2023	13900	UNIVERSITY OF CENTRAL OKLA.	014-UCO Job Fair	50.00
Education Roundtable UCO 11/15/23			014-2571-810-000-0000-000-050		09/12/2023	50.00
11	695	09/12/2023	14462	Amazon Capital Services Inc.	012- Supplies	66.86
012- Phone supplies			012-2490-619-000-0000-000-050		09/12/2023	66.86
11	696	09/12/2023	10583	CDW GOVERNMENT, LLC	011 Printer Ink Tami Cooper	289.26
HP 202A Black LaserJet toner cartridge CF500A UNSPSC:44103103			065-2490-611-000-0000-000-050		09/12/2023	68.68
HP 202A - 3 Pack - yellow-cyan-magenta Laser Jet toner cart CF500AM			065-2490-611-000-0000-000-050		09/12/2023	220.58
11	697	09/12/2023	21013	ABECEDARIAN ABC, LLC	572 - Desbien Classroom Supplies	75.00
572 - Desbien Magnetic Letters			572-1000-681-410-1310-000-110		09/12/2023	35.00
572 - Increase to PO 697			572-1000-681-410-1310-000-110		09/14/2023	40.00
11	698	09/12/2023	66586	CONTINUED.COM, LLC	615 OT/Speech Membership	1,800.00
OT/Speech Yearly Membership- Stephanie Taylor, Sybil George, Amy Farris, Kim Nunnery, Rachel George, Jaimie Kuykendall, Kristin Evans, Courtney Van Etten, Kayla Wilkinson, Desirae Hood, Allison Williams, Natalie Williams, Lindsey Crone, John Standefer, Ashlyn Lambert, Elizabeth Shay			615-2573-860-239-0000-000-050		09/12/2023	1,424.00
			615-2573-860-239-0000-000-050		09/12/2023	376.00
11	700	09/13/2023	14462	Amazon Capital Services Inc.	066-PVE Art Class Supplies	897.77
066 PVE Solhice 80ft Black Lights String Lights 300 LEDs with Remote for Glow Party Halloween, Blacklights Fairy Lights Plug in for Birthday Fluorescent Party Bedroom Indoor Decor			066-1000-619-100-0000-000-150		09/13/2023	49.98
The Pencil Grip Light Blue Kwik Stix, 12 Light Blue Solid Tempera Paint Sticks, Quick Drying			066-1000-619-100-0000-000-150		09/13/2023	55.96
The Pencil Grip Yellow Kwik Stix, 12 Yellow Solid Tempera Paint Sticks, Quick Drying			066-1000-619-100-0000-000-150		09/13/2023	55.96
The Pencil Grip Red Kwik Stix, 12 Red Solid Tempera Paint Sticks, Quick Drying			066-1000-619-100-0000-000-150		09/13/2023	55.96
MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School			066-1000-619-100-0000-000-150		09/13/2023	9.78
1000 Pieces Foam Shape Stickers Self Adhesive Foam Stickers Felt Stickers Shapes for Kids Crafts Mini Geometric Shape Stickers Preschool Stickers Assorted Colors (Circle, Square, Triangle)			066-1000-619-100-0000-000-150		09/13/2023	47.96

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life			066-1000-619-100-0000-000-150		09/13/2023	22.77
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count			066-1000-619-100-0000-000-150		09/13/2023	89.82
SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count			066-1000-619-100-0000-000-150		09/13/2023	63.30
SHARPIE Permanent Markers, Fine Point, Black, 36 Count			066-1000-619-100-0000-000-150		09/13/2023	125.88
Amazon Basic Care - Original Hand Sanitizer 62%, 34 Fl Oz (Pack of 4)			066-1000-619-100-0000-000-150		09/13/2023	51.09
Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting & Cleaning, contains x2 Lemon & Lim Blossom (80ct) x1 Crisp Linen (80 Ct) & x1 Mango & Hibiscus (80 Ct)			066-1000-619-100-0000-000-150		09/13/2023	29.94
Amazon Elements Baby Wipes, Sensitive, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720)			066-1000-619-100-0000-000-150		09/13/2023	20.99
Magic Sponges Cleaning Eraser,50 Pack Melamine Sponge Foam Pads,Multi-Functional Household Cleaning Kitchen Dish Sponge for Furniture,Bathroom,Bathtub, Sink,Floor, Baseboard, Wall Cleaner			066-1000-619-100-0000-000-150		09/13/2023	14.83
DilaBee Silicone Squeegee for Shower Glass Doors, Window, Car Windshield - 4 Pack - Multi-Purpose Household Cleaning Wiper Tool with Suction Hook - Multicolor			066-1000-619-100-0000-000-150		09/13/2023	76.41
Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, Clear 100 Count			066-1000-619-100-0000-000-150		09/13/2023	6.54
LEMENG LED Black Lights Bulb 9W Blacklight A19(75Watt Equivalent), E26 Medium Base 120V, UVA Level 395-400nm, Glow in The Dark for Blacklights Party, Body Paint, Fluorescent Poster- 3 Pack			066-1000-619-100-0000-000-150		09/13/2023	51.96
X-ACTO TeacherPro Classroom Electric Pencil Sharpener, BlueVisit the X-Acto Store			066-1000-619-100-0000-000-150		09/13/2023	68.64
11	701	09/13/2023	11059	Blick Art Materials, LLC	066 HZI Art Class Supplies	744.87
066 HorizonBlick Drawing Paper Wht 12x18 Ream 80 lb			066-1000-611-100-0000-000-140		09/13/2023	131.96
Plastic Cups w Lid 250 pk 2 oz cup w lid			066-1000-619-100-0000-000-140		09/13/2023	52.34
Blick Student Tempra In Basic Gal 6/Set			066-1000-619-100-0000-000-140		09/13/2023	243.60
Blick Student Tempra Set/8 16 oz multcult			066-1000-619-100-0000-000-140		09/13/2023	48.04
Blick Student Tempra Org Gal			066-1000-619-100-0000-000-140		09/13/2023	24.85
Blick Student Tempra Vlt Gal			066-1000-619-100-0000-000-140		09/13/2023	24.85
Blick Student Tempra White Gal			066-1000-619-100-0000-000-140		09/13/2023	49.70
Blick Student Tempra Black Gal			066-1000-619-100-0000-000-140		09/13/2023	24.85
Blick Liq WC Asrtd 10/Clr 8oz Blts			066-1000-619-100-0000-000-140		09/13/2023	80.02
Long Arm Stapler Black			066-1000-619-100-0000-000-140		09/13/2023	37.29
Shipping and Handling Fee			066-1000-619-100-0000-000-140		09/13/2023	27.37

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	702	09/13/2023	14462	Amazon Capital Services Inc.	054 - Moore GATE Classroom Supplies	400.00
Moore GATE Supplies			054-1000-681-251-0000-000-160		09/13/2023	358.57
			054-1000-681-251-0000-000-160		09/13/2023	41.43
11	703	09/13/2023	13393	School Specialty, LLC	1098 Rumbaugh Classroom Supplies	200.00
Rumbaugh GATE Supplies			054-1000-681-251-0000-000-110		09/13/2023	66.66
			054-1000-681-251-0000-000-120		09/13/2023	66.68
			054-1000-681-251-0000-000-125		09/13/2023	66.66
11	704	09/13/2023	18323	TECHNOLOGY STUDENT ASSOCIATION	412 - Coffman TSA Membership Fees	180.00
315/Coffman TSA Membership Fees			051-1000-810-315-8700-000-705		09/13/2023	180.00
11	705	09/13/2023	16891	CEV Multimedia LLC	412 - Symes Certification Vouchers	3,000.00
311/ Symes Certification Vouchers			412-1000-681-311-8000-000-705		09/13/2023	3,000.00
11	706	09/13/2023	14462	Amazon Capital Services Inc.	412 - Wakefield Classroom Supplies	734.70
312/Wakefield Classroom Supplies			412-1000-681-312-8400-000-705		09/13/2023	734.70
11	707	09/13/2023	13963	CAPITAL ONE TRADE CREDIT	412 - Matlock Classroom Supplies	1,000.00
314/Matlock Classroom Supplies			412-1000-681-314-8400-000-705		09/13/2023	1,000.00
11	708	09/13/2023	23066	AndyMark Inc.	412 - Atha Classroom Materials	401.80
315/Atha Materials (FTC Field Components)			412-1000-681-315-8700-000-510		09/13/2023	401.80
11	709	09/13/2023	14462	Amazon Capital Services Inc.	412 - Atha Classroom Supplies	275.00
315/Atha Classroom Supplies			412-1000-681-315-8700-000-510		09/13/2023	275.00
11	710	09/13/2023	14462	Amazon Capital Services Inc.	412 - Ford Classroom Supplies	3,500.00
315/Ford Classroom Supplies			412-1000-681-315-8700-000-525		09/13/2023	2,822.14
			412-1000-681-315-8700-000-525		09/13/2023	491.64
			412-1000-681-315-8700-000-525		09/13/2023	186.22
11	711	09/13/2023	10170	Apple, Inc.	552 - Choate - STEM IPADS	3,000.00
IPADS for STEM			552-1000-681-498-8700-000-145		09/13/2023	750.00
			552-1000-681-498-8700-000-160		09/13/2023	750.00
			552-1000-681-498-8700-000-510		09/13/2023	750.00
			552-1000-681-498-8700-000-525		09/13/2023	750.00
11	712	09/13/2023	10170	Apple, Inc.	572 -IPADS for EL	4,275.70
IPADS for EL			572-1000-681-410-1310-000-105		09/13/2023	328.90
			572-1000-681-410-1310-000-120		09/13/2023	1,315.60
			572-1000-681-410-1310-000-125		09/13/2023	328.90
			572-1000-681-410-1310-000-140		09/13/2023	328.90
			572-1000-681-410-1310-000-155		09/13/2023	657.80
			572-1000-681-410-1310-000-160		09/13/2023	328.90
			572-1000-681-410-1310-000-505		09/13/2023	328.90
			572-1000-681-410-1310-000-510		09/13/2023	657.80
11	713	09/13/2023	85493	STEPHANIE RENEE JAMESON	041 District Mileage Reimbursement	250.00
District Mileage Reimbursement			041-2340-580-239-0000-000-050		09/13/2023	250.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	714	09/13/2023	10582	CCOSA	615 CCOSA ODSS Conference 10/25-26	1,800.00
CCOSA ODSS Conference 10/25-26Karen WilsonMike BarrickMeg CornStephanie MatthewsLori NaeherPam Shade			615-2573-860-239-0000-000-050		09/13/2023	1,800.00
11	715	09/13/2023	68418	Jett King	066 MHS Theatre Mgmt Fee	150.00
066-MHS TheatreState Contest Management Fee Sept 29-30, 2023 One Act			066-2199-810-900-4000-000-705		09/13/2023	150.00
11	716	09/15/2023	68422	METRASENS, INC	Weapons Detection Systems	71,980.00
Weapons Detection Systems			024-2670-739-000-0000-000-705		09/15/2023	66,000.00
Metrasens Ultra Platinum Support Contract			024-2670-739-000-0000-000-705		09/19/2023	5,980.00
11	718	09/15/2023	68419	Elizabeth Ballard	066 MHS Theatre Judging Fee	200.00
066 MHS Theatre State Judging Fee for One Act Sept 30, 2023			066-2199-810-000-4000-000-705		09/15/2023	200.00
11	719	09/15/2023	12960	Betrold Enterprises, Inc.	066 MHS Vocal Classroom Music	107.80
066 MHS VocalWind Gives Voice to the Trees Music 2 Part			066-1000-619-100-3000-000-705		09/15/2023	107.80
11	720	09/15/2023	16004	USAO	066 MHS Theatre Program Printing	650.00
066 MHS Theatre 600 Programs for State One Act			066-2199-550-100-4000-000-705		09/15/2023	488.75
			066-2199-550-100-4000-000-705		09/15/2023	161.25
11	721	09/15/2023	68421	Brian Pettey	412 - Atha Classroom Materials	561.87
315/Atha Classroom Materials			412-1000-681-315-8700-000-510		09/15/2023	561.87
11	722	09/15/2023	68305	Ian Byrd	511 - Byrdseed Curriculum GATE	596.00
Hibon, Moore, Snowden, and Lindsey Classroom Curriculum			051-1000-653-429-0000-000-140		09/15/2023	149.00
			511-1000-653-429-0000-000-145		09/15/2023	298.00
			511-1000-653-429-0000-000-160		09/15/2023	149.00
11	723	09/18/2023	12710	Okla. Assoc.of School Bus.Officials	Fall Conference - Angie Ediger	150.00
Fall Conference - Angie Ediger September 27-28 Norman, Ok			014-2511-810-000-0000-000-050		09/18/2023	150.00
11	724	09/18/2023	67773	Work on Learning, Inc.	002 MNMS TEACHER SUBSCRIPTION RENEWALS	173.00
TEACHER-MADE SUBSCRIPTION RENEWALS			002-1000-530-900-0000-000-510		09/18/2023	173.00
11	725	09/18/2023	64886	Mustang Hospitality, LLC	066 MHS Theatre Judges Hotel Sept 29-30,2023	250.00
066 MHS TheatreJudges Hotel Rooms for State One Act Sept 29-30, 2023			066-2199-810-000-4000-000-705		09/18/2023	62.00
			066-2199-810-000-4000-000-705		10/02/2023	188.00
11	726	09/18/2023	14462	Amazon Capital Services Inc.	066 Valley Music Items	512.20
066 Valley MusicAmazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6			066-1000-619-100-0000-000-110		09/18/2023	44.99
UJIAJIA 6 Quart Clear Storage Latch Box/Bins, 6-Pack Plastic Container with Latches and Lid			066-1000-619-100-0000-000-110		09/18/2023	23.99
			066-1000-619-100-0000-000-110		09/18/2023	4.00
WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins with Latching Handle and Lids, 3.5 Quart			066-1000-619-100-0000-000-110		09/18/2023	22.99
Remo RH-1206-00 Rhythm Club Konga Drum - Rhythm Kids, 6"			066-1000-619-100-0000-000-110		09/18/2023	406.45
			066-1000-619-100-0000-000-110		09/18/2023	9.78

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	727	09/18/2023	14446	WEST MUSIC	066 Trails Music Items	458.60
066 Trail Music ClassBASIC BEATBasic Beat BB07M Mini Cabasa			066-1000-619-100-0000-000-120		09/18/2023	298.35
Basic Beat BBG14 12" - 14" Fish Shaped Guiro with Striker			066-1000-619-100-0000-000-120		09/18/2023	74.75
Basic Beat BBH08 Crow Sounder w/Mallet			066-1000-619-100-0000-000-120		09/18/2023	45.50
Shipping			066-1000-619-100-0000-000-120		09/18/2023	40.00
11	728	09/18/2023	14462	Amazon Capital Services Inc.	066 Trails Music Items	91.97
066 Trails MusicUJIAJIA 6 Quart Clear Storage Latch Box/Bins, 6-Pack Plastic Container with Latches and Lid			066-1000-619-100-0000-000-120		09/18/2023	23.99
WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins with Latching Handle and Lids, 3.5 Quart-			066-1000-619-100-0000-000-120		09/18/2023	22.99
Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids - Clear/ Grey- Pack of 6-			066-1000-619-100-0000-000-120		09/18/2023	44.99
11	729	09/18/2023	14462	Amazon Capital Services Inc.	066 Riverwood Music Items	112.97
WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins with Latching Handle and Lids, 3.5 Quart			066-1000-619-100-0000-000-155		09/18/2023	22.99
Amazon Basics 12 Quart Stackable Plastic Storage Bins with Latching Lids - Clear/ Grey- Pack of 6			066-1000-619-100-0000-000-155		09/18/2023	89.98
11	730	09/18/2023	16648	Bercher Ceramic Supplies Inc.	066 Trails Art Class Supplies	799.95
066 Trails ArtShelf Kit for Kiln			066-1000-619-100-0000-000-120		09/18/2023	799.95
11	731	09/18/2023	15147	LOWES CREDIT SERVICES	412 - Atha Blanket PO	500.00
Atha - STEM Consumables			412-1000-681-315-8700-000-510		09/18/2023	500.00
11	732	09/18/2023	19393	OKLAHOMA BPA	412 - Carey Fall Registration	280.00
316/Conference RegistrationFLC Norman, OK October 16, 2023			412-2213-860-316-8100-000-705		09/18/2023	280.00
11	733	09/19/2023	81095	JANEEN R STONEBRAKER	Mileage PO	100.00
Mileage reimbursements			014-2511-580-000-0000-000-050		09/19/2023	100.00
11	734	09/19/2023	18715	NAPT	026- NAPT Conference Registration	550.00
NAPT Conference Registration			026-2573-860-000-0000-000-050		09/19/2023	550.00
11	735	09/19/2023	23499	DETCO	Blanket-026 - Bus Cleaning Supplies	750.00
Blanket-026 - Bus Cleaning Supplies			026-2740-618-000-0000-000-050		09/19/2023	750.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	736	09/19/2023	14462	Amazon Capital Services Inc.	066 Trails Art Class Supplies	301.76
066 Trails AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best for			066-1000-619-100-0000-000-120		09/19/2023	60.98
Bar5F Plastic Spray Bottle, 16 oz | Leak Proof, Empty, Clear, Trigger Handle, Adjustable Fine to Stream Output, Refillable, Heavy Duty Sprayer for Hair Salons & Spas, Household Cleaners, Cooking			066-1000-619-100-0000-000-120		09/19/2023	61.76
4 Packs 10x12.5 Kids Art Frames in White- Kids Artwork Frames Changeable Front Opening 8.5x11 or 9x12 with Mat, Childrens Art Project Frames Storage Art Display For Kids Drawing,3D Picture,SchoolworkBrand: Tiblue			066-1000-619-100-0000-000-120		09/19/2023	57.99
LoveInUSA 100 PCS Plastic Needles for Kids, Large Eye Plastic Needles Plastic Sewing Needles for Handmade Crafts DIY Notions Stitchery			066-1000-619-100-0000-000-120		09/19/2023	4.98
23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle			066-1000-619-100-0000-000-120		09/19/2023	7.98
Sterilite Multipurpose 12 Quart Plastic Storage Container Tote Box with Secure Gasket Sealed Latching Lids for Home and Office Organization, (6 Pack)			066-1000-619-100-0000-000-120		09/19/2023	49.09
Sterilite Multipurpose 7.5 Quart Clear Plastic Storage Container Tote Box with Secure Latching Lids for Home and Office Organization, (6 Pack)			066-1000-619-100-0000-000-120		09/19/2023	42.99
DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)			066-1000-619-100-0000-000-120		09/19/2023	15.99
11	737	09/19/2023	11601	The House of Clay	066-MHS Art Class Carnes	678.00
066 MHS CarnesTiles			066-1000-619-100-2800-000-705		09/19/2023	234.00
Firing Items			066-1000-619-100-2800-000-705		09/19/2023	280.00
SC items			066-1000-619-100-2800-000-705		09/19/2023	164.00
11	738	09/19/2023	13009	PORCH SCHOOL SUPPLY	066 MHS Art Supplies Carnes	520.45
066 MHS Carnes Variety of Classroom Art Supplies			066-1000-619-100-2800-000-705		09/19/2023	520.45
11	739	09/19/2023	13963	CAPITAL ONE TRADE CREDIT	041 SSC Dispenser Water and Filters	300.00
Office Water and Filters			041-2575-682-239-0000-000-050		09/19/2023	13.00
			041-2575-682-239-0000-000-050		09/19/2023	100.58
			041-2575-682-239-0000-000-050		09/19/2023	186.42
11	740	09/19/2023	14462	Amazon Capital Services Inc.	621 Speech Adaptive Supplies	1,500.00
Speech Adaptive Supplies			621-2152-658-239-0000-000-525		09/19/2023	324.67
			621-2152-658-239-0000-000-525		09/19/2023	1,175.33

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	741	09/19/2023	13643	Super Duper Inc	621 Speech Adaptive Supplies	750.00
Speech Adaptive Supplies			621-2152-658-239-0000-000-525		09/19/2023	349.20
			621-2152-658-239-0000-000-525		09/19/2023	400.80
11	742	09/19/2023	14462	Amazon Capital Services Inc.	412 - Pumford Classroom Supplies	600.00
314/Pumford Classroom Supplies			412-1000-681-314-8400-000-705		09/19/2023	600.00
11	743	09/19/2023	14462	Amazon Capital Services Inc.	412- Atha Classroom Supplies	16.97
315/Atha Classroom Supplies			412-1000-681-315-8700-000-510		09/19/2023	16.97
11	744	09/19/2023	66397	MNJ TECHNOLOGIES DIRECT, INC.	552 - IPAD Cases for STEM	300.00
#MNJ152321718 -NutKase Rugged Case for IPAD 10.2 inch			552-1000-681-498-8700-000-145		09/19/2023	75.00
			552-1000-681-498-8700-000-160		09/19/2023	75.00
			552-1000-681-498-8700-000-510		09/19/2023	75.00
			552-1000-681-498-8700-000-525		09/19/2023	75.00
11	745	09/19/2023	66397	MNJ TECHNOLOGIES DIRECT, INC.	572 - IPAD Cases for EL	500.00
#MNJ1523217113 -NutKase Rugged Case for IPAD 10.2 inch			572-1000-681-410-1310-000-105		09/19/2023	38.46
			572-1000-681-410-1310-000-120		09/19/2023	153.84
			572-1000-681-410-1310-000-125		09/19/2023	38.48
			572-1000-681-410-1310-000-140		09/19/2023	38.46
			572-1000-681-410-1310-000-155		09/19/2023	76.92
			572-1000-681-410-1310-000-160		09/19/2023	38.46
			572-1000-681-410-1310-000-505		09/19/2023	38.46
			572-1000-681-410-1310-000-510		09/19/2023	76.92
11	746	09/20/2023	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention-MMS Renewal	300.00
048-Suicide Prevention-MMS Renewal			048-2120-320-100-0000-000-505		09/20/2023	300.00
11	747	09/20/2023	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention-MNMS Renewal	300.00
048-Suicide Prevention-MNMS Renewal			048-2120-320-100-0000-000-510		09/20/2023	300.00
11	748	09/20/2023	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention-MCMS Renewal	300.00
048-Suicide Prevention-MCMS Renewal			048-2120-320-100-0000-000-525		09/20/2023	300.00
11	749	09/20/2023	64188	CRISIS PREVENTION INSTITUTE, INC.	042-Pam Shade-CPI Membership	200.00
042-CPI Membership-Pam Shade			042-2573-810-100-0000-000-050		09/20/2023	200.00
11	750	09/20/2023	23467	OKLAHOMA AUTISM NETWORK	042-Lisa Lohman-Autism and Behaviors Workshop	175.00
042-Lisa Lohman-Autism and Behaviors Workshop			042-2573-810-100-0000-000-050		09/20/2023	175.00
11	751	09/20/2023	23467	OKLAHOMA AUTISM NETWORK	042-Pam Shade-Autism and Behaviors Workshop	175.00
042-Pam Shade-Autism and Behaviors Workshop			042-2573-810-100-0000-000-050		09/20/2023	175.00
11	752	09/20/2023	15012	Dell Marketing LP	047 Speech LapTops	9,000.00
Dell Latitude 3540, XCTOSKU-210-BGDYPrevious Quote # 3000157289333.1QUANITY 10 @ $890.21			047-2152-653-239-0000-000-050		09/20/2023	9,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	753	09/21/2023	12770	OKLAHOMA COUNCIL OF TEACHERS	002/ Professional Development	25.00
002/ Professional DevelopmentOKCTE - Connections Conference October 27Lauren Tollers			002-1000-860-900-0000-000-525		09/21/2023	25.00
11	754	09/21/2023	14462	Amazon Capital Services Inc.	066 MHS Theater Items	1,000.00
066-MHS Theatre Items for State One Act			066-1000-619-900-4000-000-705		09/21/2023	256.41
			066-1000-619-900-4000-000-705		09/21/2023	743.59
11	755	09/21/2023	64076	GRACENOTES LLC	066 MHS Vocal Yearly Renewal	35.00
066 MHS Vocal Sightreading Factory Gracenotes			066-1000-810-100-3000-000-705		09/21/2023	35.00
11	756	09/21/2023	14462	Amazon Capital Services Inc.	054 - Blair GATE Classroom Supplies	206.08
Sarah Blair Classroom Supplies			054-1000-681-251-0000-000-115		09/21/2023	68.70
			054-1000-681-251-0000-000-115		09/21/2023	68.69
			054-1000-681-251-0000-000-155		09/21/2023	68.69
11	757	09/21/2023	23066	AndyMark Inc.	412 - Moore Classroom Materials	410.00
Moore Classroom Materials			412-1000-681-315-8700-000-705		09/21/2023	410.00
11	758	09/21/2023	63566	REV Robotics LLC	412 - Ford Classroom Supplies	500.00
Ford Classroom Supplies			412-1000-681-315-8700-000-705		09/21/2023	500.00
11	759	09/21/2023	68421	Brian Pettey	412 - Ford Classroom Supplies	550.00
Ford Classroom Supplies			412-1000-681-315-8700-000-525		09/21/2023	550.00
11	760	09/21/2023	66584	SHL US LLC	412 - Wakefield Certification Enrollment	640.25
Error in Calculation			412-1000-810-312-8600-000-705		09/22/2023	15.25
Wakefield Certification Exams			412-1000-810-312-8100-000-705		09/21/2023	625.00
11	761	09/21/2023	62855	TRAVEL SOURCE, INC	541 - Flights for NAGC '23	2,400.00
Flights for Crystal Rumbaugh, Sarah Blair, and Lea Johnson to attend the NAGC '23 Conference (11/8-11/12, 2023 - Orlando, FL)			541-1000-580-251-0000-000-110		09/21/2023	800.00
			541-1000-580-251-0000-000-135		09/21/2023	800.00
			541-1000-580-251-0000-000-155		09/21/2023	800.00
11	762	09/22/2023	64786	GENERATION GENIUS, INC	070 - SREB Online Subscription	1,795.00
070 - SREB Online Subscription			070-1000-653-034-2250-000-140		09/22/2023	1,795.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	763	09/22/2023	14462	Amazon Capital Services Inc.	070 - SREB Items	4,781.50
070 - SREB ItemsXY Coordinate Grid Dry-Erase Boards Set of 30			070-1000-681-034-2250-000-140		09/22/2023	176.50
070 - SREB Items12" Metal Rulers 10-pack			070-1000-681-034-2250-000-140		09/22/2023	59.85
070 - SREB ItemsECOWitt weather Station			070-1000-681-034-2250-000-140		09/22/2023	300.00
070 - SREB ItemsHuman Skeleton Model for Anatomy			070-1000-681-034-2250-000-140		09/22/2023	563.97
070 - SREB ItemsHuman Ear Model			070-1000-681-034-2250-000-140		09/22/2023	221.97
070 - SREB ItemsEnlarged Eye Model			070-1000-681-034-2250-000-140		09/22/2023	114.00
070 - SREB Items Laminated Eye Anatomical Poster			070-1000-681-034-2250-000-140		09/22/2023	12.86
			070-1000-681-034-2250-000-140		09/22/2023	26.14
070 - SREB ItemsSkin Anatomical Model			070-1000-681-034-2250-000-140		09/22/2023	124.80
070 - SREB ItemsMicroscope - 2000X Biological Microscope			070-1000-681-034-2250-000-140		09/22/2023	389.94
070 - SREB ItemsBinocular Stereo Microscope			070-1000-681-034-2250-000-140		09/22/2023	337.98
070 - SREB ItemsPortable Sink			070-1000-681-034-2250-000-140		09/22/2023	2,131.84
070 - SREB ItemsMagnetic Water Kit Class Set			070-1000-681-034-2250-000-140		09/22/2023	321.65
11	764	09/22/2023	66397	MNJ TECHNOLOGIES DIRECT, INC.	070 - SREB Ipad Cases	239.20
070 - Ipad CasesNutKase Rugged Case for Ipad 10.2"			070-1000-681-034-2250-000-140		09/22/2023	239.20
11	765	09/22/2023	10170	Apple, Inc.	070 - SREB Ipads	2,392.00
070 - SREB Ipads10.2 ' Ipad 64 GB Space Gray			070-1000-681-034-2250-000-140		09/22/2023	2,392.00
11	766	09/22/2023	14907	HAND2MIND, INC.	070 - SREB Items pan balance weight	359.60
070 - SREB ItemPan Balance, single weights included			070-1000-681-034-2250-000-140		09/22/2023	359.60
11	767	09/22/2023	12994	PITSCO EDUCATION, LLC	070 - SREB Items AP Rockets	2,140.00
070 - SREB ItemsAP Rockets & Gliders			070-1000-681-034-2250-000-140		09/22/2023	2,140.00
11	768	09/22/2023	17674	Eric Armin Inc.	070 - SREB Master Fraction Ruler	1,234.75
070 - SREB ItemMaster Fraction Ruler - Class Set of 25			070-1000-681-034-2250-000-140		09/22/2023	1,234.75
11	769	09/22/2023	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	015-Premium for Riverwood Expansion	8,000.00
Increase Premium for Riverwood Expansion			015-2620-523-000-0000-000-000		09/22/2023	8,000.00
11	770	09/22/2023	19392	OTICON	621 Hearing Supplies	619.99
Hearing Supplies			621-2153-658-239-0000-000-155		09/22/2023	619.99
11	771	09/22/2023	66397	MNJ TECHNOLOGIES DIRECT, INC.	002 - Projector	750.00
Ramae Collins/SouthNEC Display NP-ME423W LCD Projector 16:10#MNJ15263791			002-1000-652-900-0000-000-505		09/22/2023	729.38
			002-1000-652-900-0000-000-505		09/22/2023	20.62
11	772	09/25/2023	14462	Amazon Capital Services Inc.	042-Behavior Supplies	1,000.00
042-Behavior Supplies			042-2575-658-100-0000-000-135		09/25/2023	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	773	09/25/2023	17396	Sonova USA Inc.	621 Hearing Devices for Students	11,000.00
QTY-BATTERY 312 POWERONE (60EA/PKG) 6 BLIQTY-2 OPEN SMOKEY DOME SQTY-2 OPEN SMOKEY DOME MQTY-1 CLOSED SMOKEY DOME LQTY-3 BLISTER PACK SLIME TUBE HE 0-RQTY-3 BLISTER PACK SLIMTUBE HE 1-LQTY 3- BLISTER PACK SLIM tuBE HE 1-RQTY-2 SLIM TUBE 4.0 00-L SETQTY 2 -SLIM TUBE 4.0 00-RQTY20 SLIMTUBE 4.0 0-LQTY2- SLUM TUBE 4.0 0-R QTY 2-SLUM TUBE 4.0 1-LQTY 2-SLIM TUBE 4.0 1-RQTY3- ILAPEL MICROPHONEQTY6- ROGER X 02 CHAMPAGNEQTY6- ROGER TOUCHSCREEN MIC			621-2153-658-239-0000-000-155		09/25/2023	11,000.00
11	774	09/25/2023	18323	TECHNOLOGY STUDENT ASSOCIATION	412 - Atha TSA Membership/Advisor Fees	180.00
Atha TSA Membership/Advisor Fees			051-1000-810-315-8700-000-510		09/25/2023	180.00
11	775	09/25/2023	11059	Blick Art Materials, LLC	066 MHS Art Tilley	560.02
066 MHS Art Tilley Blck Jullian TB Easl Oiled Beechwood			066-1000-619-100-2800-000-705		09/25/2023	546.70
Uni Posca Marker White 0.9-1.3 MM			066-1000-619-100-2800-000-705		09/25/2023	6.66
Uni Posca Marker White 0.7 MM Bullet			066-1000-619-100-2800-000-705		09/25/2023	6.66
11	776	09/25/2023	62437	THINK SOCIAL PUBLISHING, INC	042-Behavior Supplies	150.00
042-Behavior Supplies			042-1000-658-100-0000-000-115		09/25/2023	150.00
11	778	09/25/2023	67046	COMMERCE BANK	026-Airfare-NAPT Conference	500.00
026-Airfare-NAPT Conference			026-2573-582-000-0000-000-050		09/25/2023	500.00
11	779	09/25/2023	67046	COMMERCE BANK	026-Hotel-NAPT Conference	1,700.00
026-Hotel-NAPT Conference			026-2573-582-000-0000-000-050		09/25/2023	1,700.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	780	09/26/2023	11059	Blick Art Materials, LLC	066 Creek Art Class Supplies	509.90
066 Creek ArtPacon Tru-Ray Construction Paper 12"x18" Assorted Cool Colors 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	5.83
Pacon Tru-Ray Construction Paper 12" x 18" Black 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	33.12
Pacon Tru-Ray Construction Paper 12"x18" Lively Lemon 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	11.04
Neenah Astrobrights Paper Spectrum Assorted Pkg of 150 sheets			066-1000-611-100-0000-000-125		09/26/2023	9.06
Pacon Tru-Ray Construction Paper 12"x18" Warm Brown 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	16.56
Pacon Tru-Ray Construction Paper 12"x18" Salmon, 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	16.56
Pacon Tru-Ray Construction Paper 12"x18" Orange 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	16.56
Pacon Tru-Ray Construction Paper 12"x18" Festive Red, 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	5.52
Pacon Tru-Ray Construction Paper 12"x18" Electric Orange 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	16.56
Pacon Tru-Ray Construction Paper 12"x18" Dark Pink, 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	5.52
Pacon Tru-Ray Construction Paper 9" x 12" Black 50 sheets			066-1000-611-100-0000-000-125		09/26/2023	17.58
Crayola Model Magic Classpack Pack of 75 1 oz white			066-1000-619-100-0000-000-125		09/26/2023	188.00
Essdee Ink Tray 9-1/2" x 7 7/8"			066-1000-619-100-0000-000-125		09/26/2023	10.30
Speedball Soft Rubber Brayer - 1 1/2"			066-1000-619-100-0000-000-125		09/26/2023	22.86
Blick Student Grade Tempera - Green Pint			066-1000-619-100-0000-000-125		09/26/2023	4.41
Blick Student Grade Tempera Violet, Pint			066-1000-619-100-0000-000-125		09/26/2023	4.41
Crayola Metallic Markers Set of 8			066-1000-619-100-0000-000-125		09/26/2023	37.55
Inovart Printfoam for Block Printing Pkg of 100, 4"x6"			066-1000-619-100-0000-000-125		09/26/2023	88.46
11	781	09/26/2023	61820	PROJECT LEAD THE WAY INC	065 Network Security Lab Hosting Fee	1,000.00
065 Network Security Lab Hosting Fee for 2023/2024			065-1000-810-100-0000-000-705		09/26/2023	1,000.00
11	782	09/26/2023	62601	EXPLORELEARNING, LLC	002-Renewal of Reflex Math subscription 23-24	3,400.00
Reflex Math renewal			002-1000-530-100-1050-000-120		09/26/2023	3,400.00
11	783	09/26/2023	16771	National Center for Youth Issues	003 Counseling OSCA Fall Conference	200.00
Tammy Brown Fall Conference OSCA			003-2213-860-000-0000-000-120		09/26/2023	200.00
11	784	09/28/2023	14462	Amazon Capital Services Inc.	621 Handrail for FS Classroom	85.00
Mounted Handrail for classroom			621-2170-658-239-0000-000-110		09/28/2023	85.00
11	785	09/28/2023	14462	Amazon Capital Services Inc.	066 PVE Music Class Items	37.49
066 PVE MusicSterilite Deep Clear Plastic Stackable Storage Container Bin Box Tote with Clear Latching Lid Organizing Solution for Home & Classroom, 4 Pack			066-1000-619-100-0000-000-150		09/28/2023	37.49

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	786	09/28/2023	14446	WEST MUSIC	066 PVE Music Class Items	565.26
066-PVE MusicWest Music SC7201-27 27" Unhemmed Scarves		066-1000-619-100-0000-000-150			09/28/2023	37.50
Bear Paw Creek Cloth Bean Bags - Set of 12		066-1000-619-100-0000-000-150			09/28/2023	50.40
Sonor Global Beat SX GBF Soprano Xylophone		066-1000-619-100-0000-000-150			09/28/2023	411.84
Basic Beat BB07S Piccolo Cabasa		066-1000-619-100-0000-000-150			09/28/2023	65.52
11	787	09/28/2023	14462	Amazon Capital Services Inc.	11-two way radios and charger	2,200.00
mag one motorola 6 pack two radios with charger		002-2575-344-900-0000-000-110			09/28/2023	2,200.00
11	788	09/28/2023	62941	Master the Test, LLC	11-002/ACT & PSAT Test Prep-MHS	8,500.00
MHS-002This will cover one PSAT crash course for 20 students and one ACT crash course for 50 students.		002-1000-810-100-0000-000-705			09/28/2023	8,500.00
11	789	09/28/2023	18841	ACT	11-003/ACT Training for Connors & Stepanek	2,500.00
11-MHSACT Training for Kristi Connors and Sam Stepanek (virtual) Reading: November 8-9, 8:00 am – 3:30 pm CTWriting: November 13-14, 9:00 am – 3:30 pm CTMath: November 6-7, 8:00 am – 3:30 pm CTScience: November 8-9, 8:00 am – 3:30 pm CT		003-2213-860-100-0000-000-705			09/28/2023	2,500.00
11	790	09/28/2023	14462	Amazon Capital Services Inc.	621 Blanket Hearing Supplies	250.00
Hearing Supplies for devices		621-2153-658-239-0000-000-140			09/28/2023	250.00
11	791	09/28/2023	14462	Amazon Capital Services Inc.	621 Blanket AT Adaptive Supplies for Classrooms	500.00
AT Supplies for Classrooms		621-1000-658-239-0000-000-125			09/28/2023	500.00
11	792	09/28/2023	14462	Amazon Capital Services Inc.	041 Office Privacy Tint	175.00
Office Privacy Tint-C223		041-2199-651-239-0000-000-705			09/28/2023	175.00
11	793	09/28/2023	14462	Amazon Capital Services Inc.	621 New FS Class Supplies	275.00
New FS Class Supplies-Centennial		621-1000-658-239-0000-000-135			09/28/2023	275.00
11	794	09/28/2023	12097	Lakeshore Equipment Company	621 FS New Classroom Adaptive Supplies	175.00
FS New Classroom Adaptive Supplies-Centennial		621-1000-658-239-0000-000-135			09/28/2023	175.00
11	795	09/28/2023	14462	Amazon Capital Services Inc.	045 Blanket Nurse Supplies	500.00
Variety of Office Nurse supplies for First Aid		045-2132-616-239-0000-000-160			09/28/2023	500.00
11	796	09/28/2023	14462	Amazon Capital Services Inc.	041 Monitor Stand	135.00
Monitor Stand-Paula		041-2199-653-239-0000-000-050			09/28/2023	135.00
11	797	09/28/2023	86698	Kristen Takara	044 Homebased Mileage	175.00
Homebased Mileage 9/18-5/16		044-1000-580-422-0000-000-135			09/28/2023	175.00
11	798	09/28/2023	86417	STEPHANIE LYNN MATTHEWS	615 Reimburse Virtual Conf. 11/2/23	25.00
Reimburse Virtual Conf. 11/2/23-Door to the Future		615-2573-860-239-0000-000-050			09/28/2023	25.00
11	799	09/28/2023	14462	Amazon Capital Services Inc.	412 - Wakefield (Classroom Supplies)	300.00
Wakefield Classroom Supplies		412-1000-681-312-8600-000-705			09/28/2023	300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	800	09/28/2023	13963	CAPITAL ONE TRADE CREDIT	412 - Cox Blanket PO (Supplies)	2,000.00
Cox Classroom Groceries & Supplies		412-1000-681-314-8400-000-705			09/28/2023	2,000.00
11	801	09/28/2023	13963	CAPITAL ONE TRADE CREDIT	412 - Pumford Open PO (Supplies)	800.00
Pumford Classroom Supplies		412-1000-681-314-8400-000-705			09/28/2023	800.00
11	802	09/28/2023	14462	Amazon Capital Services Inc.	412 - Carey (Classroom Supplies)	1,000.00
Carey Classroom Supplies (Headphones)		412-1000-681-316-8100-000-705			09/28/2023	1,000.00
11	803	09/28/2023	14462	Amazon Capital Services Inc.	511 - Family Night Supplies	500.00
Bronco Family Night Supplies		511-1000-619-429-0000-000-050			09/28/2023	500.00
11	804	09/28/2023	68421	Brian Pettey	412 - Holman Classroom Materials	720.69
Holman (Motors & Hubs)		412-1000-681-315-8700-000-705			09/28/2023	720.69
11	805	09/28/2023	86953	Bailey Gayle Carey	412- Carey (Mileage/Summer Summit)	350.00
Carey Mileage Reimbursement		412-2213-580-316-8100-000-705			09/28/2023	350.00
11	806	09/28/2023	14907	HAND2MIND, INC.	511 - Family Night Supplies	6,317.78
Bronco Family Night (Supplies)		511-1000-619-429-0000-000-050			09/28/2023	6,317.78
11	807	09/28/2023	15012	Dell Marketing LP	421 - Holman/Moore Laptops	27,399.80
Dell G15 5530 DELL QUOTE#3000161051990.2		421-1000-653-390-8700-000-705			09/28/2023	27,399.80
11	808	09/28/2023	18323	TECHNOLOGY STUDENT ASSOCIATION	412 - Holman Competition Shirts	500.00
412 - TSA Competition Shirts		412-1000-657-315-8700-000-705			09/28/2023	500.00
11	809	09/28/2023	62437	THINK SOCIAL PUBLISHING, INC	042-Core Classroom Supplies	500.00
042-Core Classroom Supplies		042-2575-658-100-0000-000-135			09/28/2023	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	810	09/28/2023	14462	Amazon Capital Services Inc.	066-ME Classroom Music Items	599.12
066 ME MINXIN Battery Operated Tea Lights Candles: 24 Pack Realistic and Bright Flickering Holiday Gift Flameless Candles LED Electric Tea Candles for Seasonal & Festival Party Home Decoration (Warm White)			066-1000-619-100-0000-000-105		09/28/2023	59.94
OIETON 12 Pairs Drum sticks 5A Classic Maple Wood Drumsticks Wood Tip Drumstick for Adults Kids and Beginners			066-1000-619-100-0000-000-105		09/28/2023	39.78
FF Elaine Maple 5A Wood Tip Drumsticks 12 Pairs			066-1000-619-100-0000-000-105		09/28/2023	43.98
US Acrylic Newport 20 ounce Unbreakable Plastic Stackable Water Tumblers in Blue Sky | Set of 12 Drinking Cups | Reusable, BPA-free, Made in the USA, Top-rack Dishwasher and Microwave Safe			066-1000-619-100-0000-000-105		09/28/2023	63.96
Cup Drumming for Kids: You Don't Need a Drum to Be a Drummer!			066-1000-619-100-0000-000-105		09/28/2023	14.99
Forum Novelties Women's Miss Liberty Latex Mask			066-1000-619-100-0000-000-105		09/28/2023	20.00
50 Pcs LED Light Foam Sticks with 3 Modes Colorful Flashing Glow Baton 16 Inch Soft Foam Glow Stick Glow in The Dark Party Supplies for Halloween Christmas Wedding Concert Raves Birthday Party			066-1000-619-100-0000-000-105		09/28/2023	53.99
School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors			066-1000-619-100-0000-000-105		09/28/2023	38.99
Wrist Ribbons (Pack of 12)			066-1000-619-100-0000-000-105		09/28/2023	98.67
2Pcs Professional Maracas Musical Instruments - Mexican Wood Maracas for Adults Shakers Percussion Instrument for Party Favors - Musical Instruments for Adults for Salsa Rhythm Wooden Maracas for Kids			066-1000-619-100-0000-000-105		09/28/2023	164.82
11	811	09/28/2023	14446	WEST MUSIC	066 Riverwood Music Class Items	329.53
066-Riverwood Mi-T-Mist RT15 Mouthpiece Cleaner, 2oz, Pack of 12			066-1000-619-100-0000-000-155		09/28/2023	37.99
Holiday Songs and Winter Adventures - DEMO			066-1000-619-100-0000-000-155		09/28/2023	27.99
Sing! Sing! Sing!			066-1000-619-100-0000-000-155		09/28/2023	35.00
The Recorder Resource Kit 2, Student Book w/CD			066-1000-619-100-0000-000-155		09/28/2023	3.75
Music Proficiency Pack 1 Rhythm Rockets			066-1000-619-100-0000-000-155		09/28/2023	19.95
Percussion Parade			066-1000-619-100-0000-000-155		09/28/2023	49.95
Rhythm Flashcards			066-1000-619-100-0000-000-155		09/28/2023	25.00
Woods, Metals, Shakers, Skins			066-1000-619-100-0000-000-155		09/28/2023	49.95
Singing Fun and Games			066-1000-619-100-0000-000-155		09/28/2023	35.00
Recorder Fingering Flash Cards			066-1000-619-100-0000-000-155		09/28/2023	44.95
11	812	09/29/2023	63111	HARVARD ASSOCIATES, INC.	070 STEM item for Riverwood	84.95
070-The Bee-Bot Card Mat White vinyl 36" by 36" grid is divided into 36 squares with a clear plastic cover sheet			070-2199-653-031-0000-000-155		09/29/2023	84.95

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	813	09/29/2023	14462	Amazon Capital Services Inc.	070 STEM items for Riverwood	349.63
070 RWGoody Putty Heat Sensitive Color Changing 4 Pack Great Slime Toy for Kids Stress Relief and Kids Therapy and Great ADHD Fidget Toy Pack of Putty That Changes Colors			070-2199-619-031-0000-000-155		09/29/2023	9.95
Benzem 28 Pack Pull Back Cars for Kids, Mini Vehicles Toy Bulk Party Favor Race Cars Toys, Goodie Bag Stuffers, Pinata Fillers for Boys Girls Toddlers			070-2199-653-031-0000-000-155		09/29/2023	9.99
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life			070-2199-653-031-0000-000-155		09/29/2023	15.78
hand2mind V-Shaped, Dual-Scale, Mercury-Free Thermometers for Indoor Science Use (Pack of 10)			070-2199-653-032-0000-000-155		09/29/2023	78.96
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count			070-2199-653-032-0000-000-155		09/29/2023	31.45
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count			070-2199-653-032-0000-000-155		09/29/2023	10.47
Morepack Cellophane Sheets,120Pcs 7.5x7.5 Inches Cello Sheets, Colored Cellophane Wrap for DIY Arts Crafts Decoration			070-2199-653-032-0000-000-155		09/29/2023	7.99
Bee-Bot Blue-Bot Programmable Floor Robot with Bluetooth			070-2199-653-032-0000-000-155		09/29/2023	129.95
Swingline 1 Hole Punch, Hole Puncher, Low Force, 20 Sheet Punch Capacity, Plier, Black (74017)			070-2199-653-032-0000-000-155		09/29/2023	32.95
Cra-Z-Art Classic Washable Broadline Markers, 10 Count			070-2199-653-032-0000-000-155		09/29/2023	22.14
11	814	09/29/2023	17260	VIDEO REALITY	002- Gym projector replacement	5,199.00
1 NP-P605UL WUXGA LCD, Laser Light Source, 20,000 hours light source life, 6000 Lumen projector1 Hardware Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.items, etc.1 InstallationServices OKInstallation of Equipment			002-1000-733-900-0000-000-110		09/29/2023	5,199.00
11	815	09/29/2023	14462	Amazon Capital Services Inc.	048-Blanket Supplies Student Assistance Dept.	250.00
048-Blanket Supplies Student Assistance Dept.			048-2120-619-100-0000-000-050		09/29/2023	250.00
11	816	09/29/2023	99999	MUSTANG SCHOOL GENERAL	003 Brosh Wksp Sub Repay	110.00
Sub RepayBrosh Workshop 11/7/23			003-5200-930-900-0000-000-160		09/29/2023	110.00
11	817	09/29/2023	61462	SLRS, INC.	065 Sign Language Services	500.00
065 Sign Language Service for non Special Ed			065-2199-530-900-0000-000-050		09/29/2023	500.00
11	818	09/29/2023	68421	Brian Pettey	412 - Atha (Classroom Supplies)	182.19
Atha - Robotics			412-1000-681-315-8700-000-510		09/29/2023	182.19
11	819	09/29/2023	23066	AndyMark Inc.	412- Atha (Classroom Supplies)	393.03
Atha - Classroom Supplies			412-1000-681-315-8700-000-510		09/29/2023	393.03

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	820	09/29/2023	18323	TECHNOLOGY STUDENT ASSOCIATION	412- Atha (Student Registration Fees)	150.00
Atha - TSA Fall Leadership Conference (10/18/23)			412-2213-810-315-8700-000-510		09/29/2023	150.00
11	821	09/29/2023	12097	Lakeshore Equipment Company	572 - Desdien (Classroom Supplies)	65.48
Desbien - Classroom Supplies			572-1000-619-410-1310-000-110		09/29/2023	32.74
			572-1000-619-410-1310-000-135		09/29/2023	32.74
11	822	09/29/2023	14462	Amazon Capital Services Inc.	572 - Dunn (Classroom Headphones)	150.00
Dunn - Classroom Headphones			572-1000-653-410-1310-000-140		09/29/2023	75.00
			572-1000-653-410-1310-000-505		09/29/2023	75.00
11	823	09/29/2023	63427	FIREPLACE, INC	511- District Newsletter License	458.00
District - Additional Licenses			511-2194-530-429-0000-000-050		09/29/2023	458.00
11	824	10/02/2023	14462	Amazon Capital Services Inc.	002 - Book	60.00
Scott Helton/SouthInstructional Book (High-Impact Instruction: A Framework for Great Teaching 1st Edition)			002-1000-641-900-1050-000-505		10/02/2023	60.00
11	825	10/02/2023	62442	THE BOOMERANG PROJECT	002- WEB convention registration	3,475.00
002/ WEB convention registrationAttendee: Tara Hardeman			002-1000-860-900-0000-000-525		10/02/2023	3,475.00
11	826	10/02/2023	14462	Amazon Capital Services Inc.	002-Projector screen for M.Moore/Boatman	150.00
11-002-MHSProjector screen and mount for Michelle Moore			002-1000-653-100-0000-000-705		10/02/2023	150.00
11	827	10/02/2023	14462	Amazon Capital Services Inc.	023 - AMAZON BLANKET	500.00
REPAIR AND MAINTENANCE PARTS FOR KITCHEN EQUIPMENT			023-3140-618-700-0000-000-050		10/02/2023	500.00
11	828	10/02/2023	12960	Betrold Enterprises, Inc.	066 MCMS Vocal Items	600.00
065 MCMSAutumn Gives Her Hand to Winder Keith Liftis SAB			065-1000-619-100-0000-000-525		10/02/2023	300.00
O Christmas Tree - Adam Podd and Matt Podd SAB			065-1000-619-100-0000-000-525		10/02/2023	300.00
11	829	10/02/2023	12960	Betrold Enterprises, Inc.	066 MHS Vocal Music Items	840.00
066 MHS Vocal MusicWhere the Light Begins SATB Susan Labarr			066-1000-619-100-2800-000-705		10/02/2023	189.00
Does the World Say? SSA Kyle Pederson			066-1000-619-100-2800-000-705		10/02/2023	150.00
Watch it Snow SAB Eric Tsavdar			066-1000-619-100-2800-000-705		10/02/2023	163.80
TaReKiTa SATB Renna Esmail			066-1000-619-100-2800-000-705		10/02/2023	229.95
Jambo TBB Jacob Narverud			066-1000-619-100-2800-000-705		10/02/2023	107.25
11	830	10/02/2023	11059	Blick Art Materials, LLC	066 RW Art Class Supplies	128.13
066-Riverwood ArtExcel Blades Long Needle Nose Pliers			066-1000-619-100-0000-000-155		10/02/2023	11.77
R&F Hot Air Gun Nozzle - Fan			066-1000-619-100-0000-000-155		10/02/2023	13.20
R&F Hot Air Gun			066-1000-619-100-0000-000-155		10/02/2023	103.16
11	831	10/02/2023	63111	HARVARD ASSOCIATES, INC.	070 STEM Item for Prairie View	89.95
070 Prairie View ElemThe Bee-Bot Card Mat White vinyl 36" by 36" grid is divided into 36 squares with a clear plastic cover sheet			070-2199-653-031-0000-000-150		10/02/2023	89.95

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	832	10/02/2023	14462	Amazon Capital Services Inc.	070 STEM Items Prairie View Elem	367.23
070 PVEhand2mind V-Shaped, Dual-Scale, Mercury-Free Thermometers for Indoor Science Use (Pack of 10)			070-2199-619-032-0000-000-150		10/02/2023	78.96
AdTech 8" Mini Hot Glue Stick-24pk, Part# W220-3824			070-2199-619-032-0000-000-150		10/02/2023	20.60
Benzem 28 Pack Pull Back Cars for Kids, Mini Vehicles Toy Bulk Party Favor Race Cars Toys, Goodie Bag Stuffers, Pinata Fillers for Boys Girls Toddlers			070-2199-619-032-0000-000-150		10/02/2023	9.99
AdTech 0453 2-Temp Dual Temperature Hot Glue Gun Full Size, White 7.75 x 2.25 x 10.5 inches			070-2199-619-032-0000-000-150		10/02/2023	39.04
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life			070-2199-619-032-0000-000-150		10/02/2023	15.74
Bee-Bot Blue-Bot Programmable Floor Robot with BluetoothVisit the Bee-Bot Store			070-2199-653-032-0000-000-150		10/02/2023	129.95
Swingline 1 Hole Punch, Hole Puncher, Low Force, 20 Sheet Punch Capacity, Plier, Black (74017)			070-2199-619-032-0000-000-150		10/02/2023	72.95
11	833	10/02/2023	14462	Amazon Capital Services Inc.	070 District STEM Items	602.40
070 HP 320 FHD Webcam - USB-A Computer Camera with Mic & Privacy Cover - for Desktop, Laptop, & Chromebook - 1080p Resolution w/Wide FOV - Zoom & Teams Compatible - Clip Mount, Tripod Support, & Swivel			070-2199-653-032-0000-000-140		10/02/2023	200.80
			070-2199-653-032-0000-000-145		10/02/2023	200.80
			070-2199-653-032-0000-000-160		10/02/2023	200.80
11	834	10/03/2023	12723	Oklahoma Gas & Electric Company	District Electricity	2,000,000.00
District Electricity - replacing po 11-620			027-2620-624-000-0000-000-050		10/03/2023	2,000,000.00
11	835	10/03/2023	61945	SCHOOL HEALTH CORPORATION	621 Curtain Track for FS Room	200.00
Classroom Curtain Track for FS Room 208			621-2132-651-239-0000-000-120		10/03/2023	200.00
11	836	10/03/2023	12802	OKLAHOMA SOCIETY FOR TECHNOLOGY	541- OKSTE Conference (11/01/23 -Tulsa OK)	5,250.00
Registration for Staff to Attend OKSTE (11/01/23, Tulsa OK)Christi Walters, Christie Sandefur, Kelsey VanCleave, Terri Story, Karl Dowell, Tanya Bernhardt, Jessica Pool, Rachel Ross, Mandy Sawyer, Samantha Stepanek, Michelle Toller, Kristi Connors, Gerry Shrick, Nicole Sims, Shanda Cummings			541-2213-860-498-0000-000-105		10/03/2023	350.00
			541-2213-860-498-0000-000-125		10/03/2023	350.00
			541-2213-860-498-0000-000-140		10/03/2023	350.00
			541-2213-860-498-0000-000-145		10/03/2023	350.00
			541-2213-860-498-0000-000-150		10/03/2023	350.00
			541-2213-860-498-0000-000-155		10/03/2023	350.00
			541-2213-860-498-0000-000-160		10/03/2023	350.00
			541-2213-860-498-0000-000-505		10/03/2023	350.00
			541-2213-860-498-0000-000-525		10/03/2023	350.00
			541-2213-860-498-0000-000-705		10/03/2023	350.00
			541-2213-860-498-0000-000-705		10/03/2023	350.00
			541-2213-860-498-0000-000-705		10/03/2023	350.00
			541-2573-860-498-0000-000-050		10/03/2023	350.00
			541-2573-860-498-0000-000-050		10/03/2023	350.00
			541-2573-860-498-0000-000-050		10/03/2023	350.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 668 - 4999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	837	10/03/2023	61164	Sunny Investments	412 - BC Tulsa State Fair (10/05-10/08/23)	600.00
Conway - Tulsa State Fair (10/05/23-10/08/23)		412-2213-580-311-8000-000-705			10/03/2023	600.00
11	838	10/03/2023	86747	Christopher Daniel Conway	421- Conway Per Diem (10/5-10/8/23) Tulsa	250.00
Conway - Per Diem Tulsa State Fair (10/5-10/8/23)		412-1000-580-311-8000-000-705			10/03/2023	250.00
11	839	10/03/2023	12994	PITSCO EDUCATION, LLC	412- Coffman (Classroom Materials)	450.00
Coffman (Classroom Materials)		412-1000-681-315-8700-000-505			10/03/2023	450.00
11	840	10/03/2023	89834	CRYSTAL RUMBAUGH	541 -C.R. Per Diem NAGC'23 (11/8-12, Orlando, FL)	400.00
Per Diem for NAGC '23		541-1000-580-251-0000-000-110			10/03/2023	400.00
11	841	10/03/2023	66673	SARAH BLAIR	541 --S.B. Per Diem NAGC'23 (11/8-12, Orlando, FL)	400.00
Per Diem for NAGC '23		541-1000-580-251-0000-000-155			10/03/2023	400.00
11	842	10/03/2023	65241	LEA JOHNSON	541 -L.J. Per Diem NAGC'23 (11/8 -12, Orlando, FL)	400.00
Per Diem for NAGC '23		541-1000-580-251-0000-000-135			10/03/2023	400.00

Non-Payroll Total:	**$2,254,819.31**
Payroll Total:	**$0.00**
Balance Forward:	**$1,800.00**
Report Total:	**$2,256,619.31**

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 130 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	130	09/11/2023	63793	Goforth Plumbing & Mechanical, LLC	036-Plumbing issues DW	5,000.00
036-Blanket po for plumbing issues district wide			036-2620-437-000-0000-000-000		09/11/2023	5,000.00
21	131	09/11/2023	10007	Randall Five Inc	036-Exchange Bottles for Gases	500.00
036-This purchase order is for bottle exchange on gases for the license trade department			036-2620-618-000-0000-000-000		09/11/2023	29.00
			036-2620-618-000-0000-000-000		09/11/2023	471.00
21	132	09/11/2023	10007	Randall Five Inc	032-Welding supplies	500.00
032-Blanket for welding supplies			032-2620-618-000-0000-000-000		09/11/2023	500.00
21	133	09/11/2023	17668	OKLAHOMA DEPT OF LABOR	035-Boiler Inspections that were missed	400.00
036-Boiler Inspections			036-2620-438-000-0000-000-000		09/11/2023	400.00
21	134	09/11/2023	62873	Classic Paper Supply, Inc.	034-Large Vacuum for South Middle Dust mop handles	3,151.36
see quote #2546 Large Vac and dustmop handles			034-2620-656-000-0000-000-050		09/11/2023	3,151.36
21	135	09/13/2023	61483	SYNERGISTIC POWER SYSTEMS CORP.	036-Blanket PO for repair/service	3,000.00
036-Blanket PO for repairs/service on battery backup and other electrical issues district wide			036-2620-438-000-0000-000-000		09/13/2023	3,000.00
21	136	09/15/2023	14221	VOSS ELECTRIC CO	036-Lights for the HS Woodshop	2,120.26
036-Lights for the HS Woodshop			036-2620-651-000-0000-000-705		09/20/2023	2,120.26
21	137	09/18/2023	14221	VOSS ELECTRIC CO	036-Blanket for misc bulbs district wide	1,500.00
036-Blanket po for misc bulbs district wide			036-2620-651-000-0000-000-000		09/18/2023	50.00
			036-2620-651-000-0000-000-000		09/18/2023	1,450.00
21	138	09/19/2023	61435	EARTHSMART CONTROLS, LLC	036-Delta Licensing Renewal	800.00
036-Annual Licensing Renewal for DW Controls			036-2620-653-000-0000-000-000		09/19/2023	800.00
21	139	09/21/2023	14221	VOSS ELECTRIC CO	036-Lighting for Creek Cafeteria	1,090.00
036-Lighting for Creek Cafeteria			036-2620-651-000-0000-000-125		09/21/2023	1,080.00
Freight In			036-2620-651-000-0000-000-125		09/21/2023	10.00
21	140	09/21/2023	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket for plumbing parts and supplies	5,000.00
036-Blanket po for misc plumbing parts and supplies			036-2620-655-000-0000-000-000		09/21/2023	284.29
			036-2620-655-000-0000-000-000		09/21/2023	4,715.71
21	141	09/21/2023	16859	O'REILLY AUTO PARTS	037-Maintenance Equipment	2,198.78
037-Original PO was 2024-34-131, Purchase parts/supplies/ and tools for the new maintenance mechanic			037-2640-655-000-0000-000-000		09/21/2023	316.94
			037-2640-655-000-0000-000-000		09/21/2023	1,841.84
			037-2640-655-000-0000-000-000		09/21/2023	40.00
21	142	09/21/2023	15147	LOWES CREDIT SERVICES	037-Maintenance Equipment	3,000.00
037-Original PO# 2024-34-132, Purchase parts/supplies/and tools for the new maintenance mechanic			037-2640-655-000-0000-000-000		09/21/2023	2,709.92
			037-2640-655-000-0000-000-000		09/21/2023	265.05
			037-2640-655-000-0000-000-000		09/21/2023	25.03
21	143	09/22/2023	65600	SCHINDLER ELEVATOR CORP	036-Repair and Service on DW Elevators	5,000.00
036-Service and Repairs on DW Elevators			036-2620-438-000-0000-000-000		09/22/2023	5,000.00

Mustang Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 130 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	144	09/26/2023	61297	JANYA PEGRAM	031-Logo on Jackets	200.00
031-Purchase order to the the Mustang Logo put on the two jackets for the FS warehouse employees		031-2575-657-000-0000-000-000			09/26/2023	200.00
21	145	09/28/2023	20319	Blackmon Mooring of Okla. City, LLC	034-odor mitigation at Canyon Ridge	300.00
Odor Mitigation in Music Room		034-2620-420-000-0000-000-145			09/28/2023	300.00

Non-Payroll Total:	**$33,760.40**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$33,760.40**

Mustang Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 32 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	32	09/20/2023	17864	TYLER TECHNOLOGIES	025 - VERSA TRANS	29,962.50
3 YEARVersaTrans e-Link Extended SupportMaintenance Plan: ; Start: 07/01/2023, End: 06/30/2026;			025-2230-653-000-0000-000-050		09/20/2023	3,631.02
3 YEARVersaTrans RP Extended SupportMaintenance Plan: ; Start: 07/01/2023, End: 06/30/2026			025-2230-653-000-0000-000-050		09/20/2023	21,517.07
3 YEARVersaTrans SIF Extended SupportMaintenance Plan: ; Start: 07/01/2023, End: 06/30/2026			025-2230-653-000-0000-000-050		09/20/2023	4,814.41

Non-Payroll Total:	**$29,962.50**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$29,962.50**

Mustang Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 129 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	129	09/06/2023	13984	WENGER CORP.	064-MNMS Classroom Music Cabinet	1,727.00
064-Mobile Choral Folio Cabinet Cherry Finish, No Doors, 3 Columns			064-1000-651-100-0000-000-510		09/06/2023	1,727.00
34	130	09/11/2023	14066	YUKON TROPHY CO.	089-Sinage	200.00
089-Sinage for office doors at the MERC			089-2620-651-000-0000-000-050		09/11/2023	115.50
			089-2620-651-000-0000-000-050		09/11/2023	84.50
34	131	09/11/2023	16859	O'REILLY AUTO PARTS	037-Maint Equipment	2,200.00
037-This purchase order is for parts/supplies for the new general maintenance mechanic			037-2640-655-000-0000-000-000		09/11/2023	2,200.00
34	133	09/13/2023	14462	Amazon Capital Services Inc.	087-Water Cooler for SSC Offices	319.98
087-Antarctic Star 2-in-1 water cooler dispenser w/built in ice maker machine w/child safety lock (black)			087-2620-651-000-0000-000-000		09/13/2023	319.98
34	134	09/18/2023	15147	LOWES CREDIT SERVICES	087-Purchase Washing Machines	1,281.06
Purchase three new washing machines for the district			087-2620-651-000-0000-000-000		09/18/2023	1,281.06
34	135	09/19/2023	10027	Charrick Associates	087-Classroom Knobs & Mortise Entrance Lock Bodies	2,420.02
087-Purchase 6 classroom knobs and 2 Mortise entrance lock bodies			087-2620-651-000-0000-000-000		09/19/2023	2,420.02
34	136	09/19/2023	17010	Dealers Electrical Supply Co	084-New Electrical Panel for the HS Old Gym	750.00
084-New Electrical panel and breakers for the High School Old Gymnasium			084-2620-655-000-0000-000-705		09/19/2023	233.52
			084-2620-655-000-0000-000-705		09/19/2023	516.48
34	137	09/21/2023	23049	CANADIAN COUNTY EDUCATIONAL	Lease Revenue Administration Fees	10,000.00
Administration Fees for Mustang Bonds ($5,000 for 2017, $5,000 for 2021)			099-4620-810-000-0000-000-050		09/21/2023	10,000.00
34	138	09/22/2023	64677	Jones General Contractors, LLC	085-Asphalt work	30,000.00
085-Asphalt work around the HS Campus			085-2620-459-000-0000-000-000		09/22/2023	30,000.00
34	139	09/25/2023	18194	LDS Building Specialties LLC	033 - Gate Panic Shield	957.00
033 - Gate Panic Shield and strike bracket for gates at PV storm shelter fencing			033-2630-651-000-0000-000-150		09/25/2023	319.00
033 - Gate Panic Shields and strike brackets for gate at Valley storm shelter fencing			033-2630-651-000-0000-000-110		09/25/2023	638.00
34	140	09/26/2023	14462	Amazon Capital Services Inc.	087-Dehumidifiers for the PAC	1,533.47
087-Purchase three dehumidifiers for the PAC dressing room/greenroom			087-2620-656-000-0000-000-705		09/26/2023	1,437.00
087-Shipping and Handling			087-2620-656-000-0000-000-705		09/26/2023	96.47
34	141	10/02/2023	63387	FENCE PRO OF OKLAHOMA, INC	024-Fencing at Prarie View Elementary	3,000.00
024-Fencing at Prairie View Elementary to go around the Storm Shelters			024-4720-438-000-0000-000-150		10/02/2023	3,000.00
34	142	10/02/2023	68458	Truck_N-Trailer	037-New Parcel/Box Truck	31,084.94
037-Purchase a 2016 Ford E450 Parcel Van/Box Truck			037-2650-764-000-0000-000-000		10/02/2023	31,084.94

Mustang Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/5/2023 - 10/3/2023, PO Range: 129 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	143	10/03/2023	10170	Apple, Inc.	PIO - iPhone for PR Photography	1,939.51
Public Information department - iPhone for photography. Originally requested under PO# 11-699 on 9/11/2023			099-2490-653-000-0000-000-050		10/03/2023	1,939.51
34	144	10/03/2023	11578	Hobby Lobby Stores, Inc.	033 - material for sound panels	209.70
033 - Material to cover sound panels at HZN			033-2620-651-000-0000-000-140		10/03/2023	209.70
34	145	10/03/2023	14807	A & D Supply of OKC Inc.	033 - Material for sound panels	98.46
033 - 2 bags of Thermafiber for sound panels at HZN			033-2620-651-000-0000-000-140		10/03/2023	98.46

Non-Payroll Total:	**$87,721.14**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$87,721.14**

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 667, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
164	07/01/2023	67669	HOODZ OF NORTH AMERICA, LLC	023 HOOD VENT CLEANING		-205.00
HOOD VENT CLEANING FOR ALL KITCHENS		023-3140-439-700-0000-000-050		07/01/2023	09/06/2023	-205.00
191	07/03/2023	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	FY24 Property and Liability Insurance		10,816.00
Property and Liability coverage		015-2720-521-000-0000-000-050		09/22/2023		816.00
Increase OSIG PO #191 for increase coverage costs due to Riverwood expansion being complete		015-2620-523-000-0000-000-050		09/29/2023		10,000.00
201	07/05/2023	64746	OKACTE	412 OKACTE AG Summit Registration		50.00
Increase to PO 201; Registration cost for Alecia Symes and Chris Conway increased from PO		051-2213-860-311-8700-000-705		09/22/2023		50.00
238	07/06/2023	17260	VIDEO REALITY	025-BLANKET FOR SUPPLIES		1,000.00
OPEN FOR TECHNOLOGY SUPPLIES		025-2580-653-000-0000-000-050		07/06/2023	09/28/2023	-500.00
		025-2580-653-000-0000-000-050		09/28/2023		815.00
		025-2580-653-000-0000-000-050		09/28/2023		685.00
244	07/10/2023	64746	OKACTE	412 OKACTE Summer Summit Registration FACS		-250.00
Increase to PO 244 due to late registration		412-2213-860-314-8400-000-705		07/17/2023	09/19/2023	-50.00
FACS Summer Summit Division Registration		412-1000-860-314-8400-000-705		07/10/2023	09/19/2023	-200.00
254	07/10/2023	86045	GARY WAYNE KNOWLES	412 G Knowles Per Diem Summer Summit		-67.55
Per DIem for Gary Knowles to attend Career Tech Summer Summit in Tulsa, OK 8/1-8/2		412-2213-580-315-8700-000-705		07/10/2023	09/27/2023	-67.55
266	07/11/2023	14462	Amazon Capital Services Inc.	012-Portable Green Backdrop		-279.00
012- LUXBURG 87"x79" Professional Portable Green Backdrop,Chromakey Background for Photo,		012-2490-653-000-0000-000-050		07/11/2023	09/19/2023	-279.00
274	07/17/2023	64888	RBHV TULSA LLC	412 Embassy Suites Symes Summer Summit		-200.00
Hotel stay for Alecia Symes to attend Career Tech Summer Summit in Tulsa, OK 8/1-8/2		412-2213-580-311-8000-000-705		07/17/2023	09/22/2023	-200.00
275	07/17/2023	64888	RBHV TULSA LLC	412 Embassy Suites Summer Summit Conway		-200.00
Hotel Stay for Chris Conway to attend Career Tech Summer Summit in Tulsa, OK 8/1-8/2		412-2213-580-311-8000-000-705		07/17/2023	09/22/2023	-200.00
290	07/19/2023	64746	OKACTE	412 OKACTE Summer Summit Staats		-90.00
Registration for Will Staats to attend Career Tech Summer Summit in Tulsa, OK 8/1-8/2		412-2213-860-316-8100-000-705		07/19/2023	09/19/2023	-160.00
Closed PO 290 by Error		412-2213-860-316-8100-000-705		09/27/2023		85.00
BMITE Conference Registration		412-2213-860-316-8100-000-705		07/19/2023	09/19/2023	-15.00
313	07/24/2023	14462	Amazon Capital Services Inc.	065-Student Safety Tags for Buses		-54.89
Shipping or Price Adjustment Increase		065-2321-619-000-0000-000-050		07/24/2023	09/14/2023	-54.89
327	07/24/2023	66545	INSTRUCTIONAL COACHING GROUP	002- PD Regist. Keli Wilkie		-2,000.00
11/MHSRegistration for Keli Wilkie to		002-2213-860-900-0000-000-705		07/24/2023	09/26/2023	-2,000.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 667, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
attend The Intensive Instructional Coaching InstituteOct 2-6, 2023						
329	07/24/2023	64185	PEAR DECK, INC	11-002/PD Interactivity		-300.00
11/MHSPremium interactivity for professional development		002-2213-652-900-0000-000-705		07/24/2023	09/26/2023	-300.00
335	07/25/2023	16668	Oklahoma Deca	412 Oklahoma DECA		-120.00
Fall Leadership Registration		412-1000-810-312-8600-000-705		07/25/2023	09/13/2023	-120.00
336	07/25/2023	68302	51st Harvard LLC	412 Wingate Hotel FACS Summer Summit		-52.00
Hotel Stay for Krissy Pumford, Jacque Harrison, and Courtney Matlock to attend Career Tech Summer Summit in Tulsa, OK 8/1-8/2		412-2213-580-314-8400-000-705		07/25/2023	09/20/2023	-52.00
357	07/27/2023	17260	VIDEO REALITY	Whiteboard mount		-0.06
Interactive Whiteboard mount		002-2230-619-100-0000-000-135		07/27/2023	09/05/2023	-0.06
396	07/31/2023	14462	Amazon Capital Services Inc.	014-Toner Replacement		-33.27
Toner Replacement-Black & Cyan		014-2511-611-000-0000-000-050		07/31/2023	09/21/2023	-33.27
415	08/01/2023	68306	IR-Lock LLC	421 IR-Lock Knowles		-1,830.36
Quote# IR-Q-03772Drone Kit for DIY BuildHexsoon EDU-450 V2 (HX4-062222)		421-1000-681-390-8700-000-705		08/01/2023	09/20/2023	-1,730.36
Shipping/ Overage		421-1000-681-390-8700-000-705		08/01/2023	09/20/2023	-100.00
449	08/02/2023	14462	Amazon Capital Services Inc.	542 Amazon Books EL Classroom		50.76
Novels for EL Program - Closed PO 449 By Error		572-1000-641-410-1310-000-120		09/15/2023		25.38
Roller Girl Book (50 copies)		572-1000-641-410-1310-000-105		09/15/2023		3.18
		572-1000-641-410-1310-000-110		09/15/2023		3.18
		572-1000-641-410-1310-000-115		09/15/2023		3.17
		572-1000-641-410-1310-000-120		09/15/2023		3.17
		572-1000-641-410-1310-000-125		09/15/2023		3.17
		572-1000-641-410-1310-000-135		09/15/2023		3.17
		572-1000-641-410-1310-000-150		09/15/2023		3.17
		572-1000-641-410-1310-000-155		09/15/2023		3.17
489	08/10/2023	14462	Amazon Capital Services Inc.	412- Classroom Supplies		-151.60
Moore - STEM classroom supplies		412-1000-681-315-8700-000-705		08/10/2023	09/13/2023	-151.60
494	08/10/2023	68328	ODP Business Solutions, LLC	014-OCAS Manuals		-133.65
58 OCAS Manuals		014-2511-550-000-0000-000-050		08/10/2023	09/29/2023	-133.65
504	08/10/2023	13393	School Specialty, LLC	002 - Butcher Paper		-543.82
Mandy Sawyer/SouthButcher Paper		002-1000-611-900-0000-000-505		08/10/2023	09/27/2023	-543.82
506	08/10/2023	22410	Cengage Learning Inc.	412 - textbooks		-34.80
Staats - textbooks		412-1000-641-316-8100-000-705		08/10/2023	09/19/2023	-34.80
509	08/10/2023	20362	Grizzly Industrial Inc	412 - Project supplies		-20.00
Moore - Shop Supplies		412-1000-681-315-8700-000-705		08/10/2023	09/13/2023	-20.00
511	08/10/2023	67082	ROBOSOURCE, LLC	412 - Classroom Supplies		1.59
Coffman - Increase to PO 511		412-1000-681-315-8700-000-505		09/22/2023		1.59
542	08/16/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	333 ELA Elem Growth Creek		-14.00
333 Reading Wonders Comprehensive Student 5 year subscription Grade 2		333-1000-643-100-1110-000-125		08/16/2023	09/05/2023	-14.00
548	08/18/2023	12960	Betrold Enterprises, Inc.	066 MHS Vocal Classroom Music		-191.70
Swans SATB Eriks Esenvalds		066-1000-619-100-2800-000-705		08/18/2023	09/21/2023	-89.70
All the Pretty Little Horses MP3 Audio arr.Andy Beck		066-1000-619-100-2800-000-705		08/18/2023	09/21/2023	-102.00

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 667, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
571	08/22/2023	65058	CONCORD THEATRICALS CORP	066 MHS Theatre Fairytale Court Room Fee		-120.00
066 Fairytale Courtroom Royalty Fee for Nov 2023 Theatre 2 class show		066-2199-810-900-2800-000-705		08/22/2023	09/14/2023	-120.00
588	08/24/2023	60974	NATIONAL ARCHERY IN THE SCHOOL PRGM	002/ archery supplies for outdoor education class		-8.00
002/ PO increase for 2024-11-588.Vendor changed prices for 23-24 school year		002-1000-681-900-0000-000-525		09/01/2023	09/21/2023	-8.00
589	08/24/2023	14462	Amazon Capital Services Inc.	002/ office supplies		-92.30
002/ dry erase wall calendar 3 months		002-1000-619-900-0000-000-525		08/24/2023	09/06/2023	-3.03
002/ composition notebooks		002-1000-619-900-0000-000-525		08/24/2023	09/06/2023	-20.04
002/ other student supplies		002-1000-619-900-0000-000-525		08/24/2023	09/06/2023	-69.23
594	08/24/2023	13963	CAPITAL ONE TRADE CREDIT	066-MCMS Theatre Items		-8.04
066 Hello Hobby wood dowel, 7/8"		066-1000-619-100-0000-000-525		08/24/2023	09/19/2023	-8.04
595	08/24/2023	14462	Amazon Capital Services Inc.	066 Riverwood Classroom Art Supplies		-45.56
066 Classroom Art Supplies for SY 23-24		066-1000-611-100-0000-000-155		08/24/2023	09/14/2023	-45.56
596	08/24/2023	11059	Blick Art Materials, LLC	066-Riverwood Art Classroom Supplies		-64.00
066 Classroom Art Supplies for SY 23-24		066-1000-619-100-0000-000-155		08/24/2023	09/15/2023	-64.00
607	08/24/2023	15147	LOWES CREDIT SERVICES	066 MCMS Theatre Supplies		-6.82
066 MCMS One Gallon of Black Satin Paint		066-1000-619-100-0000-000-525		08/24/2023	09/15/2023	-6.82
608	08/24/2023	14462	Amazon Capital Services Inc.	066 MMS Theatre Supplies		-39.73
Increase to PO 2024-11-608 due to price increase on several items		066-1000-611-100-0000-000-505		08/25/2023	09/07/2023	-39.73
615	08/24/2023	14462	Amazon Capital Services Inc.	412 - Wakefield Classroom Supplies		97.28
Order amount was more than PO amount		412-1000-681-312-8600-000-705		09/22/2023		97.28
627	08/29/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	333 ELA 2nd Grade Growth Centennial		-35.34
333- Reading Wonders Comprehensive Student 5 year Subscription Grade 2		333-1000-643-100-1110-000-135		08/29/2023	09/18/2023	-35.34
628	08/29/2023	13397	WARD'S SCIENCE	065 CRI PLTW Classroom Supplies		-110.00
065 CRI Fully Extracted Sheep Brains VAC/10		065-1000-619-100-0000-000-145		08/29/2023	09/11/2023	-50.40
Face Shield Reusable Pk 20		065-1000-619-100-0000-000-145		08/29/2023	09/11/2023	-59.60
629	08/29/2023	14462	Amazon Capital Services Inc.	066 CMS Art Classroom Supplies		-6.60
Speedball Water Soluble Block Printing Ink, Black, 2-1/2 Ounces - 380663		066-1000-619-100-0000-000-525		08/29/2023	09/13/2023	-6.60
631	08/29/2023	14569	Staples, Inc.	066-Cent Art Class Supplies		-24.82
066 CentennialMedium Weight Sheet Protectors, Clear 50/Box (10519-cc)		066-1000-619-100-0000-000-135		08/29/2023	09/08/2023	-24.82
632	08/29/2023	15147	LOWES CREDIT SERVICES	066 MHS Theatre Prop Materials		-26.43
066 MHS TheatreGallons of Paint		066-1000-619-100-0000-000-705		08/29/2023	09/08/2023	-26.43
634	08/29/2023	14462	Amazon Capital Services Inc.	412 - Cox Classroom Supplies		-44.40
314/Classroom Supplies						

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 667, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
		412-1000-681-314-8400-000-705		08/29/2023	09/13/2023	-44.40
636	08/29/2023	10702	OKLAHOMA DEPT OF CAREER & TECH	412 - Kain Classroom Textbooks		-538.70
314/Textbooks		412-1000-641-314-8400-000-705		08/29/2023	09/19/2023	-538.70
650	09/01/2023	64184	LEXIA LEARNING SYSTEMS LLC	367 LETRS Growth for RSA		-250.00
LETRS Participant Materials Bundle (Print + License) Version 3E, Volume 1, 1 Year		367-1000-641-441-1050-000-105		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-110		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-115		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-120		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-125		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-135		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-150		09/01/2023	09/19/2023	-31.25
		367-1000-641-441-1050-000-155		09/01/2023	09/19/2023	-31.25
661	09/01/2023	67150	WEST COAST PUBLISHING	MHS/Debate access for Teague		33.50
Increase to po# 661Processing fee		002-1000-641-100-4000-000-705		10/03/2023		33.50
				Non-Payroll Total:		**$3,856.69**
				Payroll Total:		**$0.00**
				Report Total:		**$3,856.69**

Project Totals

002	Site General Budget	-2,910.68
012	Public Relations	-279.00
014	Business Office	-166.92
015	Insurance Policies	10,816.00
023	Child Nutrition	-205.00
025	Technology	1,000.00
051	Federal Programs	50.00
065	Educational Services	-164.89
066	Fine Arts	-533.70
333	STATE TEXTBOOK	-49.34
367	READING SUFFICIENCY ACT	-250.00
412	VOCATIONAL PRGMS INCENTIVE	-1,670.18
421	CARL PERKINS-SECONDARY	-1,830.36
572	PART A, ENGLISH LANGUAGE....	50.76

Unit Totals

050	District Wide	11,110.19
105	Mustang Elem	-28.07
110	Valley Elem	-28.07
115	Lakehoma Elem	-28.08
120	Trails Elem	-2.70
125	Creek Elem	-42.08
135	Centennial Elem	-88.30
145	Canyon Ridge Int	-110.00
150	Prairie View Elem	-28.08
155	Riverwood Elem	-137.64
505	Mustang Middle	-581.96
525	Central Middle	-121.76

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 667, Include Negative Changes: True

705	Mustang High	-6,056.76

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 129, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
37	07/11/2023	10070	Allied Glass Inc.	032-Repair Broken Glass		-62.50
Repair the broken glass at the HS Football Stadium press box		032-2620-438-000-0000-000-705		07/11/2023	09/05/2023	-62.50
38	07/11/2023	10064	All Season Building Supply Co Inc	032-Blanket for Parts and Supplies		2,500.00
Blanket PO to purchase misc parts/supplies for the Gen Maintenance Dept		032-2620-618-000-0000-000-053		07/11/2023	09/28/2023	-266.72
		032-2620-618-000-0000-000-053		09/28/2023		391.12
		032-2620-618-000-0000-000-053		09/28/2023		2,305.56
		032-2620-618-000-0000-000-053		09/28/2023		70.04
42	07/11/2023	16859	O'REILLY AUTO PARTS	037-Blanket PO for parts and supplies		4,000.00
Blanket PO for parts and supplies of the white fleet		037-2620-618-000-0000-000-053		07/11/2023	09/28/2023	-545.50
		037-2620-618-000-0000-000-053		09/28/2023		85.71
		037-2620-618-000-0000-000-053		09/28/2023		135.25
		037-2620-618-000-0000-000-053		09/28/2023		4,324.54
70	07/19/2023	18862	ATWOOD DISTRIBUTING, LP	032-Chemicals/maintenance supplies		1,500.00
Purchase chemicals for the grounds crews to spray weeds in parking lots and other areas around the district		032-2620-618-000-0000-000-050		07/19/2023	09/20/2023	-509.78
		032-2620-618-000-0000-000-050		09/20/2023		2,009.78
72	07/19/2023	62873	Classic Paper Supply, Inc.	034-Blanket for Equip Parts/Repair		3,000.00
Squeegees, hoses, repair parts for CV30/38 vacs etc		034-2620-618-000-0000-000-050		07/19/2023	10/03/2023	-1,842.39
		034-2620-618-000-0000-000-050		10/03/2023		4,842.39
90	07/28/2023	60932	ES2, INC	036-Blanket for Misc parts/supplies		3,000.00
036-Blanket PO for misc parts/supplies for DW HVAC issues		036-2620-655-000-0000-000-050		07/28/2023	09/29/2023	-1,033.00
		036-2620-655-000-0000-000-050		09/29/2023		672.00
		036-2620-655-000-0000-000-050		09/29/2023		3,361.00
97	08/02/2023	64132	UNITED MECHANICAL SERVICE, INC	036-leak check the VRF at MB front office		-3,769.08
036-This purchase order is for a leak check on the VRF in the front office at Meadow Brook Intermediate		036-2620-438-000-0000-000-160		08/02/2023	09/27/2023	-3,769.08
102	08/03/2023	63606	MEARES MECHANICAL LLC	036-Blanket PO for Service/Repairs DW		7,500.00
036-Blanket PO for service and repairs district wide		036-2620-438-000-0000-000-050		08/03/2023	09/13/2023	-3,100.00
		036-2620-438-000-0000-000-050		09/13/2023		10,600.00
104	08/10/2023	66579	Alen Corporation	036-Purchase two air filters		-29.70
036-Purchase two Alen 75i BreatheSmart Filters. True HEPA-Pure Sense AM (B7-Pure) air filters		036-2620-651-000-0000-000-000		08/10/2023	09/27/2023	-29.70

Non-Payroll Total:	**$17,638.72**
Payroll Total:	**$0.00**
Report Total:	**$17,638.72**

Project Totals

032	Building & Grounds	3,937.50
034	Custodial	3,000.00
036	Licensed Trades	6,701.22
037	White Fleet	4,000.00

Unit Totals

000	PAYROLL ALLOCATED	-29.70

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 129, Include Negative Changes: True

050	District Wide	15,000.00
053	Open	6,500.00
160	Meadow Brook Int	-3,769.08
705	Mustang High	-62.50

Mustang Public Schools

Change Order Listing

Options: Fund(s): 33-2023 Recurring, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 31, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
5	07/31/2023	23578	BIG WEB APPS	025- WORKORDERS		-6,681.35
1 YEAR AGREEMENT WORKORDER SYSTEM		025-2230-653-000-0000-000-050		08/03/2023	09/11/2023	-6,681.35
23	08/24/2023	15890	STREETS	036-EC Compressor replacement		1,000.00
036-This purchase order is for labor to install the 45 ton compressor at the Event Center, the compressor is under warranty and it is to expires 8/29/23		036-2620-453-000-0000-000-705		08/24/2023	09/28/2023	-6,668.60
		036-2620-453-000-0000-000-705		09/28/2023		7,668.60

Non-Payroll Total:	**($5,681.35)**
Payroll Total:	**$0.00**
Report Total:	**($5,681.35)**

Project Totals

025	Technology	-6,681.35
036	Licensed Trades	1,000.00

Unit Totals

050	District Wide	-6,681.35
705	Mustang High	1,000.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 34-2012 Recurring, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 128, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
1	07/01/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	062-MMS Spanish Textbooks		-12.54
Shipping and Handling		062-1000-641-100-3100-000-505		07/01/2023	09/05/2023	-12.54
2	07/01/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	062-MNMS Spanish Textbooks		-12.54
Shipping and Handline		062-1000-641-100-3100-000-510		07/01/2023	09/05/2023	-12.54
3	07/01/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	062-MCMS Spanish Textbooks		-12.54
Shipping and Handling		062-1000-641-100-3100-000-525		07/01/2023	09/05/2023	-12.54
13	07/03/2023	21595	MA & Architecture LLC	089-Secuity Corridor Survey		-2,000.00
089-Elementary Security Corridor Land Survey at Mustang Elementary (SRB Civil Engineering)		089-2620-450-000-0000-000-105		07/03/2023	10/02/2023	-2,000.00
29	07/10/2023	13803	THOMPSON SCHOOL BK.DEPOSITORY	062 Elem Math Growth 23-24		-162.11
Shipping / Price Increase		062-1000-641-100-1050-000-110		07/10/2023	09/18/2023	-162.11
50	07/18/2023	14462	Amazon Capital Services Inc.	089-File Cabinets & Desks		800.98
089-Increase to PO#2024-34-50		089-2120-651-000-0000-000-705		09/07/2023		800.98
65	07/19/2023	67961	Joshua A Abbott	037-Repair overhead door at the HVAC Shop		2,000.00
Overhead door repairs		037-2620-438-000-0000-000-050		07/19/2023	09/13/2023	-43.50
		037-2620-438-000-0000-000-050		09/13/2023		314.50
		037-2620-438-000-0000-000-050		09/13/2023		1,729.00
105	08/10/2023	23595	Sweetwater Sound Holdings, LLC	061 - Percussion Instruments		-6,175.44
061 - Percussion Instruments Based on Quote		061-1000-655-900-0000-000-705		08/10/2023	09/12/2023	-6,175.44
107	08/10/2023	11059	Blick Art Materials, LLC	064-MHS Art Cabinets		-500.00
064 Diversified spaces Paper/Drawing Board Storage Cabinet		064-1000-651-100-2800-000-705		08/10/2023	09/18/2023	-500.00
116	08/16/2023	63606	MEARES MECHANICAL LLC	089-Replace Compressor on High School Freezer		-200.00
089-Replace Compressor on High School Freezer, check charge and verify operation		089-2620-438-000-0000-000-705		08/16/2023	09/06/2023	-200.00
119	08/18/2023	11059	Blick Art Materials, LLC	064-Kiln Ventilation Items MNMS		-5.00
Swinging Wall Bracket Assembly For 22", 27", 32" & 37" Hoods		064-1000-651-100-0000-000-510		08/18/2023	09/26/2023	-5.00
123	08/30/2023	14462	Amazon Capital Services Inc.	064 MHS Teacher Class Supply (Tilley)		-66.12
064 Elmo 1379 Model TT-12W STEM-CAM Visual Presenter, Document Camera with 192x Zoom (12x Optical + 16x Digital), 1/2.3" CMOS Sensor, 3.4 Megapixel, 30 Fps, HDMI in & Out, RGB, USB, Ethernet, Wi-Fi		064-1000-653-100-2800-000-705		08/30/2023	09/18/2023	-66.12
124	08/30/2023	14462	Amazon Capital Services Inc.	064 MHS New Art Teacher Printer		-50.00
Epson® Workforce® Pro WF-4820 Wireless Color Inkjet All-In-One Printer, Black, Large		064-1000-653-100-2800-000-705		08/30/2023	09/07/2023	-50.00
125	08/31/2023	13524	SMART TECHNOLOGIES, INC.	099 RW Expansion Quote 7605886		-5,675.25
2023-34-368Mohawk CAT 6 PVC Cable		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-2,415.00
Leviton CAT 6 Jack		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-684.00
Leviton-Face Plate		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-15.00
Leviton 48 Port Patch Panel		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-61.25
Smart Tech Pathways		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-600.00
Smart Tech Labor to install cat6 cables		099-2230-653-000-0000-000-155		08/31/2023	09/27/2023	-1,900.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 34-2012 Recurring, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/5/2023 - 10/3/2023, PO Range: 1 - 128, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
126	08/31/2023	63606	MEARES MECHANICAL LLC	089 Freezer Door Repair		-7,500.00
2023-34-371089- Install freezer door and door frame over existing door opening. Hook up electrical and seal at Creek Elementary		089-2620-438-000-0000-000-125		08/31/2023	09/14/2023	-7,500.00
127	08/31/2023	12794	OKLAHOMA ROOFING & SHEET METAL	083 Re-Roof MEC		-461,079.05
2023-34-377083 Fees for re-roof at Mustang Education Center		083-2620-523-000-0000-000-130		08/31/2023	09/12/2023	-236,262.15
		083-2620-523-000-0000-000-130		08/31/2023	09/27/2023	-224,816.90
				Non-Payroll Total:		**($480,649.61)**
				Payroll Total:		**$0.00**
				Report Total:		**($480,649.61)**

Project Totals

037	White Fleet	2,000.00
061	Band	-6,175.44
062	Curriculum - Not 333	-199.73
064	Fine Arts	-621.12
083	Roof Repair/Replacement	-461,079.05
089	General Operations	-8,899.02
099	CFO Special Projects	-5,675.25

Unit Totals

050	District Wide	2,000.00
105	Mustang Elem	-2,000.00
110	Valley Elem	-162.11
125	Creek Elem	-7,500.00
130	MEC-PreK	-461,079.05
155	Riverwood Elem	-5,675.25
505	Mustang Middle	-12.54
510	North Middle	-17.54
525	Central Middle	-12.54
705	Mustang High	-6,190.58

MUSTANG SCHOOLS - TREASURER'S REPORT
As of September 30, 2023

GOVERNMENTAL FUNDS			
Bank Statements			
	Bank of Oklahoma Revenue Account	$	2,778,294.96
	Goldman Sachs General Fund Investment Account	$	10,157,368.85
	Goldman Sachs Sinking Fund Investment Account	$	11,478,217.48
	Bank of Oklahoma Sinking Fund Treasuries		**Matured**
	Subtotal	**$**	**24,413,881.29**
	Bank of Oklahoma Expenditure Account	$	-
Total - Governmental Funds		**$**	**24,413,881.29**

ACTIVITY FUNDS			
Bank Statements			
	Bank of Oklahoma	$	190,667.53
	Goldman Sachs Activity Fund Investment Account	$	4,078,542.39
	Subtotal		
	All America Bank Certificates of Deposit	$	250,000.00
Total - Activity Fund		**$**	**4,519,209.92**

OTHER FUNDS			
	Commerce Bank - Governmental Revenue Share	$	91,143.21
	Commerce Bank - Activity Revenue Share	$	23,675.32

TOTAL ASSETS	$ 29,047,909.74

GOVERNMENTAL FUND CASH BALANCES			
	Fund 11 - General Fund	$	5,148,616.83
	Fund 21 - Building Fund	$	726,311.26
	Fund 33	$	1,167,576.28
	Fund 34 - 2017 Bond	$	4,599,997.50
	Fund 38 - Transportation Bond	$	-
	Fund 41 - Sinking Fund	$	11,478,217.48
	Fund 86 - Insurance Recoveries	$	1,293,161.94

MONTHLY PAYROLL			
	Total Payroll	$	8,634,070.19

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General						
Series - 1000						
Source - 1110 Ad Valorem Current Year	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1120 Ad Valorem Prior Years	$0.00	$445,163.20	$0.00	$445,163.20	N/A	$97,641.31
Source - 1310 Interest Earnings	$0.00	$7,753.64	$0.00	$7,753.64	N/A	$3,228.42
Source - 1312 Goldman Sachs Interest	$0.00	$349,545.43	$0.00	$349,545.43	N/A	$52,911.91
Source - 1352 Unapportioned Interest	$0.00	$1,849.38	$0.00	$1,849.38	N/A	$1,176.59
Source - 1590 Misc Reimbursements	$0.00	$149,028.93	$0.00	$149,028.93	N/A	$65,000.00
Source - 1620 Community Service	$0.00	$3,910.00	$0.00	$3,910.00	N/A	$0.00
Source - 1680 Refund of PY Expense	$0.00	$17,197.78	$0.00	$17,197.78	N/A	$11,048.08
Source - 1794 Commodity Rebate	$0.00	$1,630.50	$0.00	$1,630.50	N/A	$1,630.50
Series - 1000 Total	**$0.00**	**$976,078.86**	**$0.00**	**$976,078.86**	**N/A**	**$232,636.81**
Series - 2000						
Source - 2100 County 4 Mill Tax	$0.00	$48,706.06	$0.00	$48,706.06	N/A	$13,618.22
Source - 2200 County Mortgage Tax	$0.00	$166,276.43	$0.00	$166,276.43	N/A	$50,793.25
Series - 2000 Total	**$0.00**	**$214,982.49**	**$0.00**	**$214,982.49**	**N/A**	**$64,411.47**
Series - 3000						
Source - 3110 Gross Production	$0.00	$1,096,483.94	$0.00	$1,096,483.94	N/A	$366,883.35
Source - 3120 Motor Vehicle	$0.00	$1,102,750.47	$0.00	$1,102,750.47	N/A	$518,955.84
Source - 3130 Rural Electric	$0.00	$47,226.36	$0.00	$47,226.36	N/A	$18,406.64
Source - 3140 State School Land	$0.00	$442,071.74	$0.00	$442,071.74	N/A	$114,952.34
Source - 3150 Vehicle Tax Stamp	$0.00	$2,235.51	$0.00	$2,235.51	N/A	$537.20
Source - 3210 State Aid	$0.00	$8,676,815.43	$0.00	$8,676,815.43	N/A	$4,338,407.71
Source - 3250 Flex Benefit Allowance	$0.00	$1,697,191.01	$0.00	$1,697,191.01	N/A	$877,911.68
Source - 3420 State Textbook	$0.00	$859,446.13	$0.00	$859,446.13	N/A	$0.00
Source - 3811 Career Tech Salary	$0.00	$5,940.00	$0.00	$5,940.00	N/A	$5,940.00
Source - 3812 Career Tech Program	$0.00	$73,562.00	$0.00	$73,562.00	N/A	$73,562.00
Series - 3000 Total	**$0.00**	**$14,003,722.59**	**$0.00**	**$14,003,722.59**	**N/A**	**$6,315,556.76**
Series - 4000						
Source - 4210 Title I/Part A	$0.00	$209,590.78	$0.00	$209,590.78	N/A	$0.00
Source - 4271 Title II Part A	$0.00	$32,788.27	$0.00	$32,788.27	N/A	$0.00
Source - 4310 IDEA Part B	$0.00	$54,499.65	$0.00	$54,499.65	N/A	$0.00
Source - 4442 Title IV Student Supp	$0.00	$6,438.59	$0.00	$6,438.59	N/A	$0.00
Source - 4689 Other Misc Fed Rev	$0.00	$17,575.46	$0.00	$17,575.46	N/A	$7,680.73
Source - 4705 Supply Chain Assist	$0.00	$318,440.27	$0.00	$318,440.27	N/A	$318,440.27
Source - 4710 Federal Lunch	$0.00	$267,733.32	$0.00	$267,733.32	N/A	$267,733.32
Source - 4720 Federal Breakfast	$0.00	$60,657.88	$0.00	$60,657.88	N/A	$60,657.88
Source - 4821 Carl Perkins	$0.00	$2,833.64	$0.00	$2,833.64	N/A	$0.00
Series - 4000 Total	**$0.00**	**$970,557.86**	**$0.00**	**$970,557.86**	**N/A**	**$654,512.20**
Series - 5000						
Source - 5160 Activity Fund Reimb	$0.00	$361,317.18	$0.00	$361,317.18	N/A	$360,220.00
Source - 5600 Correcting Entry	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Series - 5000 Total	**$0.00**	**$361,317.18**	**$0.00**	**$361,317.18**	**N/A**	**$360,220.00**
Fund - 11 11-General Total	**$0.00**	**$16,526,658.98**	**$0.00**	**$16,526,658.98**	**N/A**	**$7,627,337.24**
Report Total	**$0.00**	**$16,526,658.98**	**$0.00**	**$16,526,658.98**	**N/A**	**$7,627,337.24**

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 800 Athletics							
505 Mustang Middle	$8,888.92	$300.00	$0.00	$0.00	$9,188.92	$0.00	$9,188.92
510 North Middle	$2,699.90	$0.00	$0.00	$0.00	$2,699.90	$500.00	$2,199.90
525 Central Middle	$6,799.00	$0.00	$0.00	$0.00	$6,799.00	$0.00	$6,799.00
705 Mustang High	$242,490.64	$4,020.00	$0.00	$8,515.17	$237,995.47	$45,629.83	$192,365.64
Total Program - 800 Athletics	**$260,878.46**	**$4,320.00**	**$0.00**	**$8,515.17**	**$256,683.29**	**$46,129.83**	**$210,553.46**
Program - 801 Baseball							
705 Mustang High	($6,219.50)	$0.00	$0.00	$247.44	($6,466.94)	$1,237.20	($7,704.14)
Total Program - 801 Baseball	**($6,219.50)**	**$0.00**	**$0.00**	**$247.44**	**($6,466.94)**	**$1,237.20**	**($7,704.14)**
Program - 802 Basketball - General							
525 Central Middle	$0.00	$1,415.27	$0.00	$0.00	$1,415.27	$0.00	$1,415.27
705 Mustang High	$0.00	$0.00	$0.00	$5,047.78	($5,047.78)	$0.00	($5,047.78)
Total Program - 802 Basketball - General	**$0.00**	**$1,415.27**	**$0.00**	**$5,047.78**	**($3,632.51)**	**$0.00**	**($3,632.51)**
Program - 803 Basketball - Boys							
705 Mustang High	($549.00)	$0.00	$0.00	$0.00	($549.00)	$0.00	($549.00)
Total Program - 803 Basketball - Boys	**($549.00)**	**$0.00**	**$0.00**	**$0.00**	**($549.00)**	**$0.00**	**($549.00)**
Program - 804 Basketball - Girls							
705 Mustang High	($1,849.00)	$0.00	$0.00	$0.00	($1,849.00)	$0.00	($1,849.00)
Total Program - 804 Basketball - Girls	**($1,849.00)**	**$0.00**	**$0.00**	**$0.00**	**($1,849.00)**	**$0.00**	**($1,849.00)**
Program - 806 Cross Country - General							
505 Mustang Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$715.00	($715.00)
510 North Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	($1,200.00)
525 Central Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$240.00	($240.00)
705 Mustang High	($4,871.32)	$0.00	$0.00	$2,280.40	($7,151.72)	$7,422.25	($14,573.97)
Total Program - 806 Cross Country - General	**($4,871.32)**	**$0.00**	**$0.00**	**$2,280.40**	**($7,151.72)**	**$9,577.25**	**($16,728.97)**
Program - 807 Cross Country - Boys							
505 Mustang Middle	$0.00	$0.00	$0.00	$180.00	($180.00)	$100.00	($280.00)
Total Program - 807 Cross Country - Boys	**$0.00**	**$0.00**	**$0.00**	**$180.00**	**($180.00)**	**$100.00**	**($280.00)**
Program - 808 Cross Country - Girls							
505 Mustang Middle	$0.00	$0.00	$0.00	$200.00	($200.00)	$0.00	($200.00)
Total Program - 808 Cross Country - Girls	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**($200.00)**	**$0.00**	**($200.00)**
Program - 809 Football							
050 District Wide	$1,450.00	$0.00	$0.00	$0.00	$1,450.00	$0.00	$1,450.00
505 Mustang Middle	$0.00	$5,767.75	$0.00	$1,300.00	$4,467.75	$2,200.00	$2,267.75
510 North Middle	$0.00	$4,823.00	$0.00	$440.00	$4,383.00	$1,660.00	$2,723.00
525 Central Middle	$0.00	$8,523.16	$0.00	$1,580.00	$6,943.16	$940.00	$6,003.16
705 Mustang High	$10,034.55	$87,371.82	$0.00	$19,788.28	$77,618.09	$26,328.32	$51,289.77
Total Program - 809 Football	**$11,484.55**	**$106,485.73**	**$0.00**	**$23,108.28**	**$94,862.00**	**$31,128.32**	**$63,733.68**
Program - 810 Golf - General							
705 Mustang High	($987.98)	$0.00	$0.00	$0.00	($987.98)	$0.00	($987.98)
Total Program - 810 Golf - General	**($987.98)**	**$0.00**	**$0.00**	**$0.00**	**($987.98)**	**$0.00**	**($987.98)**
Program - 814 Soccer - General							
705 Mustang High	($1,201.28)	$0.00	$0.00	$908.00	($2,109.28)	$9,863.18	($11,972.46)
Total Program - 814 Soccer - General	**($1,201.28)**	**$0.00**	**$0.00**	**$908.00**	**($2,109.28)**	**$9,863.18**	**($11,972.46)**
Program - 815 Soccer - Boys							
705 Mustang High	($549.00)	$0.00	$0.00	$0.00	($549.00)	$0.00	($549.00)
Total Program - 815 Soccer - Boys	**($549.00)**	**$0.00**	**$0.00**	**$0.00**	**($549.00)**	**$0.00**	**($549.00)**
Program - 816 Soccer - Girls							
705 Mustang High	($549.00)	$0.00	$0.00	$0.00	($549.00)	$9,392.21	($9,941.21)
Total Program - 816 Soccer - Girls	**($549.00)**	**$0.00**	**$0.00**	**$0.00**	**($549.00)**	**$9,392.21**	**($9,941.21)**
Program - 817 Softball							
505 Mustang Middle	($530.00)	$1,441.50	$0.00	$680.00	$231.50	$1,540.00	($1,308.50)
510 North Middle	$0.00	$1,709.75	$0.00	$1,530.00	$179.75	$270.00	($90.25)
525 Central Middle	($157.50)	$165.00	$0.00	$452.50	($445.00)	$940.00	($1,385.00)
705 Mustang High	($3,857.25)	$1,090.00	$0.00	$2,154.67	($4,921.92)	$11,387.43	($16,309.35)
Total Program - 817 Softball	**($4,544.75)**	**$4,406.25**	**$0.00**	**$4,817.17**	**($4,955.67)**	**$14,137.43**	**($19,093.10)**

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
Program - 818 Swimming - General							
505 Mustang Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	($2,500.00)
705 Mustang High	$0.00	$0.00	$0.00	$720.00	($720.00)	$8,580.00	($9,300.00)
Total Program - 818 Swimming - General	**$0.00**	**$0.00**	**$0.00**	**$720.00**	**($720.00)**	**$11,080.00**	**($11,800.00)**
Program - 821 Tennis - General							
705 Mustang High	$0.00	$0.00	$0.00	$117.15	($117.15)	$234.30	($351.45)
Total Program - 821 Tennis - General	**$0.00**	**$0.00**	**$0.00**	**$117.15**	**($117.15)**	**$234.30**	**($351.45)**
Program - 826 Track - Boys							
705 Mustang High	($3.00)	$0.00	$0.00	$2,054.00	($2,057.00)	$28,283.15	($30,340.15)
Total Program - 826 Track - Boys	**($3.00)**	**$0.00**	**$0.00**	**$2,054.00**	**($2,057.00)**	**$28,283.15**	**($30,340.15)**
Program - 827 Volleyball							
505 Mustang Middle	($140.00)	$1,476.00	$0.00	$720.00	$616.00	$740.00	($124.00)
510 North Middle	$0.00	$1,900.25	$0.00	$760.00	$1,140.25	$1,440.00	($299.75)
525 Central Middle	$0.00	$440.00	$0.00	$550.00	($110.00)	$250.00	($360.00)
705 Mustang High	$1,822.00	$4,389.35	$0.00	$580.00	$5,631.35	$7,096.78	($1,465.43)
Total Program - 827 Volleyball	**$1,682.00**	**$8,205.60**	**$0.00**	**$2,610.00**	**$7,277.60**	**$9,526.78**	**($2,249.18)**
Program - 828 Wrestling - General							
705 Mustang High	$0.00	$0.00	$0.00	$2,303.50	($2,303.50)	$629.04	($2,932.54)
Total Program - 828 Wrestling - General	**$0.00**	**$0.00**	**$0.00**	**$2,303.50**	**($2,303.50)**	**$629.04**	**($2,932.54)**
Program - 830 Wrestling - Girls							
705 Mustang High	$0.00	$470.00	$0.00	$0.00	$470.00	$0.00	$470.00
Total Program - 830 Wrestling - Girls	**$0.00**	**$470.00**	**$0.00**	**$0.00**	**$470.00**	**$0.00**	**$470.00**
Total Project - 801 Gate Revenue	**$252,721.18**	**$125,302.85**	**$0.00**	**$53,108.89**	**$324,915.14**	**$171,318.69**	**$153,596.45**
Project - 803 Sponsorships/Donations							
Program - 800 Athletics							
705 Mustang High	$241,786.29	$3,479.82	$0.00	$35,246.59	$210,019.52	$30,404.35	$179,615.17
Total Program - 800 Athletics	**$241,786.29**	**$3,479.82**	**$0.00**	**$35,246.59**	**$210,019.52**	**$30,404.35**	**$179,615.17**
Program - 801 Baseball							
705 Mustang High	($4,299.69)	$0.00	$0.00	$0.00	($4,299.69)	$5,410.00	($9,709.69)
Total Program - 801 Baseball	**($4,299.69)**	**$0.00**	**$0.00**	**$0.00**	**($4,299.69)**	**$5,410.00**	**($9,709.69)**
Program - 806 Cross Country - General							
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	($200.00)
Total Program - 806 Cross Country - General	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**($200.00)**
Program - 809 Football							
705 Mustang High	$1,185.00	$120.00	$0.00	$10,505.49	($9,200.49)	$14,545.91	($23,746.40)
Total Program - 809 Football	**$1,185.00**	**$120.00**	**$0.00**	**$10,505.49**	**($9,200.49)**	**$14,545.91**	**($23,746.40)**
Program - 814 Soccer - General							
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$7,630.00	($7,630.00)
Total Program - 814 Soccer - General	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,630.00**	**($7,630.00)**
Program - 815 Soccer - Boys							
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$2,300.14	($2,300.14)
Total Program - 815 Soccer - Boys	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,300.14**	**($2,300.14)**
Program - 816 Soccer - Girls							
705 Mustang High	$0.00	$0.00	$0.00	$826.84	($826.84)	$12.98	($839.82)
Total Program - 816 Soccer - Girls	**$0.00**	**$0.00**	**$0.00**	**$826.84**	**($826.84)**	**$12.98**	**($839.82)**
Program - 817 Softball							
705 Mustang High	($630.00)	$0.00	$0.00	$2,409.00	($3,039.00)	$10,364.85	($13,403.85)
Total Program - 817 Softball	**($630.00)**	**$0.00**	**$0.00**	**$2,409.00**	**($3,039.00)**	**$10,364.85**	**($13,403.85)**
Program - 826 Track - Boys							
705 Mustang High	$0.00	$1,000.00	$0.00	$6,735.96	($5,735.96)	$1,854.12	($7,590.08)
Total Program - 826 Track - Boys	**$0.00**	**$1,000.00**	**$0.00**	**$6,735.96**	**($5,735.96)**	**$1,854.12**	**($7,590.08)**
Program - 827 Volleyball							
705 Mustang High	$0.00	$0.00	$0.00	$800.00	($800.00)	$1,600.00	($2,400.00)
Total Program - 827 Volleyball	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**($800.00)**	**$1,600.00**	**($2,400.00)**
Program - 828 Wrestling - General							
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900.00	($1,900.00)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Sponsorships/Donations							
Program - 828 Wrestling - General							
Total Program - 828 Wrestling - General	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,900.00**	**($1,900.00)**
Total Project - 803 Sponsorships/Donations	**$238,041.60**	**$4,599.82**	**$0.00**	**$56,523.88**	**$186,117.54**	**$76,222.35**	**$109,895.19**
Project - 805 Central Middle School							
Program - 800 Athletics							
525 Central Middle	$46,135.71	$6,402.00	$0.00	$4,255.65	$48,282.06	$5,834.54	$42,447.52
Total Program - 800 Athletics	**$46,135.71**	**$6,402.00**	**$0.00**	**$4,255.65**	**$48,282.06**	**$5,834.54**	**$42,447.52**
Program - 805 Cheer							
525 Central Middle	$0.00	$0.00	$0.00	$5,421.00	($5,421.00)	$0.00	($5,421.00)
Total Program - 805 Cheer	**$0.00**	**$0.00**	**$0.00**	**$5,421.00**	**($5,421.00)**	**$0.00**	**($5,421.00)**
Program - 940 Staff Expenses							
525 Central Middle	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$40.00
Total Program - 940 Staff Expenses	**$40.00**	**$0.00**	**$0.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**
Total Project - 805 Central Middle School	**$46,175.71**	**$6,402.00**	**$0.00**	**$9,676.65**	**$42,901.06**	**$5,834.54**	**$37,066.52**
Project - 806 North Middle School							
Program - 800 Athletics							
510 North Middle	$28,271.65	$3,222.67	$0.00	$5,231.20	$26,263.12	$19,453.50	$6,809.62
Total Program - 800 Athletics	**$28,271.65**	**$3,222.67**	**$0.00**	**$5,231.20**	**$26,263.12**	**$19,453.50**	**$6,809.62**
Program - 940 Staff Expenses							
510 North Middle	$5,890.00	$13,470.00	$0.00	$0.00	$19,360.00	$0.00	$19,360.00
Total Program - 940 Staff Expenses	**$5,890.00**	**$13,470.00**	**$0.00**	**$0.00**	**$19,360.00**	**$0.00**	**$19,360.00**
Total Project - 806 North Middle School	**$34,161.65**	**$16,692.67**	**$0.00**	**$5,231.20**	**$45,623.12**	**$19,453.50**	**$26,169.62**
Project - 807 South Middle School							
Program - 800 Athletics							
505 Mustang Middle	$33,182.23	$16,259.90	$0.00	$2,115.82	$47,326.31	$5,008.76	$42,317.55
Total Program - 800 Athletics	**$33,182.23**	**$16,259.90**	**$0.00**	**$2,115.82**	**$47,326.31**	**$5,008.76**	**$42,317.55**
Program - 802 Basketball - General							
505 Mustang Middle	$0.00	$0.00	$0.00	$797.85	($797.85)	$0.00	($797.85)
Total Program - 802 Basketball - General	**$0.00**	**$0.00**	**$0.00**	**$797.85**	**($797.85)**	**$0.00**	**($797.85)**
Program - 805 Cheer							
505 Mustang Middle	$0.00	$0.00	$0.00	$516.78	($516.78)	$0.00	($516.78)
Total Program - 805 Cheer	**$0.00**	**$0.00**	**$0.00**	**$516.78**	**($516.78)**	**$0.00**	**($516.78)**
Program - 817 Softball							
505 Mustang Middle	$0.00	$0.00	$0.00	$210.00	($210.00)	$17.50	($227.50)
Total Program - 817 Softball	**$0.00**	**$0.00**	**$0.00**	**$210.00**	**($210.00)**	**$17.50**	**($227.50)**
Program - 827 Volleyball							
505 Mustang Middle	$0.00	$0.00	$0.00	$234.54	($234.54)	$0.00	($234.54)
Total Program - 827 Volleyball	**$0.00**	**$0.00**	**$0.00**	**$234.54**	**($234.54)**	**$0.00**	**($234.54)**
Total Project - 807 South Middle School	**$33,182.23**	**$16,259.90**	**$0.00**	**$3,874.99**	**$45,567.14**	**$5,026.26**	**$40,540.88**
Project - 810 Athletic Trainer							
Program - 800 Athletics							
705 Mustang High	$27,082.79	$0.00	$0.00	$5,619.29	$21,463.50	$940.88	$20,522.62
Total Program - 800 Athletics	**$27,082.79**	**$0.00**	**$0.00**	**$5,619.29**	**$21,463.50**	**$940.88**	**$20,522.62**
Total Project - 810 Athletic Trainer	**$27,082.79**	**$0.00**	**$0.00**	**$5,619.29**	**$21,463.50**	**$940.88**	**$20,522.62**
Project - 811 Softball Booster							
Program - 800 Athletics							
705 Mustang High	$15,631.26	$0.00	$0.00	$0.00	$15,631.26	$0.00	$15,631.26
Total Program - 800 Athletics	**$15,631.26**	**$0.00**	**$0.00**	**$0.00**	**$15,631.26**	**$0.00**	**$15,631.26**
Program - 817 Softball							
705 Mustang High	($5,525.70)	$0.00	$0.00	$10,105.56	($15,631.26)	$0.00	($15,631.26)
Total Program - 817 Softball	**($5,525.70)**	**$0.00**	**$0.00**	**$10,105.56**	**($15,631.26)**	**$0.00**	**($15,631.26)**
Total Project - 811 Softball Booster	**$10,105.56**	**$0.00**	**$0.00**	**$10,105.56**	**$0.00**	**$0.00**	**$0.00**
Project - 901 District Administration							
Program - 900 Non Athletic Group							
050 District Wide	$182,171.97	$19,385.02	$0.00	$3,185.12	$198,371.87	$46,754.96	$151,616.91
105 Mustang Elem	$0.00	$0.00	$0.00	$415.00	($415.00)	$85.00	($500.00)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 901 District Administration							
Program - 900 Non Athletic Group							
155 Riverwood Elem	$3.50	$0.00	$0.00	$0.00	$3.50	$0.00	$3.50
705 Mustang High	$0.00	$0.00	$0.00	$4,104.00	($4,104.00)	$0.00	($4,104.00)
Total Program - 900 Non Athletic Group	**$182,175.47**	**$19,385.02**	**$0.00**	**$7,704.12**	**$193,856.37**	**$46,839.96**	**$147,016.41**
Program - 911 Bronco Club							
050 District Wide	$558,278.87	$0.00	$0.00	$360,000.00	$198,278.87	$0.00	$198,278.87
Total Program - 911 Bronco Club	**$558,278.87**	**$0.00**	**$0.00**	**$360,000.00**	**$198,278.87**	**$0.00**	**$198,278.87**
Total Project - 901 District Administration	**$740,454.34**	**$19,385.02**	**$0.00**	**$367,704.12**	**$392,135.24**	**$46,839.96**	**$345,295.28**
Project - 902 Child Nutrition							
Program - 700 ALL CHILD NUTRITION EXP/REV							
050 District Wide	($1,465.00)	$0.00	$0.00	$0.00	($1,465.00)	$0.00	($1,465.00)
105 Mustang Elem	($16.75)	$0.00	$0.00	$0.00	($16.75)	$0.00	($16.75)
110 Valley Elem	$0.00	$0.00	$0.00	$81.85	($81.85)	$0.00	($81.85)
115 Lakehoma Elem	($88.55)	$0.00	$0.00	$0.00	($88.55)	$0.00	($88.55)
120 Trails Elem	($200.00)	$0.00	$0.00	$0.00	($200.00)	$40.00	($240.00)
125 Creek Elem	$0.00	$0.00	$0.00	$42.10	($42.10)	$0.00	($42.10)
135 Centennial Elem	($118.65)	$0.00	$0.00	$139.50	($258.15)	$0.00	($258.15)
140 Horizon Int	($39.40)	$0.00	$0.00	$94.35	($133.75)	$0.00	($133.75)
145 Canyon Ridge Int	($11.85)	$0.00	$0.00	$0.00	($11.85)	$0.00	($11.85)
160 Meadow Brook Int	($84.75)	$0.00	$0.00	$16.65	($101.40)	$0.00	($101.40)
505 Mustang Middle	($77.35)	$0.00	$0.00	$0.00	($77.35)	$0.00	($77.35)
510 North Middle	$0.00	$0.00	$0.00	$85.35	($85.35)	$0.00	($85.35)
525 Central Middle	$0.00	$0.00	$0.00	$66.20	($66.20)	$0.00	($66.20)
705 Mustang High	($216.35)	$0.00	$0.00	$0.00	($216.35)	$0.00	($216.35)
Total Program - 700 ALL CHILD NUTRITION EXP/REV	**($2,318.65)**	**$0.00**	**$0.00**	**$526.00**	**($2,844.65)**	**$40.00**	**($2,884.65)**
Program - 900 Non Athletic Group							
050 District Wide	$276,199.40	$239,913.14	$0.00	$0.00	$516,112.54	$0.00	$516,112.54
120 Trails Elem	$100.00	$0.00	$0.00	$0.00	$100.00	$0.00	$100.00
Total Program - 900 Non Athletic Group	**$276,299.40**	**$239,913.14**	**$0.00**	**$0.00**	**$516,212.54**	**$0.00**	**$516,212.54**
Total Project - 902 Child Nutrition	**$273,980.75**	**$239,913.14**	**$0.00**	**$526.00**	**$513,367.89**	**$40.00**	**$513,327.89**
Project - 903 Community Ed							
Program - 111 KINDERGARTEN HALF DAY							
050 District Wide	$1,921.90	$0.00	$0.00	$0.00	$1,921.90	$0.00	$1,921.90
Total Program - 111 KINDERGARTEN HALF DAY	**$1,921.90**	**$0.00**	**$0.00**	**$0.00**	**$1,921.90**	**$0.00**	**$1,921.90**
Program - 800 Athletics							
705 Mustang High	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
Total Program - 800 Athletics	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$500.00**
Program - 910 Community Ed							
050 District Wide	$58,524.21	$8,102.30	$0.00	$11,235.33	$55,391.18	$3,514.30	$51,876.88
135 Centennial Elem	($1,361.50)	$0.00	$0.00	$0.00	($1,361.50)	$700.00	($2,061.50)
705 Mustang High	($11,220.65)	$0.00	$0.00	$438.27	($11,658.92)	$12,287.93	($23,946.85)
Total Program - 910 Community Ed	**$45,942.06**	**$8,102.30**	**$0.00**	**$11,673.60**	**$42,370.76**	**$16,502.23**	**$25,868.53**
Program - 911 Bronco Club							
050 District Wide	$159,252.75	$180,781.69	$0.00	$456.83	$339,577.61	$2,443.66	$337,133.95
105 Mustang Elem	($138.05)	$0.00	$0.00	$1,233.63	($1,371.68)	$3,564.92	($4,936.60)
110 Valley Elem	($138.05)	$0.00	$0.00	$1,598.12	($1,736.17)	$3,559.87	($5,296.04)
115 Lakehoma Elem	($137.99)	$0.00	$0.00	$1,281.66	($1,419.65)	$4,690.95	($6,110.60)
120 Trails Elem	($478.05)	$0.00	$0.00	$1,079.32	($1,557.37)	$3,593.23	($5,150.60)
125 Creek Elem	($138.05)	$0.00	$0.00	$1,089.66	($1,227.71)	$3,582.89	($4,810.60)
135 Centennial Elem	($1,044.33)	$0.00	$0.00	$945.80	($1,990.13)	$3,726.73	($5,716.86)
140 Horizon Int	($138.05)	$0.00	$0.00	$627.59	($765.64)	$3,147.21	($3,912.85)
145 Canyon Ridge Int	($138.05)	$0.00	$0.00	$525.98	($664.03)	$3,146.57	($3,810.60)
150 Prairie View Elem	($138.05)	$0.00	$0.00	$961.56	($1,099.61)	$3,710.99	($4,810.60)
155 Riverwood Elem	($138.05)	$0.00	$0.00	$1,159.78	($1,297.83)	$3,512.77	($4,810.60)
160 Meadow Brook Int	($138.04)	$0.00	$0.00	$556.80	($694.84)	$3,115.76	($3,810.60)

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 903 Community Ed							
Program - 911 Bronco Club							
Total Program - 911 Bronco Club	**$156,487.99**	**$180,781.69**	**$0.00**	**$11,516.73**	**$325,752.95**	**$41,795.55**	**$283,957.40**
Program - 912 Summer Bronco Club							
050 District Wide	$52,077.33	$0.00	$0.00	$0.00	$52,077.33	$0.00	$52,077.33
105 Mustang Elem	($8,003.53)	$0.00	$0.00	$242.45	($8,245.98)	$0.00	($8,245.98)
Total Program - 912 Summer Bronco Club	**$44,073.80**	**$0.00**	**$0.00**	**$242.45**	**$43,831.35**	**$0.00**	**$43,831.35**
Program - 913 Bronco Staff Days							
050 District Wide	$442.27	$1,914.71	$0.00	$0.00	$2,356.98	$100.00	$2,256.98
105 Mustang Elem	($616.00)	$0.00	$0.00	$234.00	($850.00)	$0.00	($850.00)
Total Program - 913 Bronco Staff Days	**($173.73)**	**$1,914.71**	**$0.00**	**$234.00**	**$1,506.98**	**$100.00**	**$1,406.98**
Total Project - 903 Community Ed	**$248,752.02**	**$190,798.70**	**$0.00**	**$23,666.78**	**$415,883.94**	**$58,397.78**	**$357,486.16**
Project - 904 Facility Rentals							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	($500.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**($500.00)**
Program - 100 REGULAR PROGRAMS							
050 District Wide	($24,114.15)	$0.00	$0.00	$0.00	($24,114.15)	$0.00	($24,114.15)
Total Program - 100 REGULAR PROGRAMS	**($24,114.15)**	**$0.00**	**$0.00**	**$0.00**	**($24,114.15)**	**$0.00**	**($24,114.15)**
Program - 900 Non Athletic Group							
050 District Wide	$94,795.33	$0.00	($30,816.55)	$932.93	$63,045.85	$367.57	$62,678.28
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	($5,000.00)
Total Program - 900 Non Athletic Group	**$94,795.33**	**$0.00**	**($30,816.55)**	**$932.93**	**$63,045.85**	**$5,367.57**	**$57,678.28**
Total Project - 904 Facility Rentals	**$70,681.18**	**$0.00**	**($30,816.55)**	**$932.93**	**$38,931.70**	**$5,867.57**	**$33,064.13**
Project - 905 PAC Rentals							
Program - 900 Non Athletic Group							
050 District Wide	$73,539.11	$5,042.50	($5,000.00)	$0.00	$73,581.61	$0.00	$73,581.61
Total Program - 900 Non Athletic Group	**$73,539.11**	**$5,042.50**	**($5,000.00)**	**$0.00**	**$73,581.61**	**$0.00**	**$73,581.61**
Total Project - 905 PAC Rentals	**$73,539.11**	**$5,042.50**	**($5,000.00)**	**$0.00**	**$73,581.61**	**$0.00**	**$73,581.61**
Project - 906 PAC Expenses							
Program - 900 Non Athletic Group							
050 District Wide	$522.00	$0.00	$5,000.00	$447.64	$5,074.36	$0.00	$5,074.36
705 Mustang High	$25,149.81	$0.00	$0.00	$2,646.45	$22,503.36	$11,561.30	$10,942.06
Total Program - 900 Non Athletic Group	**$25,671.81**	**$0.00**	**$5,000.00**	**$3,094.09**	**$27,577.72**	**$11,561.30**	**$16,016.42**
Total Project - 906 PAC Expenses	**$25,671.81**	**$0.00**	**$5,000.00**	**$3,094.09**	**$27,577.72**	**$11,561.30**	**$16,016.42**
Project - 907 Students in Need							
Program - 900 Non Athletic Group							
050 District Wide	$26,200.15	$286.00	$0.00	$0.00	$26,486.15	$0.00	$26,486.15
125 Creek Elem	$0.00	$0.00	$0.00	$982.79	($982.79)	$2.21	($985.00)
Total Program - 900 Non Athletic Group	**$26,200.15**	**$286.00**	**$0.00**	**$982.79**	**$25,503.36**	**$2.21**	**$25,501.15**
Total Project - 907 Students in Need	**$26,200.15**	**$286.00**	**$0.00**	**$982.79**	**$25,503.36**	**$2.21**	**$25,501.15**
Project - 908 Student on Account							
Program - 900 Non Athletic Group							
050 District Wide	$2,341.00	$4,697.16	$0.00	$0.00	$7,038.16	$0.00	$7,038.16
Total Program - 900 Non Athletic Group	**$2,341.00**	**$4,697.16**	**$0.00**	**$0.00**	**$7,038.16**	**$0.00**	**$7,038.16**
Total Project - 908 Student on Account	**$2,341.00**	**$4,697.16**	**$0.00**	**$0.00**	**$7,038.16**	**$0.00**	**$7,038.16**
Project - 909 Technology Reimbursements							
Program - 900 Non Athletic Group							
050 District Wide	$873.45	$0.00	$0.00	$0.00	$873.45	$0.00	$873.45
140 Horizon Int	$140.00	$0.00	$0.00	$0.00	$140.00	$0.00	$140.00
160 Meadow Brook Int	$350.00	$0.00	$0.00	$0.00	$350.00	$0.00	$350.00
505 Mustang Middle	$455.00	$0.00	$0.00	$0.00	$455.00	$0.00	$455.00
510 North Middle	$500.00	$35.00	$0.00	$0.00	$535.00	$0.00	$535.00
525 Central Middle	$397.00	$0.00	$0.00	$0.00	$397.00	$0.00	$397.00
705 Mustang High	$4,243.00	$140.00	$0.00	$0.00	$4,383.00	$0.00	$4,383.00
Total Program - 900 Non Athletic Group	**$6,958.45**	**$175.00**	**$0.00**	**$0.00**	**$7,133.45**	**$0.00**	**$7,133.45**

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 909 Technology Reimbursements							
Total Project - 909 Technology Reimbursements	**$6,958.45**	**$175.00**	**$0.00**	**$0.00**	**$7,133.45**	**$0.00**	**$7,133.45**
Project - 910 Transportation Invoices							
Program - 900 Non Athletic Group							
050 District Wide	$8,498.00	$1,848.00	$0.00	$226.86	$10,119.14	$523.14	$9,596.00
Total Program - 900 Non Athletic Group	**$8,498.00**	**$1,848.00**	**$0.00**	**$226.86**	**$10,119.14**	**$523.14**	**$9,596.00**
Total Project - 910 Transportation Invoices	**$8,498.00**	**$1,848.00**	**$0.00**	**$226.86**	**$10,119.14**	**$523.14**	**$9,596.00**
Project - 911 Operations							
Program - 900 Non Athletic Group							
050 District Wide	$3,668.83	$263.91	$0.00	$550.00	$3,382.74	$1,500.00	$1,882.74
Total Program - 900 Non Athletic Group	**$3,668.83**	**$263.91**	**$0.00**	**$550.00**	**$3,382.74**	**$1,500.00**	**$1,882.74**
Total Project - 911 Operations	**$3,668.83**	**$263.91**	**$0.00**	**$550.00**	**$3,382.74**	**$1,500.00**	**$1,882.74**
Project - 912 Student Services							
Program - 239 ALL SPEC. ED PRGMS							
050 District Wide	($167.18)	$0.00	$0.00	$0.00	($167.18)	$107.82	($275.00)
Total Program - 239 ALL SPEC. ED PRGMS	**($167.18)**	**$0.00**	**$0.00**	**$0.00**	**($167.18)**	**$107.82**	**($275.00)**
Program - 900 Non Athletic Group							
050 District Wide	$1,963.75	$0.00	$0.00	$0.00	$1,963.75	$0.00	$1,963.75
Total Program - 900 Non Athletic Group	**$1,963.75**	**$0.00**	**$0.00**	**$0.00**	**$1,963.75**	**$0.00**	**$1,963.75**
Program - 937 Spec Ed General							
050 District Wide	($90.58)	$0.00	$0.00	$0.00	($90.58)	$0.00	($90.58)
Total Program - 937 Spec Ed General	**($90.58)**	**$0.00**	**$0.00**	**$0.00**	**($90.58)**	**$0.00**	**($90.58)**
Total Project - 912 Student Services	**$1,705.99**	**$0.00**	**$0.00**	**$0.00**	**$1,705.99**	**$107.82**	**$1,598.17**
Project - 913 District Teacher of the Year							
Program - 900 Non Athletic Group							
050 District Wide	$3,000.00	$0.00	$0.00	$890.30	$2,109.70	$0.00	$2,109.70
125 Creek Elem	$0.00	$0.00	$0.00	$200.00	($200.00)	$0.00	($200.00)
Total Program - 900 Non Athletic Group	**$3,000.00**	**$0.00**	**$0.00**	**$1,090.30**	**$1,909.70**	**$0.00**	**$1,909.70**
Total Project - 913 District Teacher of the Year	**$3,000.00**	**$0.00**	**$0.00**	**$1,090.30**	**$1,909.70**	**$0.00**	**$1,909.70**
Project - 914 Transportation							
Program - 900 Non Athletic Group							
050 District Wide	$8,761.32	$6,210.00	$0.00	$0.00	$14,971.32	$0.00	$14,971.32
Total Program - 900 Non Athletic Group	**$8,761.32**	**$6,210.00**	**$0.00**	**$0.00**	**$14,971.32**	**$0.00**	**$14,971.32**
Total Project - 914 Transportation	**$8,761.32**	**$6,210.00**	**$0.00**	**$0.00**	**$14,971.32**	**$0.00**	**$14,971.32**
Project - 915 GF Textbook/Budgets							
Program - 900 Non Athletic Group							
050 District Wide	$61.00	$40.00	$0.00	$0.00	$101.00	$0.00	$101.00
705 Mustang High	$865.47	$0.00	$0.00	$0.00	$865.47	$0.00	$865.47
Total Program - 900 Non Athletic Group	**$926.47**	**$40.00**	**$0.00**	**$0.00**	**$966.47**	**$0.00**	**$966.47**
Total Project - 915 GF Textbook/Budgets	**$926.47**	**$40.00**	**$0.00**	**$0.00**	**$966.47**	**$0.00**	**$966.47**
Project - 916 Superintendent Expenses							
Program - 000 UNDISTRIBUTED EXPENDITURES							
050 District Wide	($40.00)	$0.00	$0.00	$195.97	($235.97)	$5,137.69	($5,373.66)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	**($40.00)**	**$0.00**	**$0.00**	**$195.97**	**($235.97)**	**$5,137.69**	**($5,373.66)**
Program - 900 Non Athletic Group							
050 District Wide	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
Total Program - 900 Non Athletic Group	**$7,000.00**	**$0.00**	**$0.00**	**$0.00**	**$7,000.00**	**$0.00**	**$7,000.00**
Total Project - 916 Superintendent Expenses	**$6,960.00**	**$0.00**	**$0.00**	**$195.97**	**$6,764.03**	**$5,137.69**	**$1,626.34**
Project - 919 Academic Team							
Program - 900 Non Athletic Group							
505 Mustang Middle	$575.29	$0.00	$0.00	$0.00	$575.29	$0.00	$575.29
Total Program - 900 Non Athletic Group	**$575.29**	**$0.00**	**$0.00**	**$0.00**	**$575.29**	**$0.00**	**$575.29**
Total Project - 919 Academic Team	**$575.29**	**$0.00**	**$0.00**	**$0.00**	**$575.29**	**$0.00**	**$575.29**
Project - 920 Archery							

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 920 Archery							
Program - 900 Non Athletic Group							
140 Horizon Int	$192.46	$0.00	$0.00	$0.00	$192.46	$0.00	$192.46
160 Meadow Brook Int	$1,430.97	$0.00	$0.00	$0.00	$1,430.97	$80.00	$1,350.97
505 Mustang Middle	$3,876.52	$0.00	$0.00	$0.00	$3,876.52	$0.00	$3,876.52
705 Mustang High	$1,962.11	$0.00	$0.00	$0.00	$1,962.11	$0.00	$1,962.11
Total Program - 900 Non Athletic Group	**$7,462.06**	**$0.00**	**$0.00**	**$0.00**	**$7,462.06**	**$80.00**	**$7,382.06**
Total Project - 920 Archery	**$7,462.06**	**$0.00**	**$0.00**	**$0.00**	**$7,462.06**	**$80.00**	**$7,382.06**
Project - 921 Art							
Program - 900 Non Athletic Group							
105 Mustang Elem	$4,020.81	$93.00	$0.00	$0.00	$4,113.81	$410.00	$3,703.81
110 Valley Elem	$6,924.67	$45.00	$0.00	$0.00	$6,969.67	$800.00	$6,169.67
115 Lakehoma Elem	$7,947.19	$329.00	$0.00	$0.00	$8,276.19	$0.00	$8,276.19
120 Trails Elem	$2,645.76	$30.00	$0.00	$0.00	$2,675.76	$929.32	$1,746.44
125 Creek Elem	$1,795.92	$0.00	$0.00	$249.22	$1,546.70	$0.00	$1,546.70
135 Centennial Elem	$4,189.58	$0.00	$0.00	$326.07	$3,863.51	$0.00	$3,863.51
140 Horizon Int	$96.92	$736.37	$0.00	$246.00	$587.29	$250.00	$337.29
145 Canyon Ridge Int	$1,750.44	$0.00	$0.00	$294.00	$1,456.44	$100.00	$1,356.44
150 Prairie View Elem	$3,960.07	$35.00	$0.00	$0.00	$3,995.07	$0.00	$3,995.07
155 Riverwood Elem	$3,713.85	$20.00	$0.00	$0.00	$3,733.85	$0.00	$3,733.85
160 Meadow Brook Int	$3,163.66	$35.00	$0.00	$296.50	$2,902.16	$0.00	$2,902.16
705 Mustang High	$33,404.51	$1,385.00	$0.00	$7,853.11	$26,936.40	$12,392.13	$14,544.27
Total Program - 900 Non Athletic Group	**$73,613.38**	**$2,708.37**	**$0.00**	**$9,264.90**	**$67,056.85**	**$14,881.45**	**$52,175.40**
Total Project - 921 Art	**$73,613.38**	**$2,708.37**	**$0.00**	**$9,264.90**	**$67,056.85**	**$14,881.45**	**$52,175.40**
Project - 922 Band							
Program - 900 Non Athletic Group							
140 Horizon Int	$141.00	$13,836.00	$0.00	$0.00	$13,977.00	$4,132.00	$9,845.00
145 Canyon Ridge Int	$0.00	$11,920.00	$0.00	$0.00	$11,920.00	$0.00	$11,920.00
160 Meadow Brook Int	$0.00	$8,458.35	$0.00	$0.00	$8,458.35	$0.00	$8,458.35
505 Mustang Middle	$14,999.45	$14,638.11	$0.00	$2,197.95	$27,439.61	$22,876.70	$4,562.91
510 North Middle	$27,258.39	$17,284.75	$0.00	$509.51	$44,033.63	$11,861.35	$32,172.28
525 Central Middle	$17,439.99	$11,758.18	$0.00	$0.00	$29,198.17	$12,897.00	$16,301.17
705 Mustang High	$228,931.78	$48,789.99	$0.00	$121,573.83	$156,147.94	$73,033.30	$83,114.64
Total Program - 900 Non Athletic Group	**$288,770.61**	**$126,685.38**	**$0.00**	**$124,281.29**	**$291,174.70**	**$124,800.35**	**$166,374.35**
Total Project - 922 Band	**$288,770.61**	**$126,685.38**	**$0.00**	**$124,281.29**	**$291,174.70**	**$124,800.35**	**$166,374.35**
Project - 923 Counseling							
Program - 100 REGULAR PROGRAMS							
110 Valley Elem	$0.00	$0.00	$0.00	$300.00	($300.00)	$0.00	($300.00)
Total Program - 100 REGULAR PROGRAMS	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**($300.00)**	**$0.00**	**($300.00)**
Program - 900 Non Athletic Group							
105 Mustang Elem	$604.35	$0.00	$0.00	$0.00	$604.35	$0.00	$604.35
110 Valley Elem	$3,050.33	$0.00	$0.00	$54.00	$2,996.33	$0.00	$2,996.33
115 Lakehoma Elem	$5,136.89	$0.00	$0.00	$4,031.45	$1,105.44	$288.83	$816.61
120 Trails Elem	$1,795.46	$0.00	$0.00	$147.95	$1,647.51	$0.00	$1,647.51
125 Creek Elem	$2,666.01	$0.00	$0.00	$218.49	$2,447.52	$0.00	$2,447.52
135 Centennial Elem	$4,770.30	$0.00	$0.00	$0.00	$4,770.30	$0.00	$4,770.30
140 Horizon Int	$730.43	$0.00	$0.00	$0.00	$730.43	$20.59	$709.84
145 Canyon Ridge Int	$3,906.59	$0.00	$0.00	$61.96	$3,844.63	$70.01	$3,774.62
155 Riverwood Elem	$973.00	$0.00	$0.00	$0.00	$973.00	$0.00	$973.00
160 Meadow Brook Int	$816.41	$0.00	$0.00	$0.00	$816.41	$0.00	$816.41
Total Program - 900 Non Athletic Group	**$24,449.77**	**$0.00**	**$0.00**	**$4,513.85**	**$19,935.92**	**$379.43**	**$19,556.49**
Total Project - 923 Counseling	**$24,449.77**	**$0.00**	**$0.00**	**$4,813.85**	**$19,635.92**	**$379.43**	**$19,256.49**
Project - 924 ELA							
Program - 900 Non Athletic Group							
510 North Middle	$1,500.00	$0.00	$0.00	$1,209.92	$290.08	$0.00	$290.08
Total Program - 900 Non Athletic Group	**$1,500.00**	**$0.00**	**$0.00**	**$1,209.92**	**$290.08**	**$0.00**	**$290.08**
Program - 957 5th Grade							

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 924 ELA							
Program - 957 5th Grade							
160 Meadow Brook Int	$970.42	$0.00	$0.00	$0.00	$970.42	$0.00	$970.42
Total Program - 957 5th Grade	**$970.42**	**$0.00**	**$0.00**	**$0.00**	**$970.42**	**$0.00**	**$970.42**
Program - 958 6th Grade							
160 Meadow Brook Int	$549.62	$0.00	$0.00	$0.00	$549.62	$0.00	$549.62
Total Program - 958 6th Grade	**$549.62**	**$0.00**	**$0.00**	**$0.00**	**$549.62**	**$0.00**	**$549.62**
Total Project - 924 ELA	**$3,020.04**	**$0.00**	**$0.00**	**$1,209.92**	**$1,810.12**	**$0.00**	**$1,810.12**
Project - 925 Leadership							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	$1,708.87	$0.00	$0.00	$0.00	$1,708.87	$0.00	$1,708.87
160 Meadow Brook Int	$354.00	$0.00	$0.00	$0.00	$354.00	$0.00	$354.00
505 Mustang Middle	$1,599.29	$0.00	$0.00	$0.00	$1,599.29	$0.00	$1,599.29
510 North Middle	$1,813.11	$30.00	$0.00	$0.00	$1,843.11	$0.00	$1,843.11
Total Program - 900 Non Athletic Group	**$5,475.27**	**$30.00**	**$0.00**	**$0.00**	**$5,505.27**	**$0.00**	**$5,505.27**
Total Project - 925 Leadership	**$5,475.27**	**$30.00**	**$0.00**	**$0.00**	**$5,505.27**	**$0.00**	**$5,505.27**
Project - 926 Math							
Program - 900 Non Athletic Group							
510 North Middle	$563.00	$0.00	$0.00	$0.00	$563.00	$0.00	$563.00
Total Program - 900 Non Athletic Group	**$563.00**	**$0.00**	**$0.00**	**$0.00**	**$563.00**	**$0.00**	**$563.00**
Total Project - 926 Math	**$563.00**	**$0.00**	**$0.00**	**$0.00**	**$563.00**	**$0.00**	**$563.00**
Project - 927 Media							
Program - 000 UNDISTRIBUTED EXPENDITURES							
160 Meadow Brook Int	$3,481.09	$0.00	$0.00	$0.00	$3,481.09	$0.00	$3,481.09
Total Program - 000 UNDISTRIBUTED EXPENDITURES	**$3,481.09**	**$0.00**	**$0.00**	**$0.00**	**$3,481.09**	**$0.00**	**$3,481.09**
Program - 100 REGULAR PROGRAMS							
105 Mustang Elem	$0.00	$0.00	$0.00	$0.00	$0.00	$6,875.00	($6,875.00)
510 North Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	($2,700.00)
Total Program - 100 REGULAR PROGRAMS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,575.00**	**($9,575.00)**
Program - 900 Non Athletic Group							
105 Mustang Elem	$8,274.90	$2,735.62	$0.00	$455.26	$10,555.26	$1,094.74	$9,460.52
110 Valley Elem	$3,329.54	$51.00	$0.00	$0.00	$3,380.54	$1,399.00	$1,981.54
115 Lakehoma Elem	$9,863.70	$3,633.53	$0.00	$355.00	$13,142.23	$0.00	$13,142.23
120 Trails Elem	$10,380.62	$2,889.00	$0.00	$333.55	$12,936.07	$6,560.00	$6,376.07
125 Creek Elem	$4,840.10	$20.00	$0.00	$257.66	$4,602.44	$1,665.82	$2,936.62
135 Centennial Elem	$8,941.44	$678.00	$0.00	$910.38	$8,709.06	$4,289.62	$4,419.44
140 Horizon Int	$7,888.30	$16.00	$0.00	$0.00	$7,904.30	$0.00	$7,904.30
145 Canyon Ridge Int	$2,907.32	$4,867.32	$0.00	$738.82	$7,035.82	$1,362.16	$5,673.66
150 Prairie View Elem	$4,282.52	$34.39	$0.00	$0.00	$4,316.91	$1,604.00	$2,712.91
155 Riverwood Elem	$6,321.48	$40.00	$0.00	$31.46	$6,330.02	$4,450.13	$1,879.89
160 Meadow Brook Int	$183.19	$3,105.40	$0.00	$407.00	$2,881.59	$2,000.00	$881.59
505 Mustang Middle	$15,317.94	$2,701.50	$0.00	$3,017.29	$15,002.15	$8,506.54	$6,495.61
510 North Middle	$8,095.54	$2,864.75	$0.00	$3,212.66	$7,747.63	$1,044.74	$6,702.89
525 Central Middle	$3,438.13	$2,387.01	$0.00	$261.06	$5,564.08	$2,550.00	$3,014.08
705 Mustang High	$1,054.32	$0.00	$0.00	$0.00	$1,054.32	$223.11	$831.21
Total Program - 900 Non Athletic Group	**$95,119.04**	**$26,023.52**	**$0.00**	**$9,980.14**	**$111,162.42**	**$36,749.86**	**$74,412.56**
Program - 901 Open							
125 Creek Elem	$0.00	$0.00	$0.00	$52.28	($52.28)	$0.00	($52.28)
Total Program - 901 Open	**$0.00**	**$0.00**	**$0.00**	**$52.28**	**($52.28)**	**$0.00**	**($52.28)**
Program - 947 Yearbook							
140 Horizon Int	$2,505.79	$25.00	$0.00	$0.00	$2,530.79	$0.00	$2,530.79
Total Program - 947 Yearbook	**$2,505.79**	**$25.00**	**$0.00**	**$0.00**	**$2,530.79**	**$0.00**	**$2,530.79**
Total Project - 927 Media	**$101,105.92**	**$26,048.52**	**$0.00**	**$10,032.42**	**$117,122.02**	**$46,324.86**	**$70,797.16**
Project - 928 Native American							
Program - 900 Non Athletic Group							
705 Mustang High	$7,018.06	$0.00	$0.00	$179.75	$6,838.31	$16.20	$6,822.11
Total Program - 900 Non Athletic Group	**$7,018.06**	**$0.00**	**$0.00**	**$179.75**	**$6,838.31**	**$16.20**	**$6,822.11**

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 928 Native American							
Total Project - 928 Native American	**$7,018.06**	**$0.00**	**$0.00**	**$179.75**	**$6,838.31**	**$16.20**	**$6,822.11**
Project - 930 PE							
Program - 900 Non Athletic Group							
105 Mustang Elem	$4,525.25	$0.00	$0.00	$561.70	$3,963.55	$0.00	$3,963.55
110 Valley Elem	$1,745.77	$0.00	$0.00	$0.00	$1,745.77	$0.00	$1,745.77
120 Trails Elem	$88.78	$0.00	$0.00	$0.00	$88.78	$0.00	$88.78
125 Creek Elem	$270.10	$0.00	$0.00	$0.00	$270.10	$0.00	$270.10
135 Centennial Elem	$2,260.39	$0.00	$0.00	$0.00	$2,260.39	$0.00	$2,260.39
140 Horizon Int	$1,672.05	$235.00	$0.00	$850.00	$1,057.05	$790.00	$267.05
145 Canyon Ridge Int	$8,800.34	$0.00	$0.00	$0.00	$8,800.34	$0.00	$8,800.34
150 Prairie View Elem	$1,765.94	$15.00	$0.00	$0.00	$1,780.94	$0.00	$1,780.94
155 Riverwood Elem	$3,492.77	$0.00	$0.00	$0.00	$3,492.77	$0.00	$3,492.77
160 Meadow Brook Int	$800.00	$0.00	$0.00	$0.00	$800.00	$600.00	$200.00
Total Program - 900 Non Athletic Group	**$25,421.39**	**$250.00**	**$0.00**	**$1,411.70**	**$24,259.69**	**$1,390.00**	**$22,869.69**
Total Project - 930 PE	**$25,421.39**	**$250.00**	**$0.00**	**$1,411.70**	**$24,259.69**	**$1,390.00**	**$22,869.69**
Project - 931 Principal							
Program - 000 UNDISTRIBUTED EXPENDITURES							
510 North Middle	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	($1,500.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**($1,500.00)**
Program - 900 Non Athletic Group							
105 Mustang Elem	$10,120.00	$20.00	$0.00	$0.00	$10,140.00	$0.00	$10,140.00
110 Valley Elem	$22,029.13	$0.00	$0.00	$4,866.49	$17,162.64	$4,130.00	$13,032.64
115 Lakehoma Elem	$46,993.99	$3,687.00	$0.00	$455.94	$50,225.05	$766.06	$49,458.99
120 Trails Elem	$23,634.65	$512.00	$0.00	$1,238.91	$22,907.74	$2,441.26	$20,466.48
125 Creek Elem	$22,907.95	$0.00	$0.00	$1,585.24	$21,322.71	$1,080.12	$20,242.59
130 MEC-PreK	$4,127.27	$0.00	$0.00	$405.77	$3,721.50	$2,689.80	$1,031.70
135 Centennial Elem	$30,310.00	$0.00	$0.00	$0.00	$30,310.00	$0.00	$30,310.00
140 Horizon Int	$38,518.46	$622.00	$0.00	$923.70	$38,216.76	$5,104.16	$33,112.60
145 Canyon Ridge Int	$33,997.05	$9,889.06	$0.00	$5,180.39	$38,705.72	$8,770.09	$29,935.63
150 Prairie View Elem	$14,362.82	$4,331.40	$0.00	$2,321.19	$16,373.03	$7,321.46	$9,051.57
155 Riverwood Elem	$55,806.09	$820.00	$0.00	$4,410.63	$52,215.46	$38,615.47	$13,599.99
160 Meadow Brook Int	$15,342.18	$109.00	$0.00	$1,715.72	$13,735.46	$1,658.02	$12,077.44
505 Mustang Middle	$71,587.65	$378.77	$0.00	$199.67	$71,766.75	$2,955.98	$68,810.77
510 North Middle	$52,921.66	$20.00	$0.00	$6,845.04	$46,096.62	$7,986.47	$38,110.15
525 Central Middle	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$40.00
705 Mustang High	$142,910.39	$2,557.36	$30,816.55	$13,633.50	$162,650.80	$34,395.80	$128,255.00
750 Mustang High Alt Ed	$4,665.50	$0.00	$0.00	$0.00	$4,665.50	$0.00	$4,665.50
Total Program - 900 Non Athletic Group	**$590,274.79**	**$22,946.59**	**$30,816.55**	**$43,782.19**	**$600,255.74**	**$117,914.69**	**$482,341.05**
Program - 921 Art							
510 North Middle	$350.00	$0.00	$0.00	$1,161.46	($811.46)	$1,100.00	($1,911.46)
Total Program - 921 Art	**$350.00**	**$0.00**	**$0.00**	**$1,161.46**	**($811.46)**	**$1,100.00**	**($1,911.46)**
Program - 923 Counseling							
150 Prairie View Elem	$5,898.64	$0.00	$0.00	$0.00	$5,898.64	$0.00	$5,898.64
Total Program - 923 Counseling	**$5,898.64**	**$0.00**	**$0.00**	**$0.00**	**$5,898.64**	**$0.00**	**$5,898.64**
Program - 929 Outdoor Education							
510 North Middle	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
Total Program - 929 Outdoor Education	**$1,500.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**	**$1,500.00**
Program - 932 Robotics							
105 Mustang Elem	$1,814.55	$0.00	$0.00	$572.00	$1,242.55	$120.00	$1,122.55
150 Prairie View Elem	$5,578.83	$770.00	$0.00	$1,152.95	$5,195.88	$0.00	$5,195.88
Total Program - 932 Robotics	**$7,393.38**	**$770.00**	**$0.00**	**$1,724.95**	**$6,438.43**	**$120.00**	**$6,318.43**
Program - 934 Skills for Living							
510 North Middle	$85.78	$0.00	$0.00	$14.52	$71.26	$271.26	($200.00)
Total Program - 934 Skills for Living	**$85.78**	**$0.00**	**$0.00**	**$14.52**	**$71.26**	**$271.26**	**($200.00)**
Program - 943 Student Council							
105 Mustang Elem	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00

Mustang Public Schools

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Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
Program - 943 Student Council							
Total Program - 943 Student Council	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$50.00**
Program - 948 Summer School (ESY)							
705 Mustang High	$1,825.00	$0.00	$0.00	$0.00	$1,825.00	$0.00	$1,825.00
Total Program - 948 Summer School (ESY)	**$1,825.00**	**$0.00**	**$0.00**	**$0.00**	**$1,825.00**	**$0.00**	**$1,825.00**
Program - 951 PreK							
130 MEC-PreK	$0.00	$0.00	$0.00	$0.00	$0.00	$95.00	($95.00)
Total Program - 951 PreK	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$95.00**	**($95.00)**
Program - 957 5th Grade							
145 Canyon Ridge Int	$8,680.91	$0.00	$0.00	$0.00	$8,680.91	$0.00	$8,680.91
Total Program - 957 5th Grade	**$8,680.91**	**$0.00**	**$0.00**	**$0.00**	**$8,680.91**	**$0.00**	**$8,680.91**
Program - 958 6th Grade							
145 Canyon Ridge Int	$3,689.67	$0.00	$0.00	$0.00	$3,689.67	$0.00	$3,689.67
Total Program - 958 6th Grade	**$3,689.67**	**$0.00**	**$0.00**	**$0.00**	**$3,689.67**	**$0.00**	**$3,689.67**
Program - 966 Renaissance							
505 Mustang Middle	$412.16	$0.00	$0.00	$0.00	$412.16	$0.00	$412.16
Total Program - 966 Renaissance	**$412.16**	**$0.00**	**$0.00**	**$0.00**	**$412.16**	**$0.00**	**$412.16**
Program - 967 BEAST Week							
130 MEC-PreK	$0.00	$201.00	$0.00	$0.00	$201.00	$0.00	$201.00
140 Horizon Int	$0.00	$670.00	$0.00	$340.00	$330.00	$2,860.00	($2,530.00)
160 Meadow Brook Int	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	($1,000.00)
Total Program - 967 BEAST Week	**$0.00**	**$871.00**	**$0.00**	**$340.00**	**$531.00**	**$3,860.00**	**($3,329.00)**
Total Project - 931 Principal	**$620,160.33**	**$24,587.59**	**$30,816.55**	**$47,023.12**	**$628,541.35**	**$124,860.95**	**$503,680.40**
Project - 932 Robotics							
Program - 900 Non Athletic Group							
110 Valley Elem	$4,723.45	$0.00	$0.00	$0.00	$4,723.45	$1,520.00	$3,203.45
125 Creek Elem	$2,000.00	$100.00	$0.00	$40.97	$2,059.03	$602.00	$1,457.03
135 Centennial Elem	$1,326.83	$400.00	$0.00	$121.23	$1,605.60	$767.00	$838.60
140 Horizon Int	$2,669.98	$480.00	$0.00	$0.00	$3,149.98	$1,580.00	$1,569.98
145 Canyon Ridge Int	$1,651.17	$0.00	$0.00	$0.00	$1,651.17	$1,440.00	$211.17
155 Riverwood Elem	$1,000.00	$700.00	$0.00	$645.74	$1,054.26	$483.00	$571.26
160 Meadow Brook Int	$500.00	$0.00	$0.00	$70.00	$430.00	$0.00	$430.00
510 North Middle	$1,740.00	$300.00	$0.00	$0.00	$2,040.00	$0.00	$2,040.00
705 Mustang High	$16,931.10	$795.00	$0.00	$760.20	$16,965.90	$2,499.00	$14,466.90
Total Program - 900 Non Athletic Group	**$32,542.53**	**$2,775.00**	**$0.00**	**$1,638.14**	**$33,679.39**	**$8,891.00**	**$24,788.39**
Program - 932 Robotics							
110 Valley Elem	$0.00	$400.00	$0.00	$0.00	$400.00	$0.00	$400.00
Total Program - 932 Robotics	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$400.00**
Total Project - 932 Robotics	**$32,542.53**	**$3,175.00**	**$0.00**	**$1,638.14**	**$34,079.39**	**$8,891.00**	**$25,188.39**
Project - 933 Science							
Program - 900 Non Athletic Group							
510 North Middle	$3,100.77	$0.00	$0.00	$0.00	$3,100.77	$0.00	$3,100.77
Total Program - 900 Non Athletic Group	**$3,100.77**	**$0.00**	**$0.00**	**$0.00**	**$3,100.77**	**$0.00**	**$3,100.77**
Total Project - 933 Science	**$3,100.77**	**$0.00**	**$0.00**	**$0.00**	**$3,100.77**	**$0.00**	**$3,100.77**
Project - 934 Skills for Living							
Program - 900 Non Athletic Group							
505 Mustang Middle	$2,002.90	$0.00	$0.00	$0.00	$2,002.90	$0.00	$2,002.90
Total Program - 900 Non Athletic Group	**$2,002.90**	**$0.00**	**$0.00**	**$0.00**	**$2,002.90**	**$0.00**	**$2,002.90**
Total Project - 934 Skills for Living	**$2,002.90**	**$0.00**	**$0.00**	**$0.00**	**$2,002.90**	**$0.00**	**$2,002.90**
Project - 935 Spanish							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
Total Program - 900 Non Athletic Group	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$1,000.00**
Total Project - 935 Spanish	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$1,000.00**
Project - 936 Special Ed Functional Skills							
Program - 900 Non Athletic Group							

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 936 Special Ed Functional Skills							
Program - 900 Non Athletic Group							
140 Horizon Int	$0.00	$48.00	$0.00	$0.00	$48.00	$0.00	$48.00
145 Canyon Ridge Int	$60.00	$0.00	$0.00	$0.00	$60.00	$0.00	$60.00
155 Riverwood Elem	$0.00	$135.00	$0.00	$0.00	$135.00	$0.00	$135.00
505 Mustang Middle	$41.09	$0.00	$0.00	$0.00	$41.09	$0.00	$41.09
510 North Middle	$290.68	$0.00	$0.00	$41.66	$249.02	$208.34	$40.68
Total Program - 900 Non Athletic Group	**$391.77**	**$183.00**	**$0.00**	**$41.66**	**$533.11**	**$208.34**	**$324.77**
Program - 957 5th Grade							
160 Meadow Brook Int	$0.00	$35.00	$0.00	$0.00	$35.00	$0.00	$35.00
Total Program - 957 5th Grade	**$0.00**	**$35.00**	**$0.00**	**$0.00**	**$35.00**	**$0.00**	**$35.00**
Program - 958 6th Grade							
160 Meadow Brook Int	$840.67	$282.00	$0.00	$136.00	$986.67	$200.00	$786.67
Total Program - 958 6th Grade	**$840.67**	**$282.00**	**$0.00**	**$136.00**	**$986.67**	**$200.00**	**$786.67**
Total Project - 936 Special Ed Functional Skills	**$1,232.44**	**$500.00**	**$0.00**	**$177.66**	**$1,554.78**	**$408.34**	**$1,146.44**
Project - 937 Spec Ed General							
Program - 900 Non Athletic Group							
705 Mustang High	$1,971.37	$0.00	$0.00	$559.46	$1,411.91	$90.54	$1,321.37
Total Program - 900 Non Athletic Group	**$1,971.37**	**$0.00**	**$0.00**	**$559.46**	**$1,411.91**	**$90.54**	**$1,321.37**
Total Project - 937 Spec Ed General	**$1,971.37**	**$0.00**	**$0.00**	**$559.46**	**$1,411.91**	**$90.54**	**$1,321.37**
Project - 938 Special Olympics							
Program - 900 Non Athletic Group							
705 Mustang High	$172.31	$0.00	$0.00	$0.00	$172.31	$0.00	$172.31
Total Program - 900 Non Athletic Group	**$172.31**	**$0.00**	**$0.00**	**$0.00**	**$172.31**	**$0.00**	**$172.31**
Total Project - 938 Special Olympics	**$172.31**	**$0.00**	**$0.00**	**$0.00**	**$172.31**	**$0.00**	**$172.31**
Project - 940 Staff Expenses							
Program - 000 UNDISTRIBUTED EXPENDITURES							
135 Centennial Elem	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)
Total Program - 000 UNDISTRIBUTED EXPENDITURES	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**($100.00)**
Program - 100 REGULAR PROGRAMS							
125 Creek Elem	$0.00	$0.00	$0.00	$968.00	($968.00)	$3,500.00	($4,468.00)
Total Program - 100 REGULAR PROGRAMS	**$0.00**	**$0.00**	**$0.00**	**$968.00**	**($968.00)**	**$3,500.00**	**($4,468.00)**
Program - 900 Non Athletic Group							
105 Mustang Elem	$46,193.79	$732.70	$0.00	$1,417.98	$45,508.51	$1,209.74	$44,298.77
110 Valley Elem	$81,485.22	$789.00	$0.00	$1,919.51	$80,354.71	$4,701.25	$75,653.46
115 Lakehoma Elem	$7,971.53	$57.00	$0.00	$0.00	$8,028.53	$590.00	$7,438.53
120 Trails Elem	$6,756.19	$0.00	$0.00	$0.00	$6,756.19	$400.00	$6,356.19
125 Creek Elem	$6,136.99	$363.00	$0.00	$304.83	$6,195.16	$706.22	$5,488.94
135 Centennial Elem	$45,839.50	$983.38	$0.00	$8,932.27	$37,890.61	$9,575.07	$28,315.54
140 Horizon Int	$78.11	$373.43	$0.00	$41.34	$410.20	$0.00	$410.20
150 Prairie View Elem	$6,005.58	$6,712.98	$0.00	$3,070.71	$9,647.85	$649.39	$8,998.46
155 Riverwood Elem	$13,655.54	$803.63	$0.00	$815.48	$13,643.69	$3,755.00	$9,888.69
160 Meadow Brook Int	$15,124.14	$1,275.17	$0.00	$163.91	$16,235.40	$346.12	$15,889.28
505 Mustang Middle	$2,693.31	$100.00	$0.00	$763.63	$2,029.68	$1,595.07	$434.61
510 North Middle	$7,216.22	$0.00	$0.00	$1,168.94	$6,047.28	$1,860.32	$4,186.96
525 Central Middle	$22,098.81	$1,691.00	$0.00	$3,509.99	$20,279.82	$10,269.51	$10,010.31
Total Program - 900 Non Athletic Group	**$261,254.93**	**$13,881.29**	**$0.00**	**$22,108.59**	**$253,027.63**	**$35,657.69**	**$217,369.94**
Program - 923 Counseling							
525 Central Middle	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00	$330.00
Total Program - 923 Counseling	**$330.00**	**$0.00**	**$0.00**	**$0.00**	**$330.00**	**$0.00**	**$330.00**
Program - 926 Math							
525 Central Middle	$38.00	$0.00	$0.00	$0.00	$38.00	$0.00	$38.00
Total Program - 926 Math	**$38.00**	**$0.00**	**$0.00**	**$0.00**	**$38.00**	**$0.00**	**$38.00**
Program - 932 Robotics							
525 Central Middle	$70.00	$0.00	$0.00	$0.00	$70.00	$0.00	$70.00
Total Program - 932 Robotics	**$70.00**	**$0.00**	**$0.00**	**$0.00**	**$70.00**	**$0.00**	**$70.00**

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 Staff Expenses							
Program - 933 Science							
525 Central Middle	$527.00	$0.00	$0.00	$0.00	$527.00	$0.00	$527.00
Total Program - 933 Science	**$527.00**	**$0.00**	**$0.00**	**$0.00**	**$527.00**	**$0.00**	**$527.00**
Program - 936 Spec Ed Functional Skills							
525 Central Middle	$0.00	$205.00	$0.00	$0.00	$205.00	$500.00	($295.00)
Total Program - 936 Spec Ed Functional Skills	**$0.00**	**$205.00**	**$0.00**	**$0.00**	**$205.00**	**$500.00**	**($295.00)**
Program - 942 STEM							
525 Central Middle	$140.74	$50.00	$0.00	$0.00	$190.74	$0.00	$190.74
Total Program - 942 STEM	**$140.74**	**$50.00**	**$0.00**	**$0.00**	**$190.74**	**$0.00**	**$190.74**
Program - 943 Student Council							
525 Central Middle	$283.00	$0.00	$0.00	$0.00	$283.00	$0.00	$283.00
Total Program - 943 Student Council	**$283.00**	**$0.00**	**$0.00**	**$0.00**	**$283.00**	**$0.00**	**$283.00**
Program - 945 Theatre							
525 Central Middle	$725.00	$0.00	$0.00	$0.00	$725.00	$500.00	$225.00
Total Program - 945 Theatre	**$725.00**	**$0.00**	**$0.00**	**$0.00**	**$725.00**	**$500.00**	**$225.00**
Program - 947 Yearbook							
505 Mustang Middle	$14,794.35	$0.00	$0.00	$0.00	$14,794.35	$0.00	$14,794.35
Total Program - 947 Yearbook	**$14,794.35**	**$0.00**	**$0.00**	**$0.00**	**$14,794.35**	**$0.00**	**$14,794.35**
Program - 951 PreK							
130 MEC-PreK	$8,854.69	$2,841.00	$0.00	$2,273.65	$9,422.04	$4,527.83	$4,894.21
Total Program - 951 PreK	**$8,854.69**	**$2,841.00**	**$0.00**	**$2,273.65**	**$9,422.04**	**$4,527.83**	**$4,894.21**
Total Project - 940 Staff Expenses	**$287,017.71**	**$16,977.29**	**$0.00**	**$25,350.24**	**$278,644.76**	**$44,785.52**	**$233,859.24**
Project - 941 Staff Hospitality							
Program - 900 Non Athletic Group							
105 Mustang Elem	$1,234.27	$120.00	$0.00	$0.00	$1,354.27	$200.00	$1,154.27
145 Canyon Ridge Int	$1,777.38	$305.00	$0.00	$50.68	$2,031.70	$133.62	$1,898.08
160 Meadow Brook Int	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
510 North Middle	$1,562.66	$1,371.50	$0.00	$112.36	$2,821.80	$412.64	$2,409.16
705 Mustang High	$511.61	$0.00	$0.00	$0.00	$511.61	$0.00	$511.61
Total Program - 900 Non Athletic Group	**$5,585.92**	**$1,796.50**	**$0.00**	**$163.04**	**$7,219.38**	**$746.26**	**$6,473.12**
Total Project - 941 Staff Hospitality	**$5,585.92**	**$1,796.50**	**$0.00**	**$163.04**	**$7,219.38**	**$746.26**	**$6,473.12**
Project - 942 STEM							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	$1,000.00	$0.00	$0.00	$293.02	$706.98	$0.00	$706.98
155 Riverwood Elem	$1,880.00	$20.00	$0.00	$0.00	$1,900.00	$0.00	$1,900.00
Total Program - 900 Non Athletic Group	**$2,880.00**	**$20.00**	**$0.00**	**$293.02**	**$2,606.98**	**$0.00**	**$2,606.98**
Total Project - 942 STEM	**$2,880.00**	**$20.00**	**$0.00**	**$293.02**	**$2,606.98**	**$0.00**	**$2,606.98**
Project - 943 Student Council							
Program - 900 Non Athletic Group							
110 Valley Elem	$2,959.45	$133.00	$0.00	$0.00	$3,092.45	$375.00	$2,717.45
120 Trails Elem	$1,991.41	$0.00	$0.00	$0.00	$1,991.41	$0.00	$1,991.41
140 Horizon Int	$623.80	$0.00	$0.00	$30.61	$593.19	$0.00	$593.19
145 Canyon Ridge Int	$446.10	$0.00	$0.00	$0.00	$446.10	$0.00	$446.10
505 Mustang Middle	$3,003.74	$0.00	$0.00	$0.00	$3,003.74	$100.00	$2,903.74
510 North Middle	$275.10	$0.00	$0.00	$0.00	$275.10	$0.00	$275.10
705 Mustang High	$43,754.89	$11,858.79	$0.00	$4,619.00	$50,994.68	$17,891.87	$33,102.81
Total Program - 900 Non Athletic Group	**$53,054.49**	**$11,991.79**	**$0.00**	**$4,649.61**	**$60,396.67**	**$18,366.87**	**$42,029.80**
Program - 967 BEAST Week							
705 Mustang High	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
Total Program - 967 BEAST Week	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$3,000.00**
Total Project - 943 Student Council	**$56,054.49**	**$11,991.79**	**$0.00**	**$4,649.61**	**$63,396.67**	**$18,366.87**	**$45,029.80**
Project - 944 Technology							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	$2,238.89	$0.00	$0.00	$0.00	$2,238.89	$240.00	$1,998.89
Total Program - 900 Non Athletic Group	**$2,238.89**	**$0.00**	**$0.00**	**$0.00**	**$2,238.89**	**$240.00**	**$1,998.89**
Total Project - 944 Technology	**$2,238.89**	**$0.00**	**$0.00**	**$0.00**	**$2,238.89**	**$240.00**	**$1,998.89**

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 945 Theatre							
Program - 900 Non Athletic Group							
505 Mustang Middle	$3,715.33	$0.00	$0.00	$0.00	$3,715.33	$600.00	$3,115.33
510 North Middle	$3,715.33	$0.00	$0.00	$0.00	$3,715.33	$0.00	$3,715.33
705 Mustang High	$30,325.28	$989.00	$0.00	$6,902.45	$24,411.83	$9,032.87	$15,378.96
Total Program - 900 Non Athletic Group	**$37,755.94**	**$989.00**	**$0.00**	**$6,902.45**	**$31,842.49**	**$9,632.87**	**$22,209.62**
Total Project - 945 Theatre	**$37,755.94**	**$989.00**	**$0.00**	**$6,902.45**	**$31,842.49**	**$9,632.87**	**$22,209.62**
Project - 946 Vocal Music							
Program - 100 REGULAR PROGRAMS							
160 Meadow Brook Int	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)
Total Program - 100 REGULAR PROGRAMS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**($100.00)**
Program - 900 Non Athletic Group							
105 Mustang Elem	$1,214.74	$0.00	$0.00	$0.00	$1,214.74	$0.00	$1,214.74
115 Lakehoma Elem	$3,117.39	$30.00	$0.00	$0.00	$3,147.39	$1,040.00	$2,107.39
120 Trails Elem	$4,171.06	$0.00	$0.00	$0.00	$4,171.06	$0.00	$4,171.06
125 Creek Elem	$1,577.35	$21.00	$0.00	$0.00	$1,598.35	$861.00	$737.35
135 Centennial Elem	$231.51	$0.00	$0.00	$0.00	$231.51	$0.00	$231.51
140 Horizon Int	$4,942.82	$3,559.48	$0.00	$492.00	$8,010.30	$1,764.00	$6,246.30
145 Canyon Ridge Int	$7,832.80	$6,087.65	$0.00	$1,122.00	$12,798.45	$2,390.00	$10,408.45
150 Prairie View Elem	$3,588.41	$823.00	$0.00	$2,177.12	$2,234.29	$1,830.00	$404.29
155 Riverwood Elem	$2,562.53	$200.00	$0.00	$0.00	$2,762.53	$1,442.90	$1,319.63
160 Meadow Brook Int	$4,806.89	$5,183.00	$0.00	$138.00	$9,851.89	$2,558.00	$7,293.89
505 Mustang Middle	$11,733.46	$0.00	$0.00	$750.00	$10,983.46	$1,605.00	$9,378.46
510 North Middle	$6,841.51	$1,730.00	$0.00	$120.88	$8,450.63	$3,742.00	$4,708.63
525 Central Middle	$6,322.71	$1,536.00	$0.00	$125.00	$7,733.71	$3,375.00	$4,358.71
705 Mustang High	$24,608.12	$15,389.72	$0.00	$10,920.45	$29,077.39	$12,991.00	$16,086.39
Total Program - 900 Non Athletic Group	**$83,551.30**	**$34,559.85**	**$0.00**	**$15,845.45**	**$102,265.70**	**$33,598.90**	**$68,666.80**
Total Project - 946 Vocal Music	**$83,551.30**	**$34,559.85**	**$0.00**	**$15,845.45**	**$102,265.70**	**$33,698.90**	**$68,566.80**
Project - 947 Yearbook							
Program - 900 Non Athletic Group							
145 Canyon Ridge Int	$13,640.01	$0.00	$0.00	$0.00	$13,640.01	$5,000.00	$8,640.01
705 Mustang High	$107,569.82	$420.00	$0.00	$3,462.31	$104,527.51	$32,850.00	$71,677.51
Total Program - 900 Non Athletic Group	**$121,209.83**	**$420.00**	**$0.00**	**$3,462.31**	**$118,167.52**	**$37,850.00**	**$80,317.52**
Program - 947 Yearbook							
705 Mustang High	$0.00	$0.00	$0.00	$218.59	($218.59)	$1,431.41	($1,650.00)
Total Program - 947 Yearbook	**$0.00**	**$0.00**	**$0.00**	**$218.59**	**($218.59)**	**$1,431.41**	**($1,650.00)**
Total Project - 947 Yearbook	**$121,209.83**	**$420.00**	**$0.00**	**$3,680.90**	**$117,948.93**	**$39,281.41**	**$78,667.52**
Project - 951 Advanced Placement							
Program - 900 Non Athletic Group							
705 Mustang High	$21,746.70	$2,566.00	$0.00	$149.73	$24,162.97	$10,826.00	$13,336.97
Total Program - 900 Non Athletic Group	**$21,746.70**	**$2,566.00**	**$0.00**	**$149.73**	**$24,162.97**	**$10,826.00**	**$13,336.97**
Total Project - 951 Advanced Placement	**$21,746.70**	**$2,566.00**	**$0.00**	**$149.73**	**$24,162.97**	**$10,826.00**	**$13,336.97**
Project - 952 Aviation							
Program - 900 Non Athletic Group							
705 Mustang High	$4,325.65	$0.00	$0.00	$2,190.00	$2,135.65	$210.00	$1,925.65
Total Program - 900 Non Athletic Group	**$4,325.65**	**$0.00**	**$0.00**	**$2,190.00**	**$2,135.65**	**$210.00**	**$1,925.65**
Total Project - 952 Aviation	**$4,325.65**	**$0.00**	**$0.00**	**$2,190.00**	**$2,135.65**	**$210.00**	**$1,925.65**
Project - 954 BPA							
Program - 900 Non Athletic Group							
705 Mustang High	$7,313.81	$0.00	$0.00	$352.00	$6,961.81	$0.00	$6,961.81
Total Program - 900 Non Athletic Group	**$7,313.81**	**$0.00**	**$0.00**	**$352.00**	**$6,961.81**	**$0.00**	**$6,961.81**
Total Project - 954 BPA	**$7,313.81**	**$0.00**	**$0.00**	**$352.00**	**$6,961.81**	**$0.00**	**$6,961.81**
Project - 956 Debate							
Program - 900 Non Athletic Group							
705 Mustang High	$886.87	$0.00	$0.00	$0.00	$886.87	$0.00	$886.87
Total Program - 900 Non Athletic Group	**$886.87**	**$0.00**	**$0.00**	**$0.00**	**$886.87**	**$0.00**	**$886.87**
Total Project - 956 Debate	**$886.87**	**$0.00**	**$0.00**	**$0.00**	**$886.87**	**$0.00**	**$886.87**

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 957 DECA							
Program - 900 Non Athletic Group							
705 Mustang High	$77,720.44	$16,093.51	$0.00	$11,465.13	$82,348.82	$13,713.26	$68,635.56
Total Program - 900 Non Athletic Group	**$77,720.44**	**$16,093.51**	**$0.00**	**$11,465.13**	**$82,348.82**	**$13,713.26**	**$68,635.56**
Total Project - 957 DECA	**$77,720.44**	**$16,093.51**	**$0.00**	**$11,465.13**	**$82,348.82**	**$13,713.26**	**$68,635.56**
Project - 958 E.C.O.							
Program - 900 Non Athletic Group							
705 Mustang High	$535.13	$0.00	$0.00	$0.00	$535.13	$0.00	$535.13
Total Program - 900 Non Athletic Group	**$535.13**	**$0.00**	**$0.00**	**$0.00**	**$535.13**	**$0.00**	**$535.13**
Total Project - 958 E.C.O.	**$535.13**	**$0.00**	**$0.00**	**$0.00**	**$535.13**	**$0.00**	**$535.13**
Project - 960 FCCLA							
Program - 900 Non Athletic Group							
705 Mustang High	$2,359.86	$875.00	$0.00	$370.00	$2,864.86	$810.00	$2,054.86
Total Program - 900 Non Athletic Group	**$2,359.86**	**$875.00**	**$0.00**	**$370.00**	**$2,864.86**	**$810.00**	**$2,054.86**
Total Project - 960 FCCLA	**$2,359.86**	**$875.00**	**$0.00**	**$370.00**	**$2,864.86**	**$810.00**	**$2,054.86**
Project - 961 FFA							
Program - 167 AGRICULTURE							
705 Mustang High	$0.00	$0.00	$0.00	$333.00	($333.00)	$3,667.00	($4,000.00)
Total Program - 167 AGRICULTURE	**$0.00**	**$0.00**	**$0.00**	**$333.00**	**($333.00)**	**$3,667.00**	**($4,000.00)**
Program - 311 AGRICULTURAL ED							
705 Mustang High	$0.00	$0.00	$0.00	$147.50	($147.50)	$852.50	($1,000.00)
Total Program - 311 AGRICULTURAL ED	**$0.00**	**$0.00**	**$0.00**	**$147.50**	**($147.50)**	**$852.50**	**($1,000.00)**
Program - 900 Non Athletic Group							
705 Mustang High	$27,356.32	$49,247.00	$0.00	$43,106.44	$33,496.88	$14,735.46	$18,761.42
Total Program - 900 Non Athletic Group	**$27,356.32**	**$49,247.00**	**$0.00**	**$43,106.44**	**$33,496.88**	**$14,735.46**	**$18,761.42**
Total Project - 961 FFA	**$27,356.32**	**$49,247.00**	**$0.00**	**$43,586.94**	**$33,016.38**	**$19,254.96**	**$13,761.42**
Project - 962 French Club							
Program - 900 Non Athletic Group							
705 Mustang High	$42.63	$0.00	$0.00	$0.00	$42.63	$0.00	$42.63
Total Program - 900 Non Athletic Group	**$42.63**	**$0.00**	**$0.00**	**$0.00**	**$42.63**	**$0.00**	**$42.63**
Total Project - 962 French Club	**$42.63**	**$0.00**	**$0.00**	**$0.00**	**$42.63**	**$0.00**	**$42.63**
Project - 963 Industrial Arts							
Program - 900 Non Athletic Group							
705 Mustang High	$26,249.15	$968.00	$0.00	$3,747.19	$23,469.96	$14,191.34	$9,278.62
Total Program - 900 Non Athletic Group	**$26,249.15**	**$968.00**	**$0.00**	**$3,747.19**	**$23,469.96**	**$14,191.34**	**$9,278.62**
Total Project - 963 Industrial Arts	**$26,249.15**	**$968.00**	**$0.00**	**$3,747.19**	**$23,469.96**	**$14,191.34**	**$9,278.62**
Project - 964 JROTC							
Program - 900 Non Athletic Group							
705 Mustang High	$4,121.52	$0.00	$0.00	$2,200.00	$1,921.52	$780.00	$1,141.52
Total Program - 900 Non Athletic Group	**$4,121.52**	**$0.00**	**$0.00**	**$2,200.00**	**$1,921.52**	**$780.00**	**$1,141.52**
Program - 964 12th Grade							
705 Mustang High	$33,000.76	$2,000.00	$0.00	$0.00	$35,000.76	$0.00	$35,000.76
Total Program - 964 12th Grade	**$33,000.76**	**$2,000.00**	**$0.00**	**$0.00**	**$35,000.76**	**$0.00**	**$35,000.76**
Total Project - 964 JROTC	**$37,122.28**	**$2,000.00**	**$0.00**	**$2,200.00**	**$36,922.28**	**$780.00**	**$36,142.28**
Project - 965 Junior Class							
Program - 965 Prom							
705 Mustang High	$36,227.94	$0.00	$0.00	$0.00	$36,227.94	$0.00	$36,227.94
Total Program - 965 Prom	**$36,227.94**	**$0.00**	**$0.00**	**$0.00**	**$36,227.94**	**$0.00**	**$36,227.94**
Total Project - 965 Junior Class	**$36,227.94**	**$0.00**	**$0.00**	**$0.00**	**$36,227.94**	**$0.00**	**$36,227.94**
Project - 966 Key Club							
Program - 900 Non Athletic Group							
705 Mustang High	$3,704.55	$0.00	$0.00	$0.00	$3,704.55	$0.00	$3,704.55
Total Program - 900 Non Athletic Group	**$3,704.55**	**$0.00**	**$0.00**	**$0.00**	**$3,704.55**	**$0.00**	**$3,704.55**
Total Project - 966 Key Club	**$3,704.55**	**$0.00**	**$0.00**	**$0.00**	**$3,704.55**	**$0.00**	**$3,704.55**
Project - 967 MultiCultural Club							
Program - 900 Non Athletic Group							
705 Mustang High	$686.26	$0.00	$0.00	$0.00	$686.26	$0.00	$686.26

Mustang Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 967 MultiCultural Club							
Program - 900 Non Athletic Group							
Total Program - 900 Non Athletic Group	**$686.26**	**$0.00**	**$0.00**	**$0.00**	**$686.26**	**$0.00**	**$686.26**
Total Project - 967 MultiCultural Club	**$686.26**	**$0.00**	**$0.00**	**$0.00**	**$686.26**	**$0.00**	**$686.26**
Project - 968 Musical							
Program - 900 Non Athletic Group							
705 Mustang High	$43,218.53	$0.00	$0.00	$65.00	$43,153.53	$0.00	$43,153.53
Total Program - 900 Non Athletic Group	**$43,218.53**	**$0.00**	**$0.00**	**$65.00**	**$43,153.53**	**$0.00**	**$43,153.53**
Total Project - 968 Musical	**$43,218.53**	**$0.00**	**$0.00**	**$65.00**	**$43,153.53**	**$0.00**	**$43,153.53**
Project - 969 National Honor Society							
Program - 900 Non Athletic Group							
705 Mustang High	$2,219.66	$2,597.50	$0.00	$1,506.96	$3,310.20	$1,650.00	$1,660.20
Total Program - 900 Non Athletic Group	**$2,219.66**	**$2,597.50**	**$0.00**	**$1,506.96**	**$3,310.20**	**$1,650.00**	**$1,660.20**
Total Project - 969 National Honor Society	**$2,219.66**	**$2,597.50**	**$0.00**	**$1,506.96**	**$3,310.20**	**$1,650.00**	**$1,660.20**
Project - 972 Scholarship							
Program - 900 Non Athletic Group							
705 Mustang High	$2,252.35	$0.00	$0.00	$0.00	$2,252.35	$0.00	$2,252.35
Total Program - 900 Non Athletic Group	**$2,252.35**	**$0.00**	**$0.00**	**$0.00**	**$2,252.35**	**$0.00**	**$2,252.35**
Total Project - 972 Scholarship	**$2,252.35**	**$0.00**	**$0.00**	**$0.00**	**$2,252.35**	**$0.00**	**$2,252.35**
Project - 974 Senior Class							
Program - 900 Non Athletic Group							
705 Mustang High	$75,432.66	$195.00	$0.00	$130.00	$75,497.66	$16,719.00	$58,778.66
Total Program - 900 Non Athletic Group	**$75,432.66**	**$195.00**	**$0.00**	**$130.00**	**$75,497.66**	**$16,719.00**	**$58,778.66**
Program - 966 Renaissance							
705 Mustang High	$1,438.60	$0.00	$0.00	$0.00	$1,438.60	$0.00	$1,438.60
Total Program - 966 Renaissance	**$1,438.60**	**$0.00**	**$0.00**	**$0.00**	**$1,438.60**	**$0.00**	**$1,438.60**
Total Project - 974 Senior Class	**$76,871.26**	**$195.00**	**$0.00**	**$130.00**	**$76,936.26**	**$16,719.00**	**$60,217.26**
Project - 975 Spanish NHS							
Program - 900 Non Athletic Group							
705 Mustang High	$773.87	$0.00	$0.00	$0.00	$773.87	$735.00	$38.87
Total Program - 900 Non Athletic Group	**$773.87**	**$0.00**	**$0.00**	**$0.00**	**$773.87**	**$735.00**	**$38.87**
Total Project - 975 Spanish NHS	**$773.87**	**$0.00**	**$0.00**	**$0.00**	**$773.87**	**$735.00**	**$38.87**
Project - 976 Tech Ed							
Program - 900 Non Athletic Group							
705 Mustang High	$1,931.39	$1,950.00	$0.00	$516.39	$3,365.00	$1,628.61	$1,736.39
Total Program - 900 Non Athletic Group	**$1,931.39**	**$1,950.00**	**$0.00**	**$516.39**	**$3,365.00**	**$1,628.61**	**$1,736.39**
Total Project - 976 Tech Ed	**$1,931.39**	**$1,950.00**	**$0.00**	**$516.39**	**$3,365.00**	**$1,628.61**	**$1,736.39**
Project - 977 Video Club							
Program - 900 Non Athletic Group							
705 Mustang High	$76.13	$0.00	$0.00	$0.00	$76.13	$0.00	$76.13
Total Program - 900 Non Athletic Group	**$76.13**	**$0.00**	**$0.00**	**$0.00**	**$76.13**	**$0.00**	**$76.13**
Total Project - 977 Video Club	**$76.13**	**$0.00**	**$0.00**	**$0.00**	**$76.13**	**$0.00**	**$76.13**
Project - 978 Work Adj Training							
Program - 239 ALL SPEC. ED PRGMS							
705 Mustang High	$0.00	$0.00	$0.00	$0.00	$0.00	$599.00	($599.00)
Total Program - 239 ALL SPEC. ED PRGMS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$599.00**	**($599.00)**
Program - 900 Non Athletic Group							
705 Mustang High	$7,898.18	$0.00	$0.00	$141.59	$7,756.59	$333.04	$7,423.55
Total Program - 900 Non Athletic Group	**$7,898.18**	**$0.00**	**$0.00**	**$141.59**	**$7,756.59**	**$333.04**	**$7,423.55**
Total Project - 978 Work Adj Training	**$7,898.18**	**$0.00**	**$0.00**	**$141.59**	**$7,756.59**	**$932.04**	**$6,824.55**
Total	**$4,321,040.62**	**$965,147.97**	**$0.00**	**$867,008.15**	**$4,419,180.44**	**$959,098.85**	**$3,460,081.59**

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MEC Title: Staff/Pre-K Project#: 940* Program#: 951*

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Pizza Hut Nigh	Sept.
McTeachers night at McDonalds	February/March
Popcorn	Aug thru May
T-Shirt Sales	Aug thru May
Hat Day*	Aug thru May

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

Donations, picture commissions, book orders, student activity apparel, field trip fees, and student vending commission.

Expenditures (how the funds will be spent):

Stuent awards, learning materials, refunds, classroom supplies and furniture, decor, school beautification improvements, flowers for recognition and awards, parent/student refreshments, assembly entertainment, incidental supplies, technology equipment/supply, bus driver & mileage , and playground equipment.

Carie Allen — Sponsor Name (Please Print)

09/22/2023 — Date Submitted

2023-2024 — School Year

Sponsor Signature

Erin Keith 10/4/23 — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Band Project#: 922 Program#:

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Band Appalooza *	September

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

Donations, Fee Collections

Expenditures (how the funds will be spent):

Band Classroom Supplies, Music,Professional Organization Membership, Registration Fees

Madison Fleming — Sponsor Name (Please Print)

9/21/23 — Date Submitted

23/24 — School Year

Madison Fleming — Sponsor Signature

Activity Fund Custodian or CFO Signature 10/4/23

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Activity/Principal Project#: 931 Program#: 900

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Next Step*	September

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

Donations, Field Trip Fees

Expenditures (how the funds will be spent):

Classroom supplies, classroom furniture, Student Rewards/Treats, Transportation Fees, Playground Equipment, Field Trip Fees, books, Registration Fees

Jessica Giblet	9/21/23	23/24
Sponsor Name (Please Print)	Date Submitted	School Year
	Brian Keith 10/5/23	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Music/Choir Project#: 946 Program#: 900

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Chalk the Walk	October
Music appaloosa fundraiser *	September
Calendar Donations *	Sept/Oct
Choir Fees *	Spt-January

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

Donations, Fees

Expenditures (how the funds will be spent):

Participation and Audition Fees, Registrations, Classroom Supplies, Music

Professional Organization Membership, Teacher Conferences fee/subpay/travel expenses

Hanna Stokes
Sponsor Name (Please Print)

Hanna Stokes
Sponsor Signature

Principal or Director Signature

9/21/23
Date Submitted

23-24
School Year

Activity Fund Custodian or CFO Signature 10/4/23

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Leadership Project#: 925 Program#: 900

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T-shirt sales	July - May
BEAST Week T-shirts	August - May
BEAST Week Activities (various)	August - May
Schoolwide Dances (entry fees & concessions) *	October & February

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

Donations,

Expenditures (how the funds will be spent):

Approved fundraiser expenses, refreshments for meetings, school-wide activity & assembly supplies, school improvement initiatives, donations, student recognition, field trip expenses, community service projects, transportation costs

Rhoda Swan
Sponsor Name (Please Print)

9/25/23
Date Submitted

23-24
School Year

Rhoda Swan
Sponsor Signature

Activity Fund Custodian or CFO Signature 10/4/23

Christy Bradley
Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Student Council Project#: 943 Program#: 900

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Candy Grams	Jan-Feb
StuCo T-Shirts	July-January
BEAST Week Activities	August-March
BEAST Week T-Shirts	August-March
Schoolwide Dances (entry fees & concessions)*	October & February

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

Donations,

Expenditures (how the funds will be spent):

approved fundraiser expenses, refreshments/supplies for StuCo activities, school improvement initiatives, community service projects, transportation costs, candy/snacks for school activities and recognitions, fieldtrip expenses

Elizabeth Jones
Sponsor Name (Please Print)

Elizabeth W. Jones
Sponsor Signature

Christy Bradley
Principal or Director Signature

9/25/23
Date Submitted

23-24
School Year

Erin Keith 10/4/23
Activity Fund Custodian or CFO Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Robotics Project#: 940 Program#: 942

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Fundraisers	Oct 23-March 24

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

Donations, Approved Fundraisers, Student Tshirts

Expenditures (how the funds will be spent):

competition & entry/registation fees, robotics equipment and supplies, hardware tools, bus fees, student tshirts, meals/snacks for students, sponsorship banner, printer ink, paper printed sponsor book, engraved team numbers for robots

Jennifer Wilhm — Sponsor Name (Please Print)

Jennifer Rea Wilhm — Sponsor Signature

Principal or Director Signature

9/28/23 — Date Submitted

23-24 — School Year

Activity Fund Custodian or CFO Signature 10/4/23

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Elementary - 105 Title: PE / Archery Project#: 930 Program#: 920

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
ME March Madness beads	Spring

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

Donations,

Expenditures (how the funds will be spent):

Purchase of supplies / equipment, educational resources, fundraiser expenses, refreshments, equipment repairs, awards, rewards.

Toni K. Pearson — Sponsor Name (Please Print)

10/3/23 — Date Submitted

School Year

Toni K. Pearson — Sponsor Signature

Activity Fund Custodian or CFO Signature 10/4/23

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Garden Project#: 931 Program#: 929

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Grants

Expenditures (how the funds will be spent):

Projects for our edible garden, fruit trees, flowers for pollinators, etc.

Elisabeth Yocham — Sponsor Name (Please Print)

10/04/2023 — Date Submitted

2023-2024 — School Year

Elisabeth Yocham — Sponsor Signature

Jim Keith 10/4/23 — Activity Fund Custodian or CFO Signature

Sandra Hineman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: STUCO Project#: 940 Program#: 943

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Teacher Hat Days	2023-2024
Bedlam Penny Wars	2023-2024
Food Sales - Donut Day, Popcorn Day, Snowcones	2023-2024

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

Donations, Approved Fundraisers, Student Tshirts

Expenditures (how the funds will be spent):

Student Tshirts, Meals/Snacks for Students, Student incentive/Prizes, Bus Mileage

Decorations/supplies for school spirit weeks

Justin McLeckie
Sponsor Name (Please Print)

Sponsor Signature

Principal or Director Signature

9/28/23
Date Submitted

23-24
School Year

Activity Fund Custodian or CFO Signature 10/4/23

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

Please transfer funds as indicated below:

	Acct#	Activity Fund Name	Amount
From:	940/900	Staff Expenses	$1,000.00
To:	930/920	PE / Archery	$1,000.00
			$
			$

Reason for Transfer: Start up for new archery program through PE

Toni Pearson
Activity Fund Sponsor Name (Please Print)

Toni R. Pearson
Activity Fund Sponsor Signature — Date: 10.3.2023

Activity Fund Custodian Signature — Date: 10/4/23

Chief Financial Officer Signature — Date: 10.4.23

Approved by Board of Education — Date: _____

Transfer completed by:

_____ Date: _____
Activity Fund Custodian Signature

Revised: 4/11/2023

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

Please transfer funds as indicated below:

	Acct#	Activity Fund Name	Amount
From:	931	principal	$ 2,535.00
To:	942	STEM	$ 2,535.00
			$
			$

Reason for Transfer: STEM fees had been put into principal account because we hadn't started a separate STEM account yet.

Paula Sharp
Activity Fund Sponsor Name (Please Print)

Paula J Sharp
Activity Fund Sponsor Signature — Date: 9-27-23

Tina Keith
Activity Fund Custodian Signature — Date: 10/4/23

Chief Financial Officer Signature — Date: 10.4.23

Approved by Board of Education — Date: _____

Transfer completed by:

_____ Date: _____
Activity Fund Custodian Signature

Revised: 4/11/2023

MUSTANG PUBLIC SCHOOLS

MEMO

To: Mustang Board of Education

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

From: Amy Hill, Director of Federal Programs

Date: October 4, 2023

Re: ESSER Funds, 794 and 795 Construction Application

Please consider and approve the attached Construction Approval Application. This is the same construction application that the Board approved in 2022 for expanding the Riverwood Elementary School. However, we now have a new reviewer at the State Department and they want a revised Application that references using Project 794 Funds from the ESSER allocations in addition to Project 795.

Nothing about the scope of the construction project has changed from the 2022 application.

OKLAHOMA Education

COVID Relief Funds Equipment and Construction Approval Application

The federal requirements found in the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, and American Rescue Plan (ARP) Act require that the following funds be subject to Uniform Grants Guidance: CARES Act Elementary and Secondary School Emergency Relief (ESSER) I Fund, CARES Act Governor's Emergency Education Relief (GEER I) Fund, CRRSA Act ESSER II Fund, and ARP Act ESSER III Fund. Those regulations contain a requirement that capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of $5,000 or more have the prior written approval as found in 2 CFR § 200.439 Previously, OSDE has provided a list of pre-approved expenditures for such items exceeding $5,000.

The submission of this request provides assurance that the authorized use of funds criteria, for ESSER I Funds, GEER I Funds, ESSER II Funds, and/or ESSER III Funds have been met. Further, by submitting this form, you are agreeing to review and will follow all local, state and federal laws and regulations when making a purchase using these federal funds. Prior to submitting this request, you acknowledge and agree to review the July 15, 2021, memorandum from the OSDE concerning uses of these federal funds for purchases of equipment and/or capital expenditures.

In order to get pre-approval for construction-related expenses with ESSER Funds, please complete the "COVID Relief Construction Application" and review and sign "COVID Relief Construction Assurances." The completed forms must be submitted to COVIDConstruction@sde.ok.gov. Construction projects will be reviewed and receive final approval in writing from that email.

Claims for

Instructions and details for claiming and receiving payment for ESSER funds for equipment or capital expenditures not otherwise pre-approved and subjection to the OSDE approval.

1. LEAs will create a claim in the Grants Management System (GMS) by selecting the payment tab on the GMS main screen. LEAs will enter the proper function code, object code, site level, uses of funds, detailed expenditure description, and the amount claimed. These entries may consist of expenses from the General Fund (11) and/or the Building Fund (21).
2. LEAs will upload a locally generated General Fund (11) federal expenditure report and/or a Building Fund (21) federal expenditure report in the supporting documentation area in the GMS claim. The report(s) must be signed by the LEA authorized representative.
3. The uploaded report must balance with what is entered in the GMS system.
4. LEAs will enter in GMS the date range of the claim.
5. Save the claim and submit the claim to OSDE.

OKLAHOMA Education

COVID Relief Construction Application

LEA:

School site where the capital expenditure will occur or be used:

Riverwood Elementary School

11800 SW 44th St. Mustang, OK 73064

*** A separate application must be completed and submitted for each construction project location. For example, if you are replacing the HVAC system at four school sites, each school site is considered a separate project and will require a separate approval form. A piece of equipment that will be used at multiple schools only needs one approval form.**

How is the LEA providing student access to devices and connectivity?

Access to devices from the portable classrooms will be through the use of a WIFI system determined to be more than substantial for the needs of the portable classrooms. When not at the school, the district has provided devices and hotspots to support student access. Items are checked out through the Technology Department.

How much of the LEA's COVID Relief Funds have been spent on this allowable use (separate by source of federal funds)?

20-21	722	788	789	793	794	795
SEL	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
21-22	722	788	789	793	794	795
SEL	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Total	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Grand Total	$178,000.00	$9,834.72	$0.00	$156,027.39	$1,180.00	$0.00

How is the LEA meeting students' social emotional needs?

20-21	722	788	789	793	794	795
SEL	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
21-22	722	788	789	793	794	795
SEL	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Total	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Grand Total	$178,000.00	$9,834.72	$0.00	$156,027.39	$1,180.00	$0.00

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)?

20-21	722	788	789	793	794	795
SEL	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$9,834.72	$0.00	$0.00	$0.00	$0.00
21-22	722	788	789	793	794	795
SEL	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Total	$178,000.00	$0.00	$0.00	$156,027.39	$1,180.00	$0.00
Grand Total	$178,000.00	$9,834.72	$0.00	$156,027.39	$1,180.00	$0.00

How is the LEA accommodating for lost instructional time?

Benchmark testing, common formative assessments, and teacher input have aided in the identification and learning gaps from state, district, school, and classroom closures. Curriculum maps and pacing guides have been updated to provide resources and activities to fill out identified gaps in instruction.

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)?

20-21	722	788	789	793	794	795
LMS & CMS	$0.00	$4,571.88	$271,084.72	$0.00	$0.00	$0.00
Total	$0.00	$4,571.88	$271,084.72	$0.00	$0.00	$0.00
21-22	722	788	789	793	794	795
LMS & CMS	$0.00	$0.00	$0.00	$484,063.34	$26,465.00	$0.00
Total	$0.00	$0.00	$0.00	$484,063.34	$26,465.00	$0.00
Grand Total	$0.00	$4,571.88	$271,084.72	$484,063.34	$26,465.00	$0.00

How is the LEA providing professional development for teachers to provide adequate instruction and remediation both virtually and in-person?

The district has modified its annual calendar to include Techer Resource Days and additional Professional Development days. The PD days on March 21st and 22nd of 2022 will provide a "smorgasbord" of sessions that are broken down by grade level, subject area, and indicated need.

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)?

20-21	722	788	789	793	794	795
PD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21-22	722	788	789	793	794	795
PD	$0.00	$0.00	$0.00	$0.00	$8,100.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$8,100.00	$0.00
Grand Total	$0.00	$0.00	$0.00	$0.00	$8,100.00	$0.00

Construction Project Name: Riverwood Classroom Addition (6 classrooms)

Funding source used: 794 & 795

Amount of Funds to be used for this project: Approximately $3,500,000

Percentage of COVID Relief Funds (by source) used for this project:

All funds for this purchase are coming from 794 & 795.

*3,500,000/5,197064.60 *100 = 67%*

Construction Project Description and Location, including items that will be purchased with the funds for this project: *Addition of 6 classrooms to Riverwood Elementary School. Population growth on the western side of the district has made social distancing difficult in the current classroom setting. Classrooms will be added onto Riverwood Elementary School, 11800 SW 44th St.,Mustang, OK 73064. In addition, the Oklahoma permitting office is requiring safe rooms to be included in the construction. Funds will be utilized to meet this requirement.*

Describe how this project mitigates the risk of virus transmission to support student health:

Due to remarkable growth and the need to supply adequate social distancing to prevent the spread of COVID-19, the classrooms are needed for additional instructional space as the district's enrollment on the west side rapidly increases.

If the box above is not applicable, describe how this relates to the inspection, testing, maintenance, repair, replacement and upgrade of projects to improve indoor air quality in school facilities:
Describe how this project is reasonable, necessary and in accordance with Cost Principles, at 2 CFR § 200.420-475. *Maintaining school safety for students, faculty, and staff is our most important task. The district has determined that this expenditure is the most frugal and efficient use of funds to provide adequate social distancing between students, teachers, and administrators.*
Describe how this project meets the allowable uses of funds for ESSER I, GEER I, ESSER II and/or ESSER III. *As the district strives to prepare, prevent, and respond to this global pandemic, the purchase of portable classroom spaces falls under the criteria of the following:* *School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.*
Describe how this project meets the purpose of the program, which is to prevent, prepare for and respond to COVID-19. *This project allows the district and site to avoid overcrowding classrooms and allow for social distancing among students so that COVID-19 is less likely to spread and result in a school closure and lessen the likelihood of further learning loss.*
Attach minutes of local school board meeting to approve this project:
Project Estimated Cost:$3,500,000.00

Project Estimate Start Date: June 1, 2022	**Project Estimated End Date: August 1, 2024**
Signature of Superintendent or Authorized LEA Representative	**Date:** 10/4/23

OKLAHOMA Education

COVID Relief Construction Assurances

The grantee hereby assures that, in accordance with the statute, the LEA submitting this form shall comply with the following (please check all boxes):

☑ Read in full the OSDE's July 15, 2021, memorandum concerning uses of ESSER funds.

☑ Applicable requirements in 34 CFR section 76.600 – Where to find construction regulations

☑ Applicable requirements in 34 CFR sections 75.600–618:

- 75.600 – Use of grants for construction
- 75.601 – Applicant's assessment of environmental impact
- 75.602 – Preservation of historical sites must be described in the application
- 75.603 – Grantee's title to site
- 75.604 – Availability of cost-sharing funds
- 75.605 – Beginning the construction
- 75.606 – Completing the construction
- 75.607 – General considerations in designing facilities and carrying out construction
- 75.608 – If areas in the facilities for cultural activities
- 75.609 – Comply with safety and health standards
- 75.610 – Access by the handicapped
- 75.611 – Avoidance of flood hazards
- 75.612 – Supervision and inspection by the grantee
- 75.613 – Relocation assistance by the grantee
- 75.614 – Grantee must have operational funds
- 75.615 – Operations and maintenance by the grantee
- 75.616 – Energy conservation
- 75.617 – Compliance with the Coastal Barrier Resource Act
- 75.618 – Prohibition on charging students or personnel for ordinary use of equipment or supplies

☑ Applicable requirements in 2 CFR Part 200, including:

- 2 CFR 200.320(b)(2)(iv) – The LEA may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby vendor's qualifications are evaluated, and the most qualified vendor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services through A/E firms that are a potential source to

perform the proposed effort

- 2 CFR 200.321 – Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms
- 2 CFR 200.322 – Domestic preference for procurements
- 2 CFR 200.324 – Contract cost and price
- 2 CFR 200.325 – Federal awarding agency or pass-through entity review
- 2 CFR 200.326 – Bonding requirements
- 2 CFR 200.327 – Contract provisions
- 2 CFR 200.329(d) – Construction performance reports

☑ Appendix II to Part 200 – Contract Provision for Non-Federal Entity Contract Under Federal Awards, including:

- Equal Employment Opportunity
- Davis-Bacon Act, as amended (40 U.S.C. 3141-3148)
- Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)
- Rights to Inventions Made Under a Contract or Agreement
- Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended
- Debarment and Suspension (Executive Orders 12549 and 12689)
- Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

I have **read** and **agree** to comply with the construction assurances. I certify that the contents of this form, if approved, will be followed for the implementation of the Elementary and Secondary School Emergency Relief (ESSER) Uses of Funds for Construction.

_____	10/4/23
Signature of Superintendent or Authorized LEA Representative	Date
_____	_____
OSDE Authorized Representative	Date

MUSTANG PUBLIC SCHOOLS

Jeff M. Landes
Chief Financial Officer

MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Jeff Landes, Chief Financial Officer

Date: September 25, 2023

Re: Reimbursement for Background Checks

Please consider and approve my request to give me the authority to reimburse an employee for the cost of background check in the following situations:

Guest Teachers (Substitutes) who came over from Kelly Services and had paid for a background check within the past year – cost approximately $59.

Support Employees for whom we feel it is appropriate to ask them to run an online-background check with one-day results (same as we require of volunteers) – cost approximately $15

These reimbursements would be added as a non-taxable reimbursement to the employee's payroll rather than through individual purchase orders.

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

Memo

To: Charles Bradley, Superintendent
From: Dr. Jason Pittenger, Assistant Superintendent of Operations
Date: October 5, 2023
Re: Substantial completion approval on Riverwood Six Classroom Addition

---

Respectfully request that the Board discuss, consider, and/or act upon approving the substantial completion for Six Classroom Addition at Riverwood Elementary.

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)* MPS Riverwood Classroom Addition 11800 SW 44th St. Mustang, OK 73064	**CONTRACT INFORMATION:** Contract For: General Construction Date: October 10, 2022	**CERTIFICATE INFORMATION:** Certificate Number: 001 Date: September 19, 2023
OWNER: *(name and address)* Mustang Public Schools Independent School District No. I-69 of Canadian County, Oklahoma 909 S. Mustang Rd. Mustang, Oklahoma 73064	**ARCHITECT:** *(name and address)* MA+ Architecture, LLC 4000 N. Classen Blvd. Suite 100N Oklahoma City, OK 73118	**CONTRACTOR:** *(name and address)* CADE Construction LP 701 W Sheridan Ave Suite 108 Oklahoma City, OK 73102

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

MA+ Architecture, LLC		Justin Mitchell, AIA, NCARB, Project Architect/ Associate	September 19, 2023
ARCHITECT *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE OF SUBSTANTIAL COMPLETION**

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
All Work.

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
CADE Construction Punch List
MA+ Punch List
ACI Electrical Site Observation Report 1
ACI Mechanical Observation Report

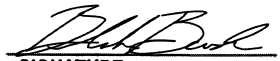
The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within 30 (Thirty) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $35,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

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User Notes: (3B9ADA4A)

CADE Construction LP		Blake Burden - PM	9/21/23
CONTRACTOR *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**
Mustang Public Schools Independent School District No. I-69 of Canadian County, Oklahoma			
OWNER *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**

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User Notes:
(3B9ADA4A)

The City of

OKLAHOMA CITY

Development Services
420 West Main Street - 8th floor
Oklahoma City, OK 73102

CERTIFICATE OF USE AND OCCUPANCY

Permanent

DATE ISSUED: 9/19/2023

BUILDING PERMIT NO: BLDC-2022-06546

RECEIPT NUMBER: 1848288

OWNER OF BUILDING OR STRUCTURE: MUSTANG PUBLIC SCHOOLS

ADDRESS OF BUILDING OR STRUCTURE: 11800 SW 44TH ST OKLAHOMA CITY, OK 73064

SUBDIVISION:

THE BUILDING OR STRUCTURE FOR WHICH THE BUILDING PERMIT HAS BEEN ISSUED COMPLIES WITH THE BASIC CODE. USE AND OCCUPANCY IS AUTHORIZED AS FOLLOWS:

USE GROUP: 8250.14

BUILDING AREA: 7000

BUILDING CODE: 2015 IBC

TYPE CONSTRUCTION: II B

SPRINKLER: Yes

OCCUPANCY LOAD: 3245 total

MINIMUM LIVE LOAD ON ALL FLOORS NOT TO DECREASE AMOUNT PRESCRIBED BY APPROPRIATE PROVISIONS OF THE BUILDING CODE, AS ADOPTED BY THE CITY OF OKLAHOMA CITY.

OCCUPANCY LOAD: AS DEFINED BY THE APPROPRIATE PROVISIONS OF THE BUILDING CODE, AS ADOPTED BY THE CITY OF OKLAHOMA CITY.

THIS CERTIFICATE MUST BE POSTED WITHIN THE BUILDING OR STRUCTURE (EXCEPT 1 AND 2 FAMILY DWELLINGS).

ISSUED TO: MUSTANG PUBLIC SCHOOLS

DEVELOPMENT CENTER MGR: SCOTT WISE

BY: Meleah Taylor

The City of

OKLAHOMA CITY

Development Services
420 West Main Street - 8th floor
Oklahoma City, OK 73102

CERTIFICATE OF USE AND OCCUPANCY

Permanent

DATE ISSUED: 9/19/2023

BUILDING PERMIT NO: BLDC-2022-06546

OWNER OF BUILDING OR STRUCTURE: MUSTANG PUBLIC SCHOOLS

ADDRESS OF BUILDING OR STRUCTURE: 11800 SW 44TH ST OKLAHOMA CITY, OK 73064

SUBDIVISION:

THE BUILDING OR STRUCTURE FOR WHICH THE BUILDING PERMIT HAS BEEN ISSUED COMPLIES WITH THE BASIC CODE. USE AND OCCUPANCY IS AUTHORIZED AS FOLLOWS:

USE GROUP: 8250.14

BUILDING AREA: 7000

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OCCUPANCY LOAD: AS DEFINED BY THE APPROPRIATE PROVISIONS OF THE BUILDING CODE, AS ADOPTED BY THE CITY OF OKLAHOMA CITY.

THIS CERTIFICATE MUST BE POSTED WITHIN THE BUILDING OR STRUCTURE (EXCEPT 1 AND 2 FAMILY DWELLINGS).

ISSUED TO: MUSTANG PUBLIC SCHOOLS

MUSTANG PUBLIC SCHOOLS

DEVELOPMENT CENTER MGR: SCOTT WISE

BY: Meleah Taylor

Mustang Public Schools

Memo

To: Charles Bradley, Superintendent

From: Jason Pittenger, Assistant Superintendent

Date: 10/5/23

Re: Tribal Regalia Policy

FOR BOARD APPROVAL:

Please consider and / or act upon the recommended policy outlining guidelines for Tribal Regalia

See attached documentation

MHS Native Regalia Requests for Graduation 5076

Mustang Public Schools fully supports the expression of Native culture by students within our district. According to Oklahoma SB 429, "A student enrolled in a public school district, a public charter school, or a technology center school may wear tribal regalia during the school's official graduation ceremonies, whether held at a public or private location.
"Tribal regalia" includes but is not limited to the following: traditional garments, jewelry, other adornments such as an eagle feather, an eagle plume, a beaded cap, a stole, or similar objects of cultural and religious significance worn by members of a federally recognized Indian tribe or the tribe of another country. Tribal regalia does not include any firearm or other weapon. Tribal regalia does not include any object that is otherwise prohibited by federal law, except in compliance with an appropriate federal permit."

REQUEST PROCESS

Should a Native American student desire to wear Tribal regalia at graduation, they need to follow the steps listed below:

1) Complete the form (5076 R) below to submit your regalia request before MARCH 1st of the graduation year.The form can be found online here: https://forms.gle/NTb3Rx2zPypdEHBz5
2) Submit the paperwork to murrahb@mustangps.org or pattersonk@mustangps.org You will be notified if the graduation committee has further questions regarding your request.
3) The school district will confer with tribal leaders to confirm the appropriateness of the items requested.
4) You will be notified prior to graduation if your request has been approved. Please Contact Indian Education Staff with questions.
5) The approval will be communicated to the Administration at the High School to facilitate logistics for the graduation ceremonies.
6) The Superintendent or designee may waive parts or all of this process for extenuating circumstances.

If the student is NOT currently enrolled in the MPS Title VI / Indian Education program, please provide a copy of the tribal citizenship card, CDIB, or other documentation of your tribal status to the Indian Education Coordinator or High School Administration. If the student is currently enrolled in Title VI, the district should have this information.

Please reference MPS School Board Policy 5075 for additional information regarding graduation ceremonies.

Adopted 10/9/23

TRIBAL REGALIA APPROVAL REQUEST **FORM 5076 R**

Student First Name:_____

Last Name:_____

Student Grade:_____ Student ID Number:_____

Are you currently enrolled as a Native American Student in the Title VI/Indian Education program? _____

What type of regalia item(s) do you intend to wear at graduation? (If you select "Other," please specify what the item is and what tribe it represents.)

_____ Eagle feather on mortar board
_____ Beading around the edge of the mortar board
_____ Stole or cord awarded by tribe or other Native organization
_____ Star quilt
_____ Other

If you intend to wear a stole or cord, please list the tribe or other Native organization from whom you received the item:

_____

Please submit a photo or photos of the regalia item(s) you intend to wear at graduation. If you have trouble uploading your photos to this form, you may email them to murrahb@mustangps.org.

Complete this form and return it to High School Administration or murrahb@mustangps.org or pattersonk@mustangps.org

For Questions, feel free to contact the Indian Education Coordinator at 405.376.5838.

Approved 10/9/23

Schedule "A"

October 9, 2023

Resignations				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Hines	Mary		Merc	09/28/2023
Koch	Kevin		CRI/Teacher	10/09/2023
Mathis	Tori		VE/Campus Admin Assistant	10/10/2023
May	Elisabeth		CE/Sped Paraprofessional	09/13/2023
McChesney	Karen		MHS	12/31/2023
McKinney	Max		Transportation/Bus Driver	09/18/2023
Miller	Cassandra		ME/Sped Paraprofessional	09/29/2023
Perry Simpson	Nichole		CE/Long Term Sub w/Benefits	09/29/2023
Raulston	Hope		VE/Sped Paraprofessional F/S	09/27/2023
Reeves	Jeffrey		ME/Sped Teacher	09/14/2023
Swan	Alicia		MHS/CN	09/22/2023
Waller	Christina		MNMS/Teacher	09/29/2023
Retirement				
Last Name	**First Name**		**Site/Assignment**	**Effective**
Porter	Rodney	ISI Supervisor	MNMS	09/13/2023
Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Booth	Mandi	Raegan Hines	Admin/Central Enrollment Specialist	10/04/2023
Briscoe	Sandra	John Boyle	Transportation/Bus Driver	09/27/2023
Cook	Lizbet	Adelina Lecki	MMS/CN 6.5	09/18/2023
Costin	Yolanda	Kaylea Gaines	PVE/Sped Paraprofessional F/S	10/02/2023
Covey	Jonathon	Hector Rengal	Operation/Custodian	10/09/2023
Dalrymple	Celesta	Rodney Porter	MNMS/ISI Supervisor	10/02/2023
Dixon	Carrie	Karen Frawley	MBI/CN 6 HR	09/18/2023
Dumas	Timothy	Gabe Heird	Transportation/Bus Driver	09/26/2023
Geikaunmah	Maria	Lueon Howerton	Transportation/Bus Driver	10/02/2023
Geikaunmah	Ray	Allison Alphonso	Transportation/Bus Driver	10/02/2023
Grant	Michelle	Kristen Taylor	MMS/CN	10/05/2023
Heldenbrand	Tammy	Malika Khechan	Transportation/Bus Driver	09/26/2023
Holliman	Stephanie	Katrina Saucedo	CE/Sped Paraprofessional	10/02/2023
Knapp	Melody	Teresa Pendell	MCMS/CN 6 HR	09/18/2023
Kuhlman	Robert	Michelle Morre	MHS/Teacher Biology	10/16/2023
Latham	Janet	Zachary Wouters	Transportation/Bus Driver	09/26/2023
Lopez Garcia	Adelaida	Emily Biroschak	Operation/Custodian	10/02/2023
Martinez	Crysthel	Jim Rees	Bus Driver	10/05/2023
Ordaz Villa	Michelle	Cairn Hahl	MMS/CN 6	10/10/2023
Parks	James	Rebecca Pascoe	Transportation/Bus Driver	09/18/2023
Phelps	Monica	Jaclyn Johnson	CE/CN	10/09/2023
Rojas Jones	Haley	Hope Raulston	VE/Sped Paraprofessional	10/09/2023

Smith	Avery	Camille Ivey	MCE/Sped Parprofessional F/S	09/25/2023
Stevens	Rick	Tim Dumas	Bus Assistant	10/05/2023
Whitehead	Courtney	Jenn Cooper	MCE/Sped Parprofessional F/S	09/25/2023
Word	Silvia	Carissa Shelton	RE/Sped Teacher M/M	09/15/2023
Reassignments				
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Cooper	Jennifer	MCE/Sped Paraprofessinal	MCE/Sped Paraprofessional F/S	09/18/2023
Davis	Ashley	CE/Sped Paraprofessional	CE/Noon Supervisor/Crosswalk	10/09/2023
Hood	Brittany	RE/Noon Supervision 3.0	RE/Noon Supervisor 3.5	08/08/2023
Johnson	Jaclyn	CE/CN 6.5	MBI/CN 7.5	09/18/2023
Moore	Michelle	MHS/Teacher Biology	MHS/Teacher Science /Forensics	10/16/2023
Pribyl	David	MHS/Physical Science/Forensics	MHS/Biology	09/11/2023
Tafacory	Nicholas	MHS/Biology	MHS/French II/III/AP	09/07/2023
Taylor	Kristen	MMS/CN 6.5	MHS/CN	09/25/2023
Tims	Katherine	MHS/CN 6.5	LE/CN 7	09/18/2023
Additional Duty/Supplemental/Stipend				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Natseway	Amy	Yearbook	MCE	2023/2024
Fink	Hunter	Student Council Sponsor	MCE	2023/2024
Gray	Hannah	Student Council Sponsor	MCE	2023/2024
Natseway	Amy	Grade Level Department Chairs	MCE	2023/2024
O'Bannon	Nicole	Grade Level Department Chairs	MCE	2023/2024
Howard	Adrienne	Grade Level Department Chairs	MCE	2023/2024
Barnes	Cynthia	Grade Level Department Chairs	MCE	2023/2024
Votta	Shauna	Grade Level Department Chairs	MCE	2023/2024
Morris	Trisha	Grade Level Department Chairs	MCE	2023/2024
Harrison	Cheryl	Grade Level Department Chairs	MCE	2023/2024
Desbien	Nichol	Grade Level Department Chairs	MCE	2023/2024
Warner	Amanda	Awards Program Coordinator	MCE	2023/2024
Harding	Taylor	Math Data	MCE	2023/2024
Sandafur	Christi	Specials Rotation	RE	2023/2024
Wauters	Brandy	Specials Rotation	LE	2023/2024
Brown	Alexis	Homebound/based Instructor	District	2023/2024
Ransom	Shelia	Robotics for Spring	PVE	2023/2024
OBrien	Kristi	Homebound/based Instructor	District	2023/2024
Takara	Kristen	Homebound/based Instructor	District	2023/2024
Amendt	Craig	Jazz/Chamber Music	MHS	2023/2024
Chai	Cleon	Jazz/Chamber Music	MHS	2023/2024
Easley	Stephanie	Show Choir	MHS	2023/2024
Edgmon	Ryan	Jazz/Chamber Music	MHS	2023/2024
Fleming	Madison	Jazz/Chamber Music	MHS	2023/2024
Hofer	Jacob	Jazz/Chamber Music	MHS	2023/2024
Holmquist	Shane	Jazz/Chamber Music	MHS	2023/2024
Holt	Jessica	Jazz/Chamber Music	MHS	2023/2024
Kimmel	Jason	AP Science	MHS	2023/2024
Knopfel	Jonathan	Jazz/Chamber Music	MHS	2023/2024
Longley	Jesse	AP Science	MHS	2023/2024
Morin	Stan	AP Science	MHS	2023/2024

Noble	Kelly	AP Science	MHS	2023/2024
Ozinga	Chris	Jazz/Chamber Music	MHS	2023/2024
Steward	Nick	Jazz/Chamber Music	MHS	2023/2024
Stout	Sohailah	Show Choir	MHS	2023/2024
Thompson	Kyle	Jazz/Chamber Music	MHS	2023/2024
Marquardt	Ellen	IEP Facilitator	MHS	2023/2024
Sanders	Regena	IEP Facilitator	MHS	2023/2024
Connors	Kristi	Instructional Advisor	MHS	2023/2024
Stepanek	Samantha	Instructional Advisor	MHS	2023/2024
Walker	Casey	Yearbook Assistant	MHS	2023/2024
Silk	Deana	Yearbook Advisor	MHS	2023/2024
Bumgarner	Jesse	High School Assistant Track Coach	MHS	2023/2024
Ervin	Dana	Special Education Caseload	MEC	1st Quarter
Muse	Julie	Special Education Caseload	VE	1st Quarter
Guertler	Kelsey	Special Education Caseload	MHS	1st Quarter
Trail	Monica	Special Education Caseload	Horizon	1st Quarter
Miller	Cherie	Special Education Caseload	MHS	1st Quarter
Walley	Brooke	Special Education Caseload	District	1st Quarter
Laughter	Hayley	Special Education Caseload	MHS	1st Quarter
Swink	Kristina	Special Education Caseload	MHS	1st Quarter
Jaggie	Erika	Special Education Caseload	VE	1st Quarter
Ward	David	Special Education Caseload	MHS	1st Quarter
Jackson	LaToya	Special Education Caseload	MHS	1st Quarter
Hauck	Christy	Special Education Caseload	MHS	1st Quarter
Sears	Karri	Special Education Caseload	MHS	1st Quarter
Casarez	Chris	Special Education Caseload	MHS	1st Quarter
Schneider	Teffany	Special Education Caseload	MHS	1st Quarter
Holeman	Justin	Special Education Caseload	MHS	1st Quarter
Simmons	Ashlyn	Special Education Caseload	MHS	1st Quarter
Bumgarner	Jesse	Adjunct High School Assistant Track Coach	MHS	2023/2024



Schedule "B"

October 9, 2023

Bronco Club 2023-2024 SY				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Hayworth	Raven	Paraprofessional	MCE	2023/2024
Elliott	Piper	Student Assistant	ME	2023/2024
Hibbard	Dorena	Teacher	PVE	2023/2024
Mackenzy	Gomer	Teacher Assistant	TE	2023/2024
Constantino	Casady	Paraprofessional	VE	2023/2024
Lopez	Doris	Paraprofessional	VE	2023/2024
Mencor	Nicole	Paraprofessional	MHI	2023/2024



Schedule "C"

October 9, 2023

Last Name	First Name	Site/Assignment	Effective
Alexander	Jordan	District	2023/2024
Anderson	Karissa	District	2023/2024
Baumann	Baylie	District	2023/2024
Blackwell-Kiser	Shelby	District	2023-2024
Bradshaw	Shannon	District	2023/2024
Butts	Madison	District	2023/2024
Cameron	Madisson	District	2023/2024
Christy	Kara	District	2023/2024
Cochran	Geraldine	District	2023/2024
Colon	Lydmarie	District	2023/2024
Coonce	Amy	District	2023/2024
Crawford	Hunter	District	2023/2024
Duncan	Melissa	District	2023/2024
Estep	Tonya	District	2023/2024
Forcum	Judy	District	2023/2024
Hale	Ryan	District	2023/2024
Hall	Cara	District	2023/2024
Henderson	Vicki	District	2023/2024
Killingsworth-Demuth	Trinia	District	2023/2024
Madison	Sherri	District	2023/2024
McBride	Mattie	District	2023/2024
Mendenhall	Ashley	District	2023/2024
Menge	April	District	2023/2024
Morgan	Theresa	District	2023/2024
Neatherlin	Kara	District	2023/2024
Nusbaum	Danielle	District	2023/2024
Poe	Monica	District	2023/2024
Poyner	Tosha	District	2023/2024
Ridgeway	Alyssa	District	2023/2024
Stone	Nichole	District	2023/2024
Stout	Brittany	District	2023/2024
Tamage	Taylor	District	2023/2024
Thompson	Chad	District	2023/2024
Thompson	Lauren	District	2023/2024
Warren	Megan	District	2023/2024
Watson	Katlin	District	2023/2024
Wiedemann	Alexis	District	2023/2024
Wilson	Dylan	District	2023/2024