



AGENDA

Mustang Board of Education Regular Meeting

Monday, May 11, 2026 at 6:00 PM

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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Board of Education Regular Meeting on Monday, May 11, 2026 at 6:00 PM. The place and street of the meeting will be Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

- A. Invocation and Flag Salute
- B. Call to Order and Roll Call (may be conducted silently)
- C. Business
 1. The Board will discuss, consider and/or act upon awarding the \$19,250,000 General Obligation Building Bonds, Series 2026A to the lowest and best bidder.
 2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of the \$19,250,000 General Obligation Building Bonds, Series 2026A by ISD #69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement “Final” for the purposes of SEC Rule 15(c)2-12; affirming the school district’s intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
 3. The Board will discuss, consider and/or act upon awarding the \$3,140,000 General Obligation Building Bonds, Federally Taxable Series 2026B to the lowest and best bidder.
 - 4.
 5. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of the \$3,140,000 General Obligation Building Bonds, Federally Taxable Series 2026B by ISD #69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the

Internal Revenue Code; deeming preliminary official statement “Final” for the purposes of SEC Rule 15(c)2-12; affirming the school district’s intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

6. The Board will discuss, consider and/or act upon awarding the \$4,000,000 General Obligation Combined Purpose Bonds, Series 2026 to the lowest and best bidder.
7. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of the \$4,000,000 General Obligation Combined Purpose Bonds, Series 2026 by ISD #69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement “Final” for the purposes of SEC Rule 15(c)2-12; affirming the school district’s intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

D. Superintendent's Report

1. Recognition of the Mustang Fire Department Red Shift — Presentation by Wilson Grider
2. Valley Elementary Kindergarten Student and Illustrator Charlie Rogers — Presentation by Jennifer Young
3. Recognition of Lilly Lohman, Mustang High School Teacher
4. Bronco Leadership Code — Students of the Month
5. Recognition of Robotics and Technology Student Association Awards Recipients
6. Recognition of the Mustang High School Slow Pitch Softball Team as State Champions
7. Aerospace Presentation by Gary Knowles
8. Recognition of the Mustang North Middle School Leadership Team

E. Board Reports

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes
 - a. April 13, 2026 Regular Board Meeting Minutes
2. Use of Facilities
 - a. Chisholm Heights Baptist Church — Buses and Drivers
3. Out of State or Overnight Travel
 - a. Mustang High School Aeronautics — NASA Johnson Space Center Summer Internship on June 1–August 7, 2026 in Houston, TX
 - b. Mustang High School Cross Country Team — Sky Ranch Cave Springs Camp on July 30–August 1, 2026 in Quapaw, OK
 - c. Mustang High School Football Team — Owasso Team Camp on June 1–2, 2026 in Owasso, OK
 - d. Mustang High School Girls Basketball Team — Pittsburg State Team Camp on June 17–19, 2026 in Pittsburg, KS
 - e. Mustang High School Junior Reserve Officer Training Corps (JROTC) — Cadet Leadership Challenge on May 26–30, 2026 in Braggs, OK
 - f. Mustang High School Junior Reserve Officer Training Corps (JROTC) — Leadership and Academic Bowl on June 12–16, 2026 in Washington, D.C.
 - g. Mustang High School Robotics Team — Cowtown Invitational FIRST Tech Challenge (FTC) Premier Event 2026 on June 8–10, 2026 in Fort Worth, TX
 - h. Mustang High School Wrestling Team — Wrestle the World Training Camp on June 1–5, 2026 in Pagosa Springs, CO
 - i. Mustang Public Schools District Personnel — Professional Learning Community at Work Institute on May 26–29, 2026 in Tulsa, OK
 - j. Brandy Skoropowski and Rhoda Swan — 2026 National Technology Student Association Conference on June 22–26, 2026 in Washington, D.C.
 - k. Carrie Hixon — Next Gen Personal Finance FinCamp on June 10–11, 2026 in Mesquite, TX
 - l. Glendon Floyd, Jason Kimmel, and Rebecca West — Advanced Placement Summer Institute on June 14–19 and June 21–25, 2026 in Tahlequah, OK

- m. Jason Kimmel — SystemsGo Rocketry Teacher Training on July 12–19, 2026 in Artesia, NM
 - n. Joel Heath — Oklahoma Secondary School Activities Association (OSSAA) Boys State Golf Championship on May 10–12, 2026 in Bartlesville, OK
 - o. Joel Heath — Oklahoma Secondary School Activities Association (OSSAA) Girls State Golf Championship on May 3–5, 2026 in Bartlesville, OK
 - p. Tara Hardeman, Christina Roby, and Jennifer Dorado — WindowsWear 2026 Teacher Conference on June 8–13, 2026 in New York City, NY
4. Renewal and Ratification of Agreements/Contracts
- a. Academics
 - 1. Approval of 2026 senior graduation candidates with fewer than 26 District credits who meet state graduation guidelines.
 - b. Communications
 - 1. Bronco Club Parent Handbook
 - 2. Revisions to District Approved Digital Communication Platforms per HB3958
 - c. Finance
 - 1. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2027, as required under the provisions of the Sublease Agreement dated September 1, 2023, by and between the District and the Canadian County Educational Facilities Authority.
 - 2. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2027, as required under the provisions of the Sublease Agreement dated May 1, 2017, and amended on July 31, 2017, by and between the District and the Canadian County Educational Facilities Authority.
 - 3. Canadian County Sheriff's Office — School Resource Officer Contract
 - 4. Oklahoma State School Boards Association (OSSBA) — Employment Services Agreement

5. Focused School Photography — Mustang High School Photography Services
 6. Happy Playgrounds, LLC — Riverwood Elementary Turf Purchase and Installation
 7. Inflatable Adventures LLC — Sunset Hill Elementary Super Kids Day
 8. Lifetouch — Shutterfly Lifetouch, LLC — Mustang Horizon Intermediate Yearbook Services
 9. Lokal Oklahoma Yearbooks — Mustang Elementary Yearbook Services
 10. Regional Food Bank of Oklahoma — Memorandum of Understanding
 11. Stericycle, Inc. — Biohazard Disposal Services
 12. Walsworth Yearbooks — Mustang Middle School Yearbook Services
- d. Human Resources
1. Career Technology Coordinator Job Description
 2. Mustang Educational Support Professionals (MESP) — 2026–2027 Negotiation Committee
- e. Operations
1. Quality Food Equipment — Creek Elementary Kitchen Equipment Purchase and Installation
 2. Quality Food Equipment — Mustang High School Kitchen Equipment Purchase and Installation
 3. Quality Food Equipment — Mustang Middle School Kitchen Equipment Purchase and Installation
 4. Quality Food Equipment — Valley Elementary Kitchen Equipment Purchase and Installation
 5. Safe Haven Defense, LLC. — Interior and Exterior Window Security Film
 6. ServiceMaster Restore — ADA–Compliant Restroom Trailer Services for Mustang High School Graduation
 7. BR Janitorial Solutions — Custodial Cleaning Services

8. Medina Handyman Services — Custodial Cleaning Services
 9. Metro Building Maintenance — Custodial Cleaning Services
 10. Russell's Cleaning Service — Custodial Cleaning Services
- f. Student Services
1. Calm Waters — Student Grief Support Groups
 2. Educational Diagnostic Testing Services, LLC — Educational Consultant Services
 3. Jenni Hunt — Speech Language Services
 4. Lambert Speech Therapy, LLC — Speech Language Services
 5. Larry L Mullins, Ph.D. — Behavioral Consultation and Student Evaluation Services
 6. Oklahoma Hearing Solutions, LLC — Audiology Services
 7. Sign Language Resources Services, Inc. — Sign Language Interpreter Services
 8. Specialty Care Medical/Pediatrics, Inc. — Supplemental Student Healthcare Staffing Services
 9. State of Oklahoma Department of Rehabilitation Services — Transition School-To-Work: Work Study
 10. Splendid Speech, Inc. — Speech Language Services
 11. Tech-Now, Inc. — Computer Applications Program Support
 12. Visual Senses — Visual Impairment Educational Consultant Services
 13. Youth and Family Services, Inc. — Student Counseling and Support Group Services
- g. Surplus
1. Operations — Surplus Custodial Equipment
5. Revisions of Policy and Procedures

- a. Policy 5005 — Transfer Policy
- b. Policy 5057 — Virtual, Blended, and Distance Learning
- c. Policy 5075 — Graduation

H. Financial Consent Agenda

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

I. New Business

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

- 1. Proposed executive session to conduct ongoing evaluation of the superintendent. Title 25 O.S. § 307(B)(1).
- 2. Proposed executive session to discuss employment, hiring, appointment, promotion, or resignation of an employee. Title 25 O.S. § 307(B)(1). As listed on Schedule "A," "B," and "C."
- 3. Proposed executive session to discuss denial of Transfer Student A involving a minor child, whereby disclosure of additional information would violate confidentiality requirements of federal law, specifically the Family Educational Rights and Privacy Act (FERPA), pursuant to Title 25 O.S. § 307(B)(7).

K. Acknowledge Return to Open Session

L. Statement of Executive Session minutes by Board Clerk

- M. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
- N. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
- O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".
- P. Discussion and possible action regarding the transfer appeal of Transfer Student A, Case No. 26-1.
- Q. Adjournment

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 11th day of May, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, SERIES 2026A, IN THE PRINCIPAL AMOUNT OF \$19,250,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT’S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

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

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

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

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$179,400,000	\$1,400,000
Amount Issued in 2017	\$1,520,000	\$1,400,000
Amount Issued in 2018	\$2,000,000	\$0
Amount Issued in 2019	\$7,600,000	\$0
Amount Issued in 2020	\$5,055,000	\$0
Amount Issued in 2021	\$6,095,000	\$0
Amount Issued in 2022	\$5,520,000	\$0
Amount Issued in 2023	\$5,440,000	\$0
Amount Issued in 2024	\$22,360,000	\$0
Amount Issued in 2025	\$23,380,000	\$0
Total Bonds Issued To Date	\$78,970,000	\$1,400,000
Proposed 2026A Building Bonds (current issue)	\$19,250,000	\$0
Proposed 2026B Building Bonds (separate issue)	\$3,140,000	\$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$19,250,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the \$19,250,000 General Obligation Building Bonds, Series 2026A.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Nineteen Million Two Hundred Fifty Thousand Dollars (\$19,250,000), which said Bonds shall be designated "General Obligation Building Bonds, Series 2026A" shall be dated June 1, 2026, and become due and payable and bear interest from their date until paid as follows:

\$4,810,000 maturing on June 1, 2028 at ____%
\$4,810,000 maturing on June 1, 2029 at ____%
\$4,810,000 maturing on June 1, 2030 at ____%
\$4,820,000 maturing on June 1, 2031 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2027. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Series 2026A

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2027.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Nineteen Million Two Hundred Fifty Thousand Dollars (\$19,250,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) \$19,250,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2026A, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2026.

County Clerk
Canadian County, Oklahoma

District Attorney
District Number 4

(SEAL)

County Clerk

District Attorney

Oklahoma County, Oklahoma

District Number 7

(SEAL)

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

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

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2026.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2026.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a

valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

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

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

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

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

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

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

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Series 2026A, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 4, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and

Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Series 2026A.

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

ADOPTED AND APPROVED THIS 11TH DAY OF MAY, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 11th day of May, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

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

- Aye:
- Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2026B, IN THE PRINCIPAL AMOUNT OF \$3,140,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT’S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE

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

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

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

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

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

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

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$179,400,000	\$1,400,000
Amount Issued in 2017	\$1,520,000	\$1,400,000
Amount Issued in 2018	\$2,000,000	\$0
Amount Issued in 2019	\$7,600,000	\$0
Amount Issued in 2020	\$5,055,000	\$0
Amount Issued in 2021	\$6,095,000	\$0
Amount Issued in 2022	\$5,520,000	\$0
Amount Issued in 2023	\$5,440,000	\$0
Amount Issued in 2024	\$22,360,000	\$0
Amount Issued in 2025	\$23,380,000	\$0
Total Bonds Issued To Date	\$78,970,000	\$1,400,000
Proposed 2026B Building Bonds (current issue)	\$3,140,000	\$0
Proposed 2026A Building Bonds (separate issue)	\$19,250,000	\$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$3,140,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the \$3,140,000 General Obligation Building Bonds, Federally Taxable Series 2026B.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Three Million One Hundred Forty Thousand Dollars (\$3,140,000), which said Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2026B" shall be dated June 1, 2026, and become due and payable and bear interest from their date until paid as follows:

\$785,000 maturing on June 1, 2028 at ____ %
\$785,000 maturing on June 1, 2029 at ____ %
\$785,000 maturing on June 1, 2030 at ____ %
\$785,000 maturing on June 1, 2031 at ____ %

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2027. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2026B

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2027.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Three Million One Hundred Forty Thousand Dollars (\$3,140,000). This Bond, authorized on February 14, 2017, and the Bonds of the issue of which it is one, are issued for (i) \$3,140,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2026B, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2026.

County Clerk
Canadian County, Oklahoma

District Attorney
District Number 4

(SEAL)

County Clerk

District Attorney

valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

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

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

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

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

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

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

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2026B, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 4, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and

Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2026B.

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

ADOPTED AND APPROVED THIS 11TH DAY OF MAY, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 11th day of May, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the entrance to the Mustang Educational Resource Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2026, IN THE PRINCIPAL AMOUNT OF \$4,000,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT’S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

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

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

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

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

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

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

2023 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$176,900,000	\$4,000,000
Amount Issued in 2023	\$1,265,000	\$1,300,000
Amount Issued in 2024	\$2,565,000	
Amount Issued in 2025	\$3,155,000	\$1,000,000
Total Bonds Issued To Date	\$6,985,000	\$2,300,000
Proposed 2026 Combined Purpose Bonds (current issue)	\$3,000,000	\$1,000,000

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time \$3,000,000 of the authorized Building Bonds (Proposition #1) and \$1,000,000 of the authorized Transportation Bonds (Proposition #2) and that such Bonds shall be combined for the purpose of sale and known as the \$4,000,000 General Obligation Combined Purpose Bonds, Series 2026.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million Dollars (\$4,000,000), which said Bonds shall be designated "General Obligation Combined Purpose Bonds, Series 2026" shall be dated June 1, 2026, and become due and payable and bear interest from their date until paid as follows:

\$4,000,000 maturing on June 1, 2028 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2027. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

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

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ___ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
General Obligation Combined Purpose Bonds, Series 2026

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2027.

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

due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Four Million Dollars (\$4,000,000). This Bond, authorized on February 14, 2023, and the Bonds of the issue of which it is one, are issued for (i) \$3,000,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, and (ii) \$1,000,000 to provide funds for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to certain existing transportation equipment); all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2026.

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2026, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2026.

County Clerk
Canadian County, Oklahoma

(SEAL)

District Attorney
District Number 4

County Clerk
Oklahoma County, Oklahoma

(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

Ex-Officio Bond Commissioner of the
State of Oklahoma

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

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

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

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

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2026, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 4, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2026.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material

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

ADOPTED AND APPROVED THIS 11TH DAY OF MAY, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

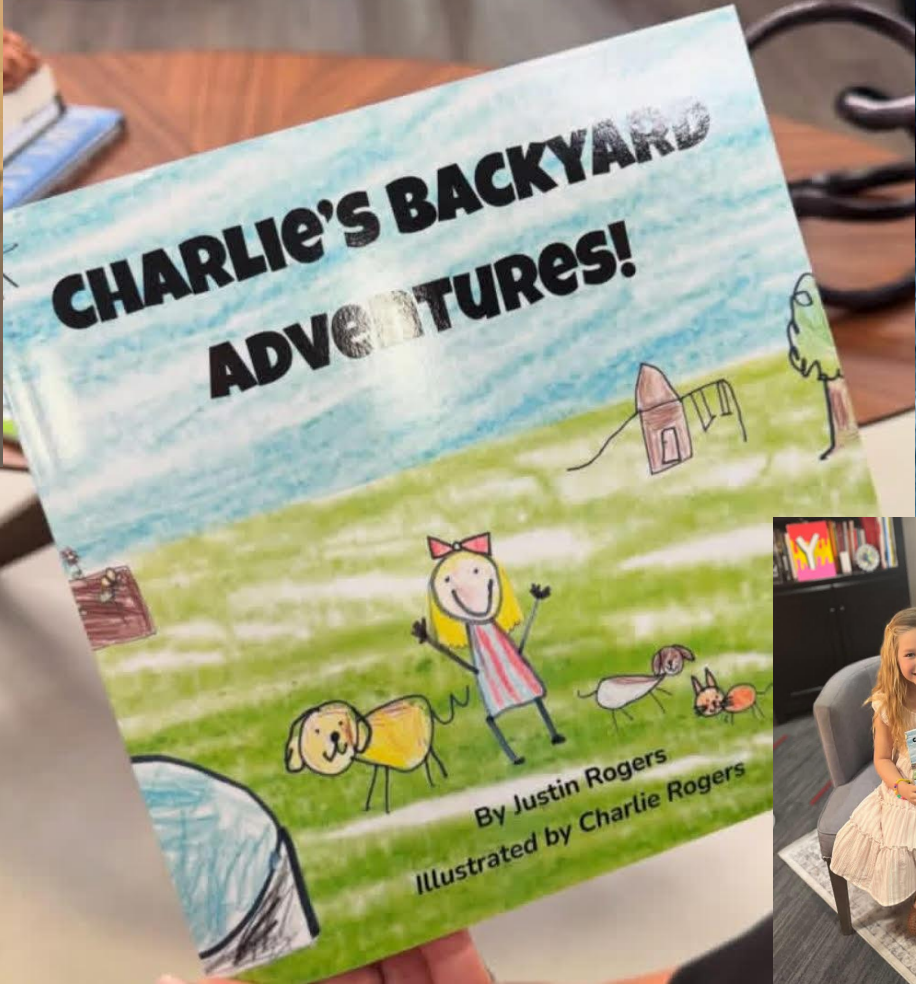
State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)



Illustrator
Charlie
Rogers





Mustang Board of Education Regular Meeting
Minutes

Monday, April 13, 2026 6:00 PM

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

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held a Mustang Board of Education Regular Meeting on Monday, April 13, 2026 at 6:00 PM. The place and street of the meeting was Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

A. Invocation and Flag Salute

Invocation and Flag Salute: Dr. Robert Rader

B. Call to Order and Roll Call (may be conducted silently)

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

C. Reorganization of the Board of Education

1. Vote to elect Board President

Motion to elect Toby Thompson as Board President. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

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

2. Vote to elect Board Vice President

Motion to elect Travis Helling as Board Vice President. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.

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

3. Vote to elect Board Clerk

Motion to elect Todd Lovelace as Board Clerk. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

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

4. Vote to elect Board Deputy Clerk

Motion to elect Sarah Lippencott as Board Deputy Clerk. This motion, made by Toby Thompson and seconded by Todd Lovelace, Passed.

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

D. Business

1. Vote to approve or not approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.

Motion to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.

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

2. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2026A, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year**
- B. Fixing the time and place the bonds are to be sold**
- C. Authorizing the Clerk to give notice of said sale as required by law**

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2026A, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.

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

3. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026B, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year**
- B. Fixing the time and place the bonds are to be sold**
- C. Authorizing the Clerk to give notice of said sale as required by law**

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026B, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Travis Helling and seconded by Todd Lovelace, Passed.

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

4. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year**
- B. Fixing the time and place the bonds are to be sold**
- C. Authorizing the Clerk to give notice of said sale as required by law**

Motion to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

5. Discuss, consider and/or act upon re-approving the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds.

Motion to approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds. This motion, made by Travis Helling and seconded by Todd Lovelace, Passed.

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

E. Superintendent's Report

1. 2025 – 2026 Site Teachers of the Year

Centennial Elementary	Adrienne Howard
Creek Elementary	Erin Teddy
Lakehoma Elementary	TaraKay Biggs
Mustang Elementary	Glenda Serjeant
Prairie View Elementary	Kati Southerland
Riverwood Elementary	Kelsey Tiger
Sunset Hill Elementary	Samantha Crissup
Trails Elementary	Jessica Dixon
Valley Elementary	Sarah Caffey
Canyon Ridge Intermediate	Breanne George
Horizon Intermediate	Debra Reynolds
Meadow Brook Intermediate	Hannah Cline
Mustang Central Middle School	Deblin Badillo
Mustang Middle School	Judy Bristol

Mustang North Middle School	Alexis Chaffee
Mustang Education Center	Heather Sandoval
Mustang High School	Christian Kelley

2. Bronco Leadership Code — Students of the Month

Centennial Elementary	Bailey Johnson
Creek Elementary	Tarryn Wentz
Lakehoma Elementary	Ruby Vallera
Mustang Elementary	Haidyn Potts
Prairie View Elementary	Kariel Porras
Riverwood Elementary	Charlie Byler
Sunset Hill Elementary	Eric Sun
Trails Elementary	Mackenzie Madden
Valley Elementary	Gracie Bomgaars
Canyon Ridge Intermediate	Kyndal Honeman
Horizon Intermediate	Jasper McGowen
Meadow Brook Intermediate	Willow Wood
Mustang Central Middle School	Roselyn Phillips
Mustang Middle School	Jacoby Roddy
Mustang North Middle School	Adrian Reynosa
Mustang Education Center	Zane Wright Holliday
Mustang High School	Madelyn Klipstine

3. Robotic Students — FIRST LEGO League Challenge Competition

F. Board Reports

There were no Board reports.

G. Public Participation

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

There was no public participation.

H. Consent Agenda

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

The Board voted to approve Consent Agenda Items H.1 through H.4, with a correction to Item H.3.g to reflect the year as 2027.

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

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

1. Board of Education Minutes

a. March 9, 2026 Regular Board Meeting Minutes

2. Use of Facilities

a. The City of Mustang Parks and Recreation Summer Camp — Buses and Drivers

Three Buses	June 12, 2026
Three Buses	June 19, 2026
Three Buses	July 17, 2026
Three Buses	July 24, 2026

3. Out of State or Overnight Travel

a. Beth Bidne, Macy Godwin and Casey Walker — Show ME 2026 Conference on April 22–24, 2026 in Kansas City, KS

b. Courtney Bosarge — Oklahoma Association for Pupil Transportation (OKAPT) Annual Conference and Trade Show on June 8–9, 2026 in Durant, OK

c. Charles Bradley, Ryan McKinney, Shanda Cummings, Lesa Rohrer, Misty Eidson and Robbyn Glinsmann — International Society for Technology in Education (ISTE) Live 26 and the Association for Supervision and Curriculum Development (ASCD) Annual Conference on June 27–July 2, 2026 in Orlando, FL

d. Jennifer Newell — 2026 Oklahoma Association of School Resource Officers (OKASRO) Conference on May 31–June 3, 2026 in Tulsa, OK

e. Mustang High School Aeronautics — Oklahoma State University (OSU) Speedfest XV Aerospace Design Competition and Exposition on April 24–25, 2026 in Stillwater, OK

f. Mustang High School Aeronautics Rocketry I — 2026 SystemsGo High Power Rocketry Launch on April 30–May 2, 2026 in Fredericksburg, TX

g. Mustang High School Choir — Students on Tour Nashville/Memphis Choir Trip on April 8–12, 2026 in Nashville and Memphis, TN

h. Mustang High School Future Farmers of America (FFA) — 100th Oklahoma FFA State Convention and EXPO on May 5–6, 2026 in Tulsa, OK

i. Mustang High School Health Occupations Students of America (HOSA) Chapter President and Advisor — Oklahoma (HOSA) Future Health Professionals Camp IGNITE on June 2–5, 2026 in Wagoner, OK

j. Mustang High School Robotics Team — For Inspiration and Recognition of Science and Technology (FIRST) 2026 Championship on April 28–May 2, 2026 in Houston, TX

k. Mustang High School Theatre and Debate — Oklahoma Secondary School Activities Association (OSSAA) 2026 State Speech and Debate Tournament on April 17–18, 2026 in Tulsa, OK

4. Renewal and Ratification of Agreements/Contracts

a. Academics

1. Oklahoma State University — Memorandum of Understanding Field Clinical Experiences

b. Communications

1. archSCAN, LLC — PDF Remediation Services and Accessibility On-Demand Software

2. Finalsite — Website Vendor Services

c. Community Education

1. Arux Software, Inc. — Bronco Club Management Software Subscription

d. Finance

1. All About Bouncin Inflatables, LLC — Riverwood Elementary Super Kids Day

2. ALLDATA Automotive Intelligence — Mechanical Repair Information Subscription

3. Shutterfly Lifetouch, LLC — Mustang North Middle School Yearbook Services

4. Tom Jackson Photography — Mustang Elementary Photography Services

5. Tom Jackson Photography — Trails Elementary Photography Services

e. Human Resources

1. Communication Specialist Job Description

2. Mustang Education Association (MEA) Negotiating Team for 2026–2027

Megan Crews	Kristina Dunn	Jennifer O’Nan	Mark Webb
Catherine Sabo	Jacob Fielder	Tracy Owens	Jayla Yarbro
Terri Story	Trena Rogers	Jacki McFarland	

f. Operations

1. Constellation NewEnergy — Gas Division, LLC (CNEGAS) — Natural Gas Delivery Service

- 2. Perry Weather, Inc. — Weather Services**
- 3. Pinnacle Propane, LLC — Propane Supply and Delivery**
- 4. The Oklahoma Purchasing System (TOPS) — Membership**

g. Student Services

- 1. Brett DiNovi & Associates Oklahoma LLC — Applied Behavior Analyst (ABA) and Registered Behavior Technician (RBT) Services**

I. Financial Consent Agenda

The Board voted to approve Financial Consent Agenda Items I.1 through I.7.

Motion to approve financial consent agenda. This motion, made by Travis Helling and seconded by Dr. Robert Rader, Passed.

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

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

J. Business (Continued)

- 1. Discussion and possible board action to approve the 2026–2027 Application for Temporary Appropriations for the Canadian County Excise Board.**

Motion to approve the 2026-2027 Application for Temporary Appropriations for the Canadian County Excise Board. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.

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

- 2. Discussion and possible board action to accept the sealed bids for network wiring for the Mustang High School Building L and to award the bid to Owens Communications in the amount of \$159,119.47.**

Motion to approve bid for network wiring for the Mustang High School Building L to Owens Communications in the amount of \$159,119.47. This motion, made by Travis Helling and seconded by Todd Lovelace, Passed.

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

- 3. Discussion and possible board action to accept the quote from Video Reality for the cafeteria sound system in the Mustang High School Expansion Building in the amount of \$56,727.79.**

Motion to approve Video Reality quote for the cafeteria sound system in the Mustang High School Expansion Building in the amount of \$56,727.79. This motion, made by Travis Helling and seconded by Todd Lovelace, Passed.

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

K. New Business

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

There were no new business items.

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

Time 6:42 PM

Motion to convene in Executive Session. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

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

M. Acknowledge Return to Open Session

The Board returned to open session at 7:03 PM.

N. Statement of Executive Session minutes by Board Clerk

The Board convened in executive session at 6:42 PM. The Board discussed only the agenda items authorized by state law and no action was taken. Those in attendance were Dr. Robert Rader, Todd Lovelace, Travis Helling, Toby Thompson, Sarah Lippencott, and Charles Bradley.

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

Motion to approve the terms for the purchase of land located at 108 W. Dowden Dr., Mustang, OK 73064, legally described as Mustang Original Town Lots 1 through 4, Block 14 in the amount of \$152,180.40, including closing costs. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

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

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

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

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

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

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

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

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

S. Adjournment

Toby Thompson adjourned the meeting at 7:05 PM.



Minutes Clerk

Board President



Schedule "A"

April 13, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Adams	Kelsey	Bailey Dickerson	LE/Teacher	08/07/2026
Barnett	Kieley	Sydney Bullock	MMS/Teacher	08/07/2026
Barry	Brett	Deanna Dowell	MMS/Teacher	08/07/2026
Bayles	Tiffany	Cacie Johnson	LE/Site Paraprofessional	04/06/2026
Becka	Gracelyn	Allison Frey	MHS/Teacher	08/07/2026
Bjerk	Danica	Lori Watson	MC/Teacher	08/07/2026
Bohnstedt	Lori	Noelle Hoffman	LE/Special Ed Paraprofessional	04/06/2026
Booth	Alexa	Jalaine Watham	SH/Teacher	08/07/2026
Braden	Megan	Jeffrey Renner	MNMS/Counselor	07/28/2026
Brakebill	Heather	Brenda Dye	HZ/Teacher	08/07/2026
Bruce	Shari	Kammie Jackson	CRI/Teacher	08/07/2026
Ceballos	Javier	Hope Miller	MHS/Teacher	08/07/2026
Chain	Ashley	Jeana Jones	PVE/Teacher	08/07/2026
Clark	Ashlyn	Taylor Longley	MHS/Teacher	08/07/2026
Copus	Brooklynn	Amy Croom	LE/Teacher	08/07/2026
Doran	Christopher	Lance Miller	HZ/Teacher	08/07/2026
Dorrough	Jami	Natalie Stalsworth	RWE/Teacher	08/07/2026
Edelen	Brandy	Andrea LaRue	MC/Teacher	08/07/2026
Fogler	Kylie	Kari Dyer	MV/Teacher	08/07/2026
Garrison	Reagan	Alexsis Atherton	PVE/Teacher	08/07/2026
Gatlin	Kelcy	Jaiden Kester	MC/Teacher	08/07/2026
Gersper	Melody	Cheryl Rowe	MCMS/Teacher	08/07/2026
Gomez	Perla	Rachel Williams	SH/Special Ed Paraprofessional	03/30/2026
Grulkey	Shaila	Tanya Bernhardt	ME/Media Technology Director	08/03/2026
Gscheidle	Nirvana	Kandi Kroeker	MV/Teacher	08/07/2026
Hanuschak	Daniel	Josh Bartrug	MHS/Teacher	08/07/2026
Higgins	Gary	Garrett Turner	Operations/ CN Warehouse Assistant	03/23/2026
Holman	Jessica	Donitta Harris	MHS/Teacher	08/07/2026
Hooper	Stormy	Rylie Byrd	ME/Teacher	08/07/2026
Kennedy	Randi	Katherine Howell	CRI/Teacher	08/07/2026
Kroutil	Leslie	Allyson Haines	MC/Teacher	08/07/2026
Kusik	Michael	Rachel McCutchen	CRI/Teacher	08/07/2026
Lubbe	Brooke	Taelor Matney	MCE/Teacher	08/07/2026
Maydew	Delaynie	Staci McGrew	HZ/Teacher	08/07/2026
Merritt	Jennifer	Jayce Hoben	MV/Teacher	08/07/2026
Morris	Avery	Peggy Hayes	SH/Teacher	08/07/2026
Myers	Jacqueline	Carlye Carter	MBI/Teacher	08/07/2026
Pasillas Martinez	Alan	Brandon Zech	Operations/General Maintenance	03/23/2026
Payne	Jaclyn	Samantha Karpilo	CRI/Teacher	08/07/2026
Pence	Vivian	Mary Grace Robertson	MHS/Teacher	08/07/2026
Peters	Briley	Kim Bernhardt	District/School Psychologist	07/28/2026
Pierce	Cristal	Dana Whitley	ME/Special Ed Teacher	08/07/2026
Pitt	Madeleine	Cheyenne Blanco	CRI/Teacher	08/07/2026
Robison	Lauren	Callyn Street	PVE/Teacher	08/07/2026
Rogers	Devyn	Emily Love	ME/Site Paraprofessional	08/12/2026

Schieffer	Anna	Alexus Lock	MMS/Teacher	08/07/2026
Simpson	Kayla	Lillian Hunt	ME/Teacher	08/07/2026
Story	Moriah	Jana Malone	MC/Reading Specialist	08/07/2026
Thompson	Shelley	Denise Hershey	MC/Counselor	08/04/2026
Ward	Summer	Darci Johnson	MC/Teacher	08/07/2026
Wetzel	Christi	Dawn Clarke	HZ/Campus Administrative Assistant	04/06/2026
Wilson	Colton	Susan Yeo	MNMS/Teacher	08/07/2026
Zodrow	Adam	Michelle Yance Nick	MBI/Media-Technology Director	08/03/2026

Reassignments

Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Brandly	Mary	Rachel Wallace	MV/Teacher	08/07/2026
Brandon	Kari	Patricia McCurry	PVE/Special Ed Teacher	08/07/2026
Brandt	Angela	Anthony Leatherwood	MMS/Teacher	08/07/2026
Brock	Karissa	New	Dist/Indian Ed Specialist	08/07/2026
Clarke	Dawn	Michelle Olander	Admin/Central Enrollment Specialist	04/01/2026
Cozens	Amy	New	Dist/Indian Ed Specialist	08/07/2026
Danker	Carmen	Molly Long	SH/Reading Specialist	08/07/2026
Dickerson	Bailey	Christian Garcia	LE/Special Ed Teacher	08/07/2026
Emillio	Stephanie	Tami Cooper	Admin/Exec Administrative Assistant to Asst Supt.	07/01/2026
Gonzales	Laura	Thomas Wolfe	CRI/Teacher	08/07/2026
Hales	Rebecca	Diane Kellogg	MC/Site Paraprofessional	08/12/2026
Hall	Kyle	Kristina Crowe	HZ/Special Ed Teacher	08/07/2026
Howell	Katherine	Loretta Massion	MC/Teacher	08/07/2026
Jones	Januari	Raquel Gutierrez	MHS/Special Ed Paraprofessional	04/08/2026
King	Jennifer	Rachel Martin	CN/Accounts Payable	07/01/2026
LaRue	Andrea	Clayton Myers	SH/Teacher	08/07/2026
Long	Molly	New	Dist/Instructional Coach	07/27/2026
Lovick	Abigail	Marsha Smith	MT/Teacher	08/07/2026
Myers	Clayton	Carrie Brandt	PVE/Teacher	08/07/2026
Nguyen	Ella	Debra Brown	MMS/CN Cafeteria Manager	08/03/2026
Owens	Angelia	Andrew Underwood	MMS/Teacher	08/07/2026
Penick	Jennifer	New	Dist/Instructional Coach	07/27/2026
Purcell	Kinley	Kristin Frank	SH/Teacher	08/07/2026
Ray	Baylee	Elizabeth Eastwood	SH/Teacher	08/07/2026
Reynolds	Lauren	Paige Simco	MBI/Teacher	08/07/2026
Rosser	Allyson	Lauren Goodwin	PVE/Teacher	08/07/2026
Street	Callyn	Adrian Jenkins	SH/Counselor	08/04/2026
Teddy	Erin	Natalie Parker	RWE/Teacher	08/07/2026

Resignations

Last Name	First Name	From: Site/Assignment	Effective
Atherton	Alexsis	PVE/Teacher	5/21/2026
Bellows	Sarah	LE/Teacher	5/21/2026
Bonura	Amy	ME/Special Ed Paraprofessional	2/20/2026
Brothers	Rebecca	MNMS/Special Ed Teacher	5/21/2026
Byrd	Rylie	ME/Teacher	5/21/2026
Carter	Carlye	MBI/Teacher	5/21/2026
Dodson	Stephanie	RWE/Media Assistant	4/17/2026
Garcia	Christian	LE/Special Ed Teacher	5/21/2026
Haines	Allyson	MC/Teacher	5/21/2026
Harris	Donitta	MHS/Teacher	5/21/2026
Hoben	Jayce	MV/Teacher	5/21/2026
Holland	Jill	CRI/Counselor	5/25/2026
Jobe	Brett	Transportation/Bus Driver	3/12/2026

Karpilo	Samantha	CRI/Teacher		5/21/2026
Kroeker	Kandi	MV/Teacher		5/21/2026
Love	Emily	ME/Site Paraprofessional		5/20/2026
Mauler	Kameron	MHS/Teacher		5/21/2026
McCutchen	Rachel	CRI/Teacher		5/21/2026
Resendez	Rhonda	CRI/EL Specialist		5/21/2026
Robertson	Francis	MC/Special Ed Paraprofessional		3/6/2026
Robertson	Mary	MHS/Teacher		5/21/2026
Rua De Kennedy	Ana	MHS/Teacher		5/21/2026
Scott	Erin	MC/Special Ed Paraprofessional		5/20/2026
Simco	Paige	MBI/Teacher		5/21/2026
Smith	Marsha	MT/Teacher		5/21/2026
Stalsworth	Natalie	RWE/Teacher		5/21/2026
Sweaney	Miranda	PVE/Teacher		5/21/2026
Underwood	Andrew	MMS/Teacher		5/21/2026
Weaver	Courtney	CRI/Teacher		5/21/2026
Wehba	Karis	LE/Teacher		5/21/2026
Whittecar	Alissa	PVE/CN Cafeteria Assistant		3/12/2026
Yeo	Susan	MNMS/Teacher		4/6/2026
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Dowell	Deanna	MMS/Teacher		5/21/2026
Dowell	Karl	MHS/Media Director		5/22/2026
Dye	Brenda	HZ/Teacher		5/21/2026
Hershey	Denise	MC/Counselor		5/26/2026
Smith	Libby	MHS/Teacher		5/21/2026



Schedule "B"
April 13, 2026

Teachers for Employment for the 2026-2027 School Year		
Last Name, First Name	Last Name, First Name	Last Name, First Name
MEC		
Career Contract		
Allen, Carie Anne	Cain, Tara Michelle	Dillon, Kennedy
Allen, Craig R	Doran, Jason Douglas	Heath, Joel A
Blackwell, Amber Dawn	Penner, Ryan James	Hoehner, Kassie Kay
Kolar, Linda R	Sandoval, Heather Crystal	Scott-Grizzle, Kristyl Ragnar
Mustang Elementary		
Career Contract		
Block, Melissa Daneen	Boyd, Jennifer Michelle	Hampton, Darian Jo
Boling, Tammie Michelle	Harper, Jennifer Dawn	Hathaway, Julie Ann
Calvert, Amber Lace	Holmes, Emily Elizabeth	Monden, Hannah Lynn
Darby, Diane Margaret	Logan, Samantha Rhea	Patkowski, Jenna Nicole
Dewitt, Melissa Elaine	Martinez, Calley Ann	Pearson, Toni Kayanne
Hargrove, Amy Dawn	Owens, Tracy Lynn	Pence, Janet
Holliday, Ali Hogan	Peters, Amanda Mae	Pitts, Karen Nanette
Morgan, Diamond Nickole	Plautz, Meghan Colleen	Roman, Anahisa
Mowery, Kimberly Nicole	Rosser, Allyson jade	Vandeventer, Alana
Penick, Jennifer Joy	Smith, Shanna Lynn	Wells, Megan
Price, Chelsea Dawn	Ward, Kayla Darlene	Willson, Merisha Linette
Serjeant, Glenda Michelle	Whitehead, Sheryl M	

Mustang Valley		
Career Contract		
Brandly, Mary	Bates, Jacy Delee	Brotherton, Isabella Nicole
Cupples, Megan E	Baugh, Taylor Dawn	Brown, Alexis Brianne
Hansing, Rian Elizabeth	Cavner, Kristina Renee	Caffey, Sarah Beth
Harrison, Cassidy L	Cornelison, Mary Ann	Dorman, Mark Carl
Moody, Sarah Marie	Ghiglieri, Baylee Renea	Harris, Courtney Lashae
Ralph, Deshante Roxie	Grace, Cathy Jane	Hartless, Jaime Marie
Robertson, Tricia	Gray, Rachel Amanda	Moy, Kendra
Rumbaugh, Crystal	Hill, Lindsey Kay	Ochoa, Zoie Gabriel
Scott, Carol M	Mumme, Amanda Michelle	Owings, Amanda
Taylor, Leshia D	Patton, Kimberly Lynn	Pendergraft, Kylee Nicole
Tuttle, Amanda Lynn	Schachle, Amy Nicole	Rich, Courtney
Villanueva, Kerry Lynn		
Temp 1 to Temp 2 Contract		
Burge, Rudi Nicole	Cortez, Jennifer	Hallum, Tammy Lea
Claussen, Abigail Anne	Cross, Draelyn Brook	Peiroo, Jenna Brooke
Tong, Ashlynn Nicole		
Lakehoma		
Career Contract		
Baker, Andra Leigh	Dick, Karis Rhealynn	Bailey, Erin Noel
Biggs, Tarakay	Head, Bailey Denae	Barnett, Shira Marion
Carr, Miranda Nicole	Hodges, Annalisa Ysidra	Beneux, Emma Catherine
Doran, Tamara Renae	Ingham, Robin Lea	Carpenter, Brandi
Ervin, Dana D	James, Lisa Renea	Evans, Kristin Elizabeth
Hesse, Mandy Elaine	Ladd, Austin Glen	Hartley, Brittany Lynn
Hildebrand, Tiffany Paige	Marion, Sharon Faith	Rothchild, Jennifer L
Karr, Kara Don	Rogers, Jennifer Lea	Rowlett, Connie Sue
Nealy, Shalene Sonia	Wauters, Brandy Dawn	Schneider, Niconia Denise
Pruett, Katie Louise	Willis, Jennifer Lynn	Tobiason, Erin Maureen
Rother, Melissa Sue	Yarbro, Jayla Janelle	Willingham, Crystal Dawn
Temp 1 to Temp 2 Contract		
Mcnew, Kendra Gayle	Wagner, Emma Susanne	
Mustang Trails		
Career Contract		
Brown, Tammy Irene	Campbell, Kylie Nikole	Bear, Brooklynn Leann
Catelli, Sarah Ashley	Duke, Natasha	Beard, Brittani Renae
Elliott, Malinda D	Gaucin, Jessica Helen	Bumgarner, Felicia Barrientes
Fields, Rachel	Gelso, Christin Lee	Dixon, Jesica Lynn
Gillpatrick, Whitney Leonna	Matthews, Emily Dru	Flores, Aide R
Gore, Sandy Lynn	McGahee, Jamie Nan	Fowler, Amber Dae
Hanna, Deanna Marie	Mordecai, Mackenzie Alexis	Kissling, Amanda Renee Faith
Johnson, Cynthia K	Munson, Tamara Denise	Myers, Malorie Lauren
Lopez, Gabriela Maria	Orr, Krystal Victoria	Reynolds, Jessica Nicole
Middaugh, Elizabeth Christine	Shriver, Sarah Grace	Smid, Kayla Renea
Norvelle, Danielle Marie	Towne, Jeffrey S	Stevens, Stacey Diann
Owens, Rachelle R	Towne, Jessica Anel	Summers, Jamie Michelle
Reyes, Allison	Tucker, Angela Sue	Wittum, Caitlin Marie
Sabo, Catherine Rachelle	Wood, Jaybree Suzanne	
Temp 1 to Temp 2 Contract		
Lovick, Abigail Grace	Legleiter, Hannah Rae	Shaw, Briana
Wood, Jamie Nicole		
Mustang Creek		

Career Contract		
Collett, Danielle Marie	Bass, Danielle Renee	Coppock, Lana Kylene
Crews, Megan Nichole	Boothby, Kaci Michelle	Day, Cassie
Desbien, Nichol Victoria	Calvani, Alexis Mary	Ford, Casie Lynn
Gatlin, Kelcy	Eidson, Rebekah Rochelle	Harney, Ruby A
Gourley, Piper Reilly	McMurtry, Makenzie B	Hinderer, Elizabeth
Hood, Desirae Hazley	Michael, Elizabeth Raye	Laws, Tawny Sue Vida
Keele, Robyn Adelle	Miller, Aubrey Tyler	Pence, Carly
Nguyen, Tresa Hoang	Peck, Kara Linn	Steinmann, Victoria Amber
Rogers, Heather Ladona	Rench, Jenny	Williams, Lori
Story, Terri Lynne	Sparks, Brandy Michelle	Wilson, Emily Kathryn
Taylor, Andrea Brooke		
Temp 1 to Temp 2 Contract		
Akromis, Emeri Berit	Menge, Jordan	Howell, Katherine
Hines, Rebecca Jean	Riddel, Alicia Marie	Johnston, Ashley Dea
Kester, Jaiden A		
Mustang Centennial		
Career Contract		
Barnes, Cynthia A	Collins, Breanna Nichole	Bullock, Billie Jo
Bates, Shathar Marie	Fruit, Tina Carol	Frazier, Hillary Ryan
Beasley, Chaireka Lynn	Hardin, Kymberlee Dawn	Fruehling, Nicki Cheri
Brown, Megan Diane	Henderson, Ashley Marie	Giles, Jessica Opal
Dyche, Lucinda Marie	Hood, Samantha Lyn	Gray, Hannah
Ezell, Melissa Lynn	Howard, Adrienne	King-Elam, Dahn Lanette
Gushing, Kimberly Diane	Jackson, Peyton Makail	Laredo, Lisa D
Henderson, Meredith Allison	McCathern, Kayla Jean	Munger, Robin Danelle
Johnson, Lea Christine	Morris, Trisha Lynne	Ray, Robyn Janelle
Karnes, Elizabeth Marie	Natseway, Amy Rachelle	Schenk, Riley M
Kirkwood, Whitney Ann	Votta, Shauna Gale	Tucker, Erika Nicole
Lupton, Trudi S		
Temp 1 to Temp 2 Contract		
Crane, Donalda	Hendricks, Amber M	Kroeger, Kara Elizabeth
Ortiz, Chaez	Hill, Kaitlyn	Shelton, Makenzie Ashton
Prairie View		
Career Contract		
Barrett, Brooke Adelle	Andrews, Jayne Ann	Brock, Bethany Denice
Brandon, Kari L	Barreras, Amy M	Bullard, Emilee Jayda
Cox, Phyllis Sue	Castleberry, Racheal Sales	Carrillo, Katie Lynn
Hibbard, Dorena K	English, Jennifer Lynn	Guinn, Kelli Dawn
Johnson, Kyla	George, Sybil	Knutson, Kathryn
Lynes, Lauren M	Guthrie, Darcy Marie	Mathew, Dennis Mammen
Mattingly, Stacy	Hooten, Jennifer Michelle	Nash, Christy Lynn
Mills, Amanda Ranae	Mulanax, Bethany Kara	Rhodes, Chandler Kendall
Osborne, Brittany Ann	Ransom, Shelia Smith	Stringer, Melessa Marquett
Sharp, Paula J	Sheffield, Mackenzie Jo	Vancleave, Kelsey Lynn
Shoffit, Andrea Michelle	Zerm, Rayni A	Velders, Erin Michelle
Southerland, Kati Lynn	Williams, Bobbie Carol	
Temp 1 to Temp 2 Contract		
Henricksen, Emily Tate	Renaud, Stephanie Rose	Goodwin, Lauren Caroline
Moore, Tara Lynn	Wildman, Andrea Kay	Myers, Clayton
Riverwood		
Career Contract		
Aufieri, Tracy Renee	Biggs, Sarah Lynn	Beale, Melissa Marie

Balliew, Kayla Faith	Cartwright, Sheadrian Nicole	Carrera-Ramos, Jennifer Beatriz
Barrett, Jennifer Renee	Castaneda Jr, Jose Trinidad	Dow, Tracie
Blair, Sarah Brooke	Haney, Amanda Brooke	Dyer, Kari Ann
Craghead, Brin Nicole	Johnson, Kayla Marie	Gray, Mischa Kay
Dixon, Christie Nicole	Keller, Coby B	Grove, Misty Rae
Fixico, Dustin A	Kuper, Michelle D	Hopson, Melessia Kay
Jones Allen, Jenny M	Lewis, Jennifer Lynn	Robinson, Mary Vivian
Kramer, Sheila Kay	Llewellyn, Patricia Suzanne	Rosser, Stephanie I
Sullivan, Jessica Nicole	Miseldine, Michelle Kathryn	Salemme, Elizabeth Marie
Teddy, Erin Rae	Peralta, Brandy Kaye	Symes, Odessa Ranae
Tiger, Kelsey Nicole	Rick, Amanda Liddell	Thomas, Amanda Joy Lafon
Trotter, Kelly	Shelton, Carissa D	Wilbur, Billie Jean
Waller, Tara Jaylin	Sims, Jennifer Beth	Williams, Jenna Frances
Wood, Windy Michelle		
Temp 1 to Temp 2 Contract		
Mason, Harper Lee	Sullivent, Shiloh Jade	Stout, Jillian Elizabeth
Sunset Hill		
Career Contract		
Bullard, Kelly Renee	Burns, Kari Lynn	Crissup, Samantha Jo
Cole, Catherine Anne	Chen, Jacob Chiehko	Doyle, Lesha M
Cornelius, Catherine Ann	Crone, Lindsey Denise	Evans, Lana Lou
Earls, Amber Kathleen	Danker, Carmen Jacy	Gartman, Angela Chantell
Hardin, Michele Paige	Krafft, Stacy Ann	Hale, Carrie Lee
Hill, Gwendolyn Michelle	McRoberts, Dawn	Jones, Jeanne Beth
Leochner, Amy Gail	Miller, Jae Tommi	Keel, Jennifer Elaine
Long, Molly Elizabeth	Moss, Carrie Elizabeth	Maselli, Jamie Lyn
Marchant, Mary Melissa	Purcell, Kinley Macayla	OBannon, Nicole Marie
Reed, Jennifer Leeanne	Street, Callyn Ann Marie	Ray, Baylee
Simmons, Janette H	Watham, Jalaine Marie	Vanderslice, Madison Renee
Temp 1 to Temp 2 Contract		
Blankenship, Abigail Grace	Kennedy, Rachel Ann	Massey, Amanda Carol
Chambers, Lauren Elizabeth	Lafferty, Megan	
Horizon		
Career Contract		
Davis, Ginger Leigh	Amendt, Craig A	Barron, Price Israel
Fletcher, Max L	Aubrey, Tanner Jordan	Berglan, Jill R
Grauberger, Heather Dawn	Baxter, Deanna Kelley	Cato, Kathryn Jeanne
Lindsey, Samantha Kaye	Buel, Cherish L	Denison, Sarah Nicole
McElroy, Diana Nicole	Crocker, Joshua C	Evans, Mary Beth
McLearn, Emelie Paige	Fair, Bethany Elise	Frederick, Courtney Wilson
Neal, Joshua Brandon	Holt, Aron	Mills, Cheyenne Lee
Pascoe, Samantha Jeanne	Manuel, Aaron D	Neal, Anysia
Rinehart, Jordan L	Miller, Lance A	Plant, Joachim Andrew
Ross, Rachel Jacquelyne	Ras, Rebecca Ruth	Pocsik, Colin M
Sewell-Delaney, Gina Marie	Reynolds, Debora Nell	Wall, Jennifer
Shay, Elizabeth Sue	Tonay, Christina Marie	Williams, Jacklyn Janae
Weaver, Stephanie Ann	Williams, Natalie Michelle	Wright, Amy Lynn
Winn, Anna L		
Temp 1 to Temp 2 Contract		
Boyd, Karey Michelle	Williams, Jennifer Lynn	Yeakley, Tommy Craig
Canyon Ridge		
Career Contract		
Austin, Kimberly Dawn	Brandt, Angela Michele	Davis, Kristen

Aynes, Raymond Keith	Daniel, Logan	Fincher, Mark Lynn
Brown, Timothy Wayne	Griffin, Emma M	Good, Desiree Lanier
George, Breanne G	Harvey, Brittney Nicole	Hill, Christy Nicole
Gonzales, Laura Rae	Mash, Barret Wendell	Lindley-Varney, Whitnie Joy
Hibdon, Kacy Michelle	Reed, Dacey Terese	Lindsey, Patti Carol
Jackson, Holly Elizabeth	Shackelford, Amber Adair	Podoll, Joseph R
Owens, Angelia Dawn	Solomon, Chelsea Dawn	Siebert, Gary Wayne
Reed, Stephanie A	Thatcher, Jana Louise	Thompson, Kyle Ray
Roush, Stacie Richelle	Tobler, Michelle Deann	Thompson, Tyra Christina
Vann, Marquita Charmais	Walling II, Robert Wade	Torres, Merry Ellen
Temp 1 to Temp 2 Contract		
Conner, Stephanie Kay	Johns, Alycia Leeann	Enix, Makylee Faith
Dunagan, Erin Ivy	Monterrosa, Ashley Dayana	LaPat, Daisy M
Finley, Erin Elizabeth	Thornton, Jessica Marie	Selcer, Brinda Marie
Watts, Sharity Keioun		
Meadow Brook		
Career Contract		
Awbrey, Cody	Clanahan, Clarissa Kim	Brosh, Madge Charisse
Baca, Vanessa Renee	Cline, Hannah Rene	Carlisle, Chelsea Bliss
Cantrell, Levi Del	Cox, Sarah Michelle	Carothers, Caitlyn
Cockrum, Kelly Marie	Davis, Tyler Wayne	Cross, Lindsay Ann
Coldwell, Sharron Deann	Foster, Brionna Nicole	Knapp, Sara Dawn
Fleming, Madison A	Hale, Kelsey Ann	Merritt, Angela
Fruit, Morgan Allyn	Hasty, Jason C	Montgomery, Erin R
Hartzell, Melissa Gail	Hawkins, Renee Ann	Mowery, Charles Douglas
Holder, Erin Ann	Hinshaw, Stephani Nicole	Owens, Theresa Michelle
Karn, Heather Dee	Northcutt, Amber Rae	Rowe, Katie Elizabeth
Knowles, Lori Linn	Reynolds, Lauren Renae	Stokes, Hanna Jo
Lang, Brenda G	Tindall, Angela Alberta	Sutton, Marcelina Lydia Barrientes
Longley, Taylor	Westmoreland, Stephanie Renee	Wiewel, Sherri Lynn
Myers, Anna E		
Temp 1 to Temp 2 Contract		
Barnhill, Gena Lyn	Anderson-Couch, Bonnie Kay	Keys, Sarah Kathleen
Washburn, Janie Lynn		
MMS		
Career Contract		
Basco, Gina Elaine	Bristol, Judy Anne	Bowen, Blake Ellis
Burns, Angela A	Jenkins, Tess	Brown, Amber Lee
Chavez, Rosario C	Kincer, Ricky	Bullock, Sydney Brooke
Covarrubias, Ivanna	King, Aubrea N	Choong, Jacqueline
Foster, Dakota William	Larue, Amy Renee	Courtney, Hannah Elizabeth
Green, Sarah Caitlin	Lux, Savannah Sky	Knopfel, Jonathon Carl
Helton, James Scott	Morris, Jennifer Suzanne	McClain, Jason D
Hood, Teri L	Palmer, Jared Kalani	McGavock, Karie Lynne
King, Christine Lynn	Sawyer, Christopher P	Parks, Melinda
Larson, Angie Kay	Sawyer, Mandy Jo	Penney, Amy Ann
Moore, Michelle Lea	Sosebee, Kelsey Dianne	Penney, Sean
Page, John Nelson	Stephens, Matthew Douglas	Shackelford, Amie Nichole
Walker, Shauna Marie	Wilbanks, Kadee Cherie	Steward, Nicholas E
Temp 1 to Temp 2 Contract		
Anfuso, Judith Faye	Kitzel, Annie Grace	Russell, Raegan
Bolingbroke, Connor Kevin	Kratz, Jeanne	Worrell, Deedra Rachele
Hall, Kyle Matthew	Loeffelholz, Lisa	

Temp 1 Contract		
Markovich, Brinlea		
Retired Teacher Contract		
Fertonani, Angelo A		
MNMS		
Career Contract		
Birkes, Andrea Dianne	Baldwin, Christopher Jon	Atkinson, Kristen
Bond, Carrie Sue	Boulware, Brent Lee	Bland, Kenneth
Bond, Jay Alan	Brewster, Morgan Diane	Chaffee, Alexis Nicole
Booth, Ryan S	Burch, Blake E	Cunningham, Christopher Brent
Burch, Nathan	Herring, Rhonda Dianne	Deister, Megan Nicole
Garrett, Rondalyn Lynette	Killebrew, Cynthia Lynn	Hixson, Michael William
Giammario, Jaclyn Danell	Kusik, Catherine Elizabeth	Kennish, Beatrice Angela
Howard, Summer Lachelle	Lutts, Rylee E	Keyser, Cody Ryan
Joy, Jennifer J	Neal, Leslie Brooke	Parker, Jessica Marie
Koehler, Kyle Anthony	Phillips, Allison	Qualls, Ally Rae
Melvin, Travis Dale	Purdy, Ashley Ann	Skoropowski, Brandy Larae
Summers, Sarah Elizabeth	Roberts, Roberta Denise	Solberg, Lisa
Swan, Rhoda D	Smith, Tonia Lynn	Weston, Kelsy Lynn
Waggoner, Ryan Samuel	Wyatt, Tonya Dawn	Wyckoff, Kristin Delyn
Temp 1 to Temp 2 Contract		
Stas, Patricia Louise Dawn	Voegele, Megan Ashley	Dorado, Jennifer
Retired Teacher Contract		
Porter, Rodney Kevin		
MCMS		
Career Contract		
Almatasem, Abraham Ali	Badillo, Deblin Michelle	Bates, Thomas Andrew
Badillo, Daniel Ryan	Bowles, Jordyn Brooke	Dillon, Loren Edgar
Cozens, Amy	Cook, Kyle Alan	Emmons, Regina Ann
Deason-Phillips, Jennifer Rochelle	Elliott, Christy Ann	Franklin, Linda Diane
Eastland, Ian Edward	Knight, Angela Sue	Graves, Brooklyn M
Elmore, Shawn Anthony	Leep, Lloyd Allen	Holmquist, Shane Michael
Ford, Jeremy Edward	McCormick, Elizabeth Reian	Holt, Jessica Dawn
Hardeman, Tara Lynn	Melendez, Breana Rachael	Lusher, Andrew Tyler
Harmon, Stephanie Mariha	Mooney, Adam L	Meziere, Sharon Deeann
Jones, Chanae Me Chille	Pritchard, Holly Marie	Miller, Karina Marie
Lane, Alicia T	Smith, Kimber Ashton	Murphey Jr, John Warford
Walters, Christi L	Sullivan, Tyrel Winfield	Onan, Jennifer Ann
Wilhm, Jennifer Lea	Thomas, Karissa Dawn	Pettigrew, Shana Elaine
Wilson, Karmen Denise	Tollers, Lauren Elisabeth Melka	
Temp 1 to Temp 2 Contract		
Duncan, Crystal Lynn	Gill, Alisha A	
MHS		
Career Contract		
Arenas Lucas, Juan Francisco	Bass, Kathryn Elizabeth	Ahern, Kelsey Lynn
Atkinson, Shanon	Berry, Valorey Brooke	Bennett, Olivia Leeann
Burton, Amanda Evelyn	Boydston, Katherine Joyce	Bidne, Beth Ann
Carey, Bailey Gayle	Boykin, Ashley Nicole	Casarez, Christopher T
Castro, Eustolia Alexandra	Carnes, Sarah Ruth	Castillo, Gerardo
Crockett, Jamie	Chai, Cleon Kian-Wui	Chaisson, Leiha Lee
Damasiewicz, Tammy L	Christy, David Brandon	Chappell, Ralph G
Easley, Stephanie Pierce	Coffman, Brett W	Cox, Marinda Paige
Evans, Antony Douglas	Connors, Kristi Lee	Darity, Lacy N

Farnham, Emily Anne	Dobbs, Jeffrey David	Davis, Joshua
Ford, Mason J	Dunbar, Kaitlyn Kelly	Denton, Lyndsie Elyse
Fuerstenau, Kelly	Ferguson, Waleed Iman	Dickerson, Cabe
Gaines, Jestine Chance	Fuentes, Shelley Kay	Dunn, Kristina Ann
Godwin, Macy Mae	Fugate, Stephanie Denise	Farley, Danna Lynde
Gonzales, Kelly Michelle	Funk, Michael Bradley	Farnham, Kyle David
Guertler, Kelsey Marie	Garcia, Samantha Tarrin	Floyd, Glendon Keith
Gulikers, Shana Christina	Glyckherr, Maria De Los Angeles	Hacker, Susan Rachel
Hardin, Brent Palmer	Grigsby, James Robert	Harris, Jeremy Mitchell
Hauck, Christy J	Gruenberg, Jordan Lane	Harrison, Jacqueline Adele
Hixon, Carrie S	Hightower, Derrick D	Hendricks, Nicholas Scott
Hofer, Jacob Stevenson	Hunt, Staci Marie	Hodges, Scott Allan
Hurst, Trenton Garrett	Kimmel, Jason Dean	Kelley, Christian Lucille
Ivey, Thomas Ruben	Kuhlman, Robert	Kenedy, Patrick R
Jones, James Jay	Lacy-Scott, LeeAnne Alicia	Landry, Thomas C
Kain, Rachel Xiomara Courtney	Landry, Kimberly Dawn	Limke, Jason S
Karnes, Lindsey Nicole	Layne, Alicia Nicole	Longley, Jesse Aaron
Knight, Katherine Michelle	Lewis, Jaylenn Nathaniel	Machado, Sierra Catherine
Lindsay, Justin J	McCorvey, Andre D	Miller, Anthony E
Long, William C	McDaniel, Christopher Cody	Moore, Joseph Alan
Mathes, Brandon	Meade, Tyson Todd	Morse, Diane Lynette
McIntire, Vanessa Lynn	Morin, Stanley J	Ozinga, Christopher Michael
Miles, Jody Raclene	Morris, Annia Nee	Patterson, Joe Conner
Miller, Cherie D	Moya-Rhoads, Darian Amairany	Petitt, Bethany Nicole
Mitchell, Maria Isela	Myers, Maci Lynn	Pumford, Kristin Jean
Moore, Matt E	Nelson, Madeline Mackenzie Marie	Reddish, Rebecca May
Murrah, Bailey Nicole	Phipps, Denae Nicole	Richards, Kevin
Noble, Kelly Michele	Ray, Glendia M	Rowe, Don William
Odom, Emily Elizabeth	Renyer, Terry James	Shuck, Kerry D
Osborne, Gregory Scott	Rogers, Trena Jean	Simmons, Ashlyn Jenise
Peterson, Eric M	Roush, Luke Parker	Snowden, Michael D
Pinion, Veronica Nicole	Sarette, Brent Russell	Staats, William Jacob
Recknagel, Crystal Diane	Sears, Karri L	Stevens, Scott Wayne
Roby, Christina Elizabeth	Shelton Delk, Willie Christopher	Taylor, Madelyn Lee
Sanders, Regena A	Silva, Sarah Elizabeth	Teague, Thomas Leon
Simmons, Lori Ann	Starr, Kristel Kimberly	Tello, Albert
Stout, Sohailah Hourri	Stepanek, Samantha Don	Thompson, Tyler Glen
Strickland, Colton Robert	Tiller, Steve D	Tilley, Rachel Lauren
Swink, Kristina Dian	Walker, David Andrew	Van Aken, Benjiman Robert
Thompson, Gina Nichole	Weeks, Danielle Nicole	Walker, Caitlin Mary
Torres, Lorie L	Weidner, Corey Asher	Walker, Casey N
Vroman, Jeramy Arron	Williams, Danny Wayne	Webb, Mark Allen
Wakefield, Erin Linsay	Williams, Madison Paige	West, Rebecca Lee
Witt, Monica Guadalupe		
Temp 1 to Temp 2 Contract		
Adamson, Courtney Carolyn	Biddy, Andy Joel	Crow, Daniel Ellis
Aleman, Daniela J	Bloch, Kelsey	Eibel, Jordan David
Deason, Justin Ray	Bond, Cindy Luann	Fielder, Jacob Donald Mcclung
Glover, Devon Marie	Brotherton, Adam Clay	Henry, Allison Leann
Miller, Kathryn Anne	Crawl, Devin Marquis	Kay, Michaela Ivanna
Nolting, Kylie Ann	Omosigho, David	Lay, Hannah Alexis
Robins, Rachel Lynn	Riedel, Christopher Michael	Williams, Cecilia N
Retired Teacher Contract		

Flowers, Linda Ann				
SSC				
Career Contract				
Kain, Tammy Leann		Brown, Casey Lee		Lohman, Lisa Marie
Kim, Kendra Lee		Buchanan, Kasey Ann		Maples, Helen Margaret
Lucas, Tamra Sue		Grisham, Kaitlyn Mckenzie		Mcarthur, Martha Joann
Shade, Pamela B		McKinney, Stacy Ann		Nichols, Kaci Rae
Walley, Brooke Amanda		Scott, Tina Marie		Stone, Bryant
Temp 1 to Temp 2 Contract				
Brown, Casey Lee		Mcarthur, Martha Joann		Stone, Bryant
Grisham, Kaitlyn Mckenzie				
District				
Temp 1 to Temp 2 Contract				
Gaines, Sheena				
Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Reyes	Allison	Mentor Teacher	TE	2025-2026
Frank	Michelle	Homebased/Homebound	District	2025-2026
Miller	Aubrey	Homebased/Homebound	District	2025-2026
Birkes	Andrea	Homebased/Homebound	District	2025-2026
Assistant Principals for Employment for 2026-2027				
Last Name	First Name	Assignment	Site	Effective
Sanders	Lauren	Assistant Principal	SH	2026-2027
Browning	Kayleen	Assistant Principal	MC	2026-2027
Bush	Karen	Assistant Principal	LE	2026-2027
Kuykendall	Kaylee	Assistant Principal	ME	2026-2027
Wilson	Amy	Assistant Principal	PV	2026-2027
Reddick	Erika	Assistant Principal	CE	2026-2027
Armstrong	Amy	Assistant Principal	RW	2026-2027
Coffey	Lindsey	Assistant Principal	TE	2026-2027
Harding	Taylor	Assistant Principal	VE	2026-2027
Thomas	Dolly	Assistant Principal	CRI	2026-2027
Meacham	Jennifer	Assistant Principal	HI	2026-2027
Thompson	Taylir	Assistant Principal	MBI	2026-2027
Wagnon	JC	Assistant Principal	MMS	2026-2027
Muralt	Ryen	Assistant Principal	MMS	2026-2027
Brown	Elizabeth	Assistant Principal	MCMS	2026-2027
Mitchell	Matt	Assistant Principal	MCMS	2026-2027
Garcia	Steve	Assistant Principal	MNMS	2026-2027
Owen	Brandi	Assistant Principal	MNMS	2026-2027
Chestnut	Craig	Assistant Principal	MHS	2026-2027
Brown	Danny	Assistant Principal	MHS	2026-2027
Little	Cody	Assistant Principal	MHS	2026-2027
Hensley	Kaitlin	Assistant Principal	MHS	2026-2027
Korstjens	Katy	Assistant Principal	MHS	2026-2027
Wilkie	Keli	Assistant Principal	MHS	2026-2027
Boatman	Renee	Assistant Principal	MHS	2026-2027
Harper	Chad	Assistant Principal	MHS	2026-2027
Homer	Jared	Assistant Principal	MHS	2026-2027
Program Coordinators for Employment for 2026-2027				
Last Name	First Name	Assignment	Site	Effective
Blankenship	Lee	Football Program Coordinator	District	2026-2027
Edgmon	Ryan	Band Program Coordinator	District	2026-2027

Athletic Trainers for Employment for 2026-2027

Cox	Jason	Athletic Trainer	District	2026-2027
Holman	Rylee	Athletic Trainer	District	2026-2027
Leep	Britini	Athletic Trainer	District	2026-2027



Schedule "C"

April 13, 2026

Guest Teacher "C"

Last Name	First Name	Site/Assignment	Effective
Bell	Mary	District	2025-2026
Faulkner	Josalyn	District	2025-2026
Hill Morris	Christie	District	2025-2026
Humphrey	Megan	District	2025-2026
Kemp	Rebecca	District	2025-2026
Madbull-Jim	Chloeaunna	District	2025-2026
Miller	Patricia	District	2025-2026
Obusekova	Alica	District	2025-2026
Stacey	Justin	District	2025-2026
Tangarife	Vanessa	District	2025-2026

Bronco Club 2025-2026 SY

Last Name	First Name	Assignment	Effective
Elliott	Malinda	Coordinator	Summer 2026
Keele	Robyn	Coordinator	Summer 2026
Sewell-Delaney	Gina	Coordinator	Summer 2026
Andrews	Jayne	Teacher	Summer 2026
Balliew	Kayla	Teacher	Summer 2026
Barnett	Shira	Teacher	Summer 2026
Bass	Danielle	Teacher	Summer 2026
Beutler	Katherine	Teacher	Summer 2026
Boyd	Jennifer	Teacher	Summer 2026
Brixey	Mandy	Teacher	Summer 2026
Brock	Karissa	Teacher	Summer 2026
Brown	Tammy	Teacher	Summer 2026
Brown	Timothy	Teacher	Summer 2026
Bullard	Emilee	Teacher	Summer 2026
Bullard	Kelly	Teacher	Summer 2026
Burch	Blake	Teacher	Summer 2026
Calvani	Alexis	Teacher	Summer 2026
Castaneda	Trinidad	Teacher	Summer 2026
Couch	Bonnie	Teacher	Summer 2026
Dick	Karissa	Teacher	Summer 2026
Duke	Natasha	Teacher	Summer 2026
Dyche	Cindy	Teacher	Summer 2026
Fincher	Mark	Teacher	Summer 2026
Gomez	Lori	Teacher	Summer 2026
Grider	Sharon	Teacher	Summer 2026
Griffin	Emma	Teacher	Summer 2026
Grove	Misty	Teacher	Summer 2026
Hargrove	Amy	Teacher	Summer 2026
Hartless	Jaime	Teacher	Summer 2026

Hesse	Mandy	Teacher	Summer 2026
Hill	Christy	Teacher	Summer 2026
Hodges	Annalisa	Teacher	Summer 2026
James	Lisa	Teacher	Summer 2026
Joslin	Stacia	Teacher	Summer 2026
Keesee	June	Teacher	Summer 2026
King	Christine	Teacher	Summer 2026
Martinez	Calley	Teacher	Summer 2026
McMurtry	Mackenzie	Teacher	Summer 2026
McNew	Kendra	Teacher	Summer 2026
Meadows	Rosa	Teacher	Summer 2026
Miller	Aubrey	Teacher	Summer 2026
Nguyen	Tresa	Teacher	Summer 2026
Peebles	Ylene	Teacher	Summer 2026
Peters	Amanda	Teacher	Summer 2026
Pettigrew	Shana	Teacher	Summer 2026
Sawyer	Mandy	Teacher	Summer 2026
Smith	Kimber	Teacher	Summer 2026
Steinmann	Victoria	Teacher	Summer 2026
Story	Terri	Teacher	Summer 2026
Thomas	Larenda	Teacher	Summer 2026
Tonay	Christina	Teacher	Summer 2026
Tucker	Angela	Teacher	Summer 2026
Wood	Jabree	Teacher	Summer 2026
Bannon	Rachel	Paraprofessional	Summer 2026
Bristow	Jacy	Paraprofessional	Summer 2026
Collins	McKinsey	Paraprofessional	Summer 2026
Whitehead	Courtney	Paraprofessional	Summer 2026
Witter	Keirra	Paraprofessional	Summer 2026
Andrews	Olivia	Teacher Assistant	Summer 2026
Brown	Emrie	Teacher Assistant	Summer 2026
Elliott	Piper	Teacher Assistant	Summer 2026
McIntire	Brianna	Teacher Assistant	Summer 2026
Nicholson	Amy	Teacher Assistant	Summer 2026
Reynolds	Angie	Teacher Assistant	Summer 2026
Richardson	Penny	Teacher Assistant	Summer 2026
Bankston	Carter	Student Assistant	Summer 2026
Castleberry	Rylen	Student Assistant	Summer 2026
Draper	Jazmin	Student Assistant	Summer 2026
Grove	Adalynn	Student Assistant	Summer 2026
King	Madison	Student Assistant	Summer 2026
Mangillman	Ria	Student Assistant	Summer 2026
McDonald	Miranda	Student Assistant	Summer 2026
Thomas	Cooper	Student Assistant	Summer 2026
Townsend	Alyssa	Student Assistant	Summer 2026
Townsend	Ethan	Student Assistant	Summer 2026



Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations

Donnie Ryan, Transportation Director

WPL
DR

From: Albany McClure, Routing Supervisor

Date: 04/27/26

Re: Use of Facility Request

For Board Approval

1. Chisholm Heights Baptist Church requests to use Mustang buses and drivers for the following trips:
 - OBU on 6/12
 - To and from Falls Creek on 6/22 and 6/27



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and Chisholm Heights Baptist Church (Renter).

Renter agrees to the following terms:

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

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

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

Additional Charges if applicable:

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

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

Number of Buses needed: 1

Date Range of Travel: June 12, 2026

Travel Destination: Oklahoma Baptist University ^{to} Chisholm Heights Baptist Church

Agreed to this 27 day of April, 2026.

Chris Watkins
Signature of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

Christopher Watkins
Printed Name of Renter's Authorized Agent

CWatkins@chbcrmustang.org
Email address of Renter's Authorized Agent

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



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell) Telephone (Other)

EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time: Facility Exit Time:

Actual Performance if applicable) Start Time: End Time:

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

RESPONSIBILITIES OF THE APPLICANT:

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

INSURANCE REQUIREMENTS:

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

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

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

Current Insurance Verification Provided: Yes No Expires: 5/29/27

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

Bus Rental

Mustang High School

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

MMS (South Middle School)

MNMS (North Middle School)

MCMS (Central Middle School)

- | | | |
|--|--|---|
| Cafeteria <input type="checkbox"/> | Cafeteria <input type="checkbox"/> | Cafeteria <input type="checkbox"/> |
| Kitchen <input type="checkbox"/> | Kitchen <input type="checkbox"/> | Kitchen <input type="checkbox"/> |
| Wrestling Room <input type="checkbox"/> | Commons Gym <input type="checkbox"/> | Gymnasium <input type="checkbox"/> |
| Gymnasium <input type="checkbox"/> | Gymnasium <input type="checkbox"/> | Softball Field <input type="checkbox"/> |
| Softball Fields <input type="checkbox"/> | Softball/Baseball Field <input type="checkbox"/> | Classroom/s <input type="checkbox"/> |
| Classroom/s <input type="checkbox"/> | Classroom's <input type="checkbox"/> | |

Horizon Intermediate

Canyon Ridge Intermediate

Meadow Brook Intermediate

- | | | |
|---|---|---|
| Main Gymnasium <input type="checkbox"/> | Gymnasium <input type="checkbox"/> | Gymnasium <input type="checkbox"/> |
| Auxiliary Gym <input type="checkbox"/> | Cafeteria <input type="checkbox"/> | Cafeteria <input type="checkbox"/> |
| Cafeteria <input type="checkbox"/> | Cafeteria & Stage Area <input type="checkbox"/> | Cafeteria & Stage Area <input type="checkbox"/> |

Elementary Schools (Please Select a Site)

Elementary Facilities

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

Mustang Education Center (MEC)

Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

AGREEMENT:

* We(I)

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

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

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

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

Representative's Signature: 

Date:

OFFICE USE ONLY

Estimated Charge for Use of Facility:

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

SIGNATURES:

~~Chief Operations Officer:~~ *Director of Transportation*



Date: *4-27-26*

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools: 

Date: *4/27/2026*

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.

Chris W...

4/15/26

Signature of Representative

Date

STATE OF: Oklahoma

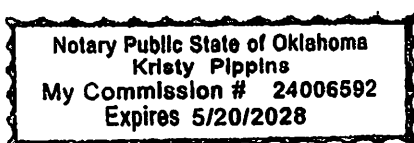
COUNTY OF: Canadian

Subscribed and sworn to before me this 15th day of April, 2026

Kristy Pippins

Signature of Notary Public

SEAL



Adopted: 08-14-06



MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and Chisholm Heights Baptist Church (Renter).

Renter agrees to the following terms:

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

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Additional Charges if applicable:

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

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

Number of Buses needed: 2

Date Range of Travel: June 22 & 27, 2026

Travel Destination: Falls Creek, Davis, Oklahoma

Agreed to this 27 day of April, 2026.

Chris Watkins
Signature of Renter's Authorized Agent

Christopher Watkins
Printed Name of Renter's Authorized Agent

CWatkins@chbcbmustang.org
Email address of Renter's Authorized Agent

[Signature]
Approved by Mustang Public Schools

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



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell)

Telephone (Other)

EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time:

Facility Exit Time:

Actual Performance if applicable) Start Time:

End Time:

Expected Number of Participants:

Expected Number of audience (if applicable)

RESPONSIBILITIES OF THE APPLICANT:

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

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- \$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: 5/29/27

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

Mustang High School

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

MMS (South Middle School)

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

MNMS (North Middle School)

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

MCMS (Central Middle School)

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

Horizon Intermediate

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

Canyon Ridge Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Meadow Brook Intermediate

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

Elementary Schools (Please Select a Site)

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

Elementary Facilities

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC)

Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

AGREEMENT:

* We(I)

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

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

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

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

Representative's Signature: 

Date:

OFFICE USE ONLY

Estimated Charge for Use of Facility:

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

SIGNATURES:

Director of Transportation
~~Chief Operations Officer:~~



Date: 4-27-26

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:



Date: 4/27/2026

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.

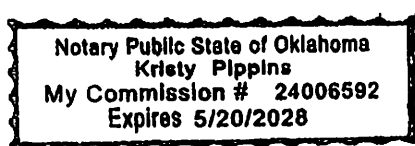
Chris W... 4/15/26
Signature of Representative Date

STATE OF: Oklahoma
COUNTY OF: Canadian

Subscribed and sworn to before me this 15th day of April, 2026

Kristy Pippins
Signature of Notary Public

SEAL



Adopted: 08-14-06



Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Stacy Edwards, Assistant Superintendent of Elementary Education
Ryan McKinney, Assistant Superintendent of Secondary Education *ym*
Amy Hill, Director of Federal Programs
Date: 4/23/2026
Re: PLC at Work Institute

Please review and act upon the attached request for district personnel to attend the PLC Work Institute May 26-29, 2026 in Tulsa, OK. Project 541 (Title II) will be utilized as the funding source.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 4/23/2026

Staff Member Making Request: Amy Hill

Name of Activity: PLC @ Work Institute

Location of Activity: Tulsa, OK

Dates of Activities: 5/26-5/29, 2026

Faculty Attending: see attached list

Estimate of Expenses for Trip

Type of Transportation:	<u>vehicle</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$7,500</u>
Registration Fee:	<u>\$699</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$82,482</u>
Daily Per Diem*	<u>\$228</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$26,904</u>
Room Rate:	<u>\$176</u>		
Number of Rooms <u>59</u> x Number of nights <u>3</u>		Paid by: <u>541</u>	Estimated Cost: <u>\$31,152</u>
Substitutes Required <u>n/A</u> x Number of days <u> </u>		Paid by: <u> </u>	Estimated Cost: <u>\$ </u>
(Substitute is \$110.00 per day)			

Estimated Total Costs: \$148,038

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

Employee Signature: _____

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

Approved by Site Principal _____

Approved by Assistant Superintendent [Signature] 4/29/26 (Date)

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

Wednesday, May 27

6:30–8:00 a.m.	Registration and Continental Breakfast	Rooms TBD
8:00–9:45 a.m.	Keynote —Mike Mattos <i>All In! Digging Deeper Into Becoming a True Professional Learning Community</i>	
9:45–10:00 a.m.	Break	
10:00–11:30 a.m.	Breakout Sessions	See pages 2–3.
11:30 a.m.–12:30 p.m.	Lunch (provided)	
12:30–2:00 p.m.	Breakout Sessions	See pages 2–3.
2:00–2:15 p.m.	Break	
2:15–3:15 p.m.	Keynote —Tim Brown <i>Motivate, Inspire, Question: Leading in a PLC</i>	

Thursday, May 28

7:00–8:00 a.m.	Registration and Continental Breakfast	Rooms TBD
8:00–9:45 a.m.	Keynote —Anthony Muhammad <i>Transforming School Culture 2.0: Why Culture Is Important Today, Tomorrow, and Forever</i>	
9:45–10:00 a.m.	Break	
10:00–11:30 a.m.	Breakout Sessions	See pages 2–3.
11:30 a.m.–12:30 p.m.	Lunch (provided)	
12:30–2:00 p.m.	Breakout Sessions	See pages 2–3.
2:00–2:15 p.m.	Break	
2:15–3:15 p.m.	Team Time —Presenters aid in your collaborative team discussions.	

Friday, May 29

7:00–8:00 a.m.	Continental Breakfast	Rooms TBD
8:00–9:30 a.m.	Breakout Sessions	See pages 2–3.
9:30–9:45 a.m.	Break	
9:45–11:45 a.m.	Keynote —Regina Stephens Owens <i>Courageous Capacity: Sustaining a Culture of Care and Competency</i>	

Agenda is subject to change.

Breakout Sessions at a Glance

A red asterisk* indicates session will be repeated.
Rooms will be listed in blue beneath titles three weeks before the event.

Presenter	Wednesday, May 27		Thursday, May 28		Friday, May 29
	10:00–11:30 a.m.	12:30–2:00 p.m.	10:00–11:30 a.m.	12:30–2:00 p.m.	8:00–9:30 a.m.
Casey R. Ahner	How Do We Ensure Engagement and Commitment to Learning for <i>All</i> Students?* Room TBD	Balance, Behavior, and Belonging: Integrating Student Wellness Into the PLC at Work Process Room TBD	Counselors in a PLC at Work Room TBD	They Didn't Keep the Good Kids at Home: Working With High-Needs Students Room TBD	How Do We Ensure Engagement and Commitment to Learning for All Students? Room TBD
Tim Brown	Becoming World Class: Steps, Processes, and Tools for Getting on the Same Page Room TBD	Creating Confident Learners Through Effective Feedback* Room TBD	Using CFAs to Promote and Ensure Learning Room TBD	Creating Confident Learners Through Effective Feedback Room TBD	Enhancing Self-Efficacy and Motivation Through Reflection and Goal Setting Room TBD
Luis F. Cruz	Breaking Through the Initialisms: Connecting PLC and RTI to Ensure High-Quality Learning for Every Student Room TBD	PLC Versus PLC Process: The Difference Between PLC as a Noun and a Verb Room TBD	Embracing English Language Development and Supporting Bilingual Students With the PLC Process Room TBD	Breaking Through the Initialisms: Connecting PLC and RTI to Ensure High-Quality Learning for Every Student* Room TBD	Knowledge Is Not Power Until It Is Applied: Turning Your PLC Institute Experience Into Action Room TBD
Mike Mattos	Developing and Supporting High-Performing Teacher Teams Room TBD	The Four Pearls of Effective Interventions Room TBD	Raising the Bar and Closing the Gap: Whatever It Takes in Elementary Schools Room TBD	Behavior Solutions: Leveraging the PLC at Work Process to Teach Essential Behaviors Room TBD	Guiding Principles for Principals: Tips and Tools for Leading the PLC at Work Process Room TBD
Anthony Muhammad	All Hands on Deck! Keys to Building a Collaborative Culture Room TBD	Improving Professional Practice to Advance Student Learning Room TBD	"So, How Do We Get Buy-In?" Leveraging the Guiding Coalition to Build Consensus Room TBD	Does All Still Mean <i>All</i> ? Balancing Professional Obligation and Populism Room TBD	We Are Ready for PLC Greatness! How Do We Go Back and Convince Others to Join In? Room TBD
Regina Stephens Owens	The <i>Why</i> Effect 2.0: Intentional Systems Produce Inspirational Cultures Room TBD	From Overload to Impact: A Data Discussion for Educators and Instructional Leaders Room TBD	Your Physical, Mental, and Relational Wellness: Thriving at Work <i>and</i> at Home! Room TBD	Different by Design: Small, Virtual, Innovative, and Singleton PLCs Room TBD	Educators Are Learners, Too! Stop Telling, Start Teaching Room TBD

Presenter	Wednesday, May 27		Thursday, May 28		Friday, May 29
	10:00–11:30 a.m.	12:30–2:00 p.m.	10:00–11:30 a.m.	12:30–2:00 p.m.	8:00–9:30 a.m.
Nathaniel Provencio	The Coach's Blueprint: Moving From Fidelity to Integrity Room TBD	Leading at Scale: How Leaders Build and Sustain a Schoolwide PLC Culture Room TBD	Taming the Teams: Moving From Havoc to Harmony* Room TBD	Community Connections and Your PLC: Moving From Apathy to Empowerment Room TBD	Taming the Teams: Moving From Havoc to Harmony Room TBD
Matthew Treadway	Getting Down to the Essentials: The Secret Sauce to a Focused Curriculum (and How to Actually Make It Work) Room TBD	Tier 2 Intervention: It's Not a Miracle, It's a System* Room TBD	Partners in Practice: A Framework for Impactful Collaboration and Student Success in a Co-Teaching Partnership Room TBD	Inclusive Practices: Because "All Means All" Isn't Just a T-Shirt Slogan Room TBD	Tier 2 Intervention: It's Not a Miracle, It's a System Room TBD
Eric Twadell	Social and Emotional Learning in a PLC at Work Room TBD	New to AI? Facilitating Better Teaching and Learning With AI Tools Room TBD	Raising the Bar and Closing the Gap: Whatever It Takes in Secondary Schools Room TBD	Leadership Matters: Exploring the Habits of Highly Effective District, School, and Team Leaders Room TBD	Grading for Learning: Evidence-Based Grading and Reporting in a PLC at Work Room TBD

Agenda is subject to change.

2026 PLC at Work Institute Attendees

Mustang Elementary

Kaylee Kuykendall
Jennifer Penick
Tracy Owens
Amber Calvert
Chelsea Price

Valley Elementary

Jennifer Young
Taylor Harding
Cassidy Harrison
Zoie Ochoa

Lakehoma Elementary

Shawna Carter
Miranda Carr
Erin Tobiason
Lisa James
Shalene Nealy
Kendra McNew
Bailey Dickerson

Trails Elementary

Jami Hasty
Lindey Coffey
Danielle Norvelle
Emily Matthews
Felicia Bumgarner

Creek Elementary

Jaiden Kester
Lana Coppock
Ashley Johnston
Emeri Akromis

Alicia Riddel
Tawny Laws
Kara Peck

Centennial Elementary

Erika Reddick
Kymberlee Hardin
Chaez Ortiz
Erika Tucker
Hillary Frazier
Megan Brown
Meredith Henderson

Prairie View Elementary

Amy Wilson
Jennifer English
Mackenzie Sheffield
Phyllis Cox
Emilee Bullard
Emily Henricksen
New Hire

Riverwood

Amy Armstrong
Jenny Allen
Windy Wood
Melessia Hopson

Sunset Hill

Jandra Honeman
Carmen Danker
Amber Earls
Lana Evans
Nicole O'Bannon
Gwen Hill

Horizon Intermediate

Deanna Baxter
Jacklyn (Jan) Williams

Jennifer Williams
Kameron Hill
Chris Doran
New Hire

Canyon Ridge Intermediate

Alycia Johns
Christy Hill
Ashley Monterrosa
Dacey Reed
Amber Shackelford
Jessica Thornton
Kacy Hibdon
Randi Kennedy

Meadowbrook Intermediate

Jessica Gible
Taylir Thompson
Tyler Davis
Kelly Cockrum
Kelsey Hale

Mustang Middle School

Ryen Muralt
Annie Kitzel
Hannah Courtney
Amy LaRue
Connor Bolingbroke
Ricky Kincer
Tess Jenkins

Mustang North Middle School

Steve Garcia
Brandi Owen
Leslie Neal
Mackenzie ParentRichards
Ally Qualls

Mustang Central Middle School

Brooklyn Graves
Alisha Gill
Kimber Smith
Crystal Duncan
New Hire

Mustang High School

Keli Wilkie
Kyle Farnham
Alicia Lacy-Scott
Macy Godwin
Rachel Robins
Caitlin Walker
Michael Funk
Lindsey Karnes
Olivia Bennett
Kaitlyn Dunbar
Stan Morin
Denae Phipps
Leiha Chaisson
Alicia Layne
Benjamin Van Aken
Josh Henry

District

Amy Hill
Shanda Cummings
Lesia Rohrer
Brooke Barrett
Sharon Marion
Roberta Roberts
Melissa Beale
Scott Helton
Robin Munger
Allison Reyes
Gena Barnhill
Allison Phillips
Tonya Wyatt
Julie Muse
Lori Naeher



Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Amy Hill, Director of Federal Programs

Christy Bradley, MNMS Principal

A handwritten signature in black ink, appearing to read 'Amy Hill'.

Date: 4/29/2026

Re: National TSA Conference

Please review and act upon the attached request for district personnel to attend and supervise students at the TSA National Conference scheduled for June 22-26, 2026.

Project 412 (Career Tech) will serve as the funding source.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 4/28/2026

Staff Member Making Request: Amy Hill

Name of Activity: TSA Nationals

Location of Activity: Washington DC

Dates of Activities: 6/22-26, 2026

Faculty Attending: Brandy Skoropowski and Rhoda Swan

Estimate of Expenses for Trip

Type of Transportation:	<u>Mileage</u>	Paid by: <u>412</u>	Estimated Cost: <u>\$ 1500</u>
Registration Fee:	<u>\$ 150</u>	Paid by: <u>412</u>	Estimated Cost: <u>\$ 300</u>
Daily Per Diem*	<u>\$ 92.00</u>	Paid by: <u>412</u>	Estimated Cost: <u>\$ 414</u>
Room Rate:	<u>\$ 400</u>		
Number of Rooms <u>1</u> x Number of nights <u>4</u>		Paid by: <u>412</u>	Estimated Cost: <u>\$ 1600</u>
Substitutes Required <u> </u> x Number of days <u> </u>		Paid by: <u> </u>	Estimated Cost: <u>\$ </u>
(Substitute is \$110.00 per day)			

Estimated Total Costs: \$ 3814

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

Employee Signature: _____

(Date)

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

Approved by Site Principal Christy Bradley

Approved by Assistant Superintendent [Signature] 4-29-26

(Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	89790	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rhoda Swan	Site Level <u>MS</u> Grade Level <u>7-8</u> Dept. <u>CTE</u>

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

Date of Activity	Date of Request
6/22-26, 2026	4/28/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
CTE Instructors will be attending TSA Nationals with students that qualified to compete.

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

Cost of Registration:

Cost of registration \$150 Funds used 412

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

Substitute:

Is a substitute required Yes No

Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Christy Bradley 4.29.26
Principal Signature Date

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



Mustang Public Schools
Professional Development Request Form

Admin use only
Days _____
Site _____

ID Number	87486	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Brandy Skoropowski	Site Level <u>MS</u> Grade Level <u>7-8</u> Dept. <u>CTE</u>

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

Date of Activity 6/22-26, 2026	Date of Request 4/28/2026
-----------------------------------	------------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
CTE Instructors will be attending TSA Nationals with students that qualified to compete.

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

Cost of Registration:

Cost of registration \$150 Funds used 412

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

Substitute:

Is a substitute required Yes No

Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Christy Bradley 4.29.26
Principal Signature Date

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



2026 National TSA Conference

June 22 – 26, 2026 · Gaylord National Resort & Convention Cent
Washington, DC / National Harbor, MD

“Unity Through Community”

[HOTEL RESERVATIONS >](#)

[CONFERENCE REGISTRATION >](#)

[WHY ATTEND? >](#)

[GENERAL INFORMATION >](#)

[COMPETITIVE EVENTS >](#)

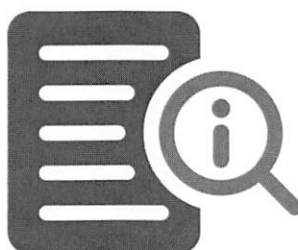
[STATE ADVISORS >](#)

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General Information



- [Dates and Deadlines](#)
- [Schedule-at-a-Glance](#)
- [Required Forms and Policies](#)
- [Important Conference Information](#)
- [Networking](#)
- [Conference Attendance Policy](#)

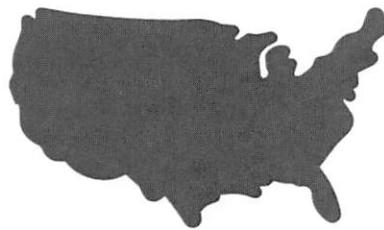


Competitive Events



- [Middle School](#)
- [High School](#)
- [Competitive Events Information](#)
- [Competitive Event Eligibility](#)
- [State Advisor Approval Events](#)
- [National TSA Dress Code](#)

State Advisors



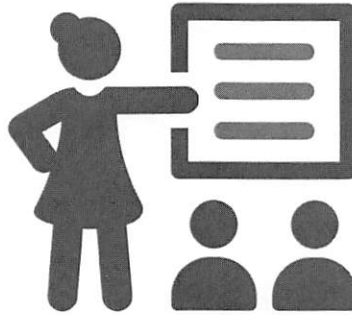
- [State Advisor Approval Events](#)
- [Important Conference Information](#)
- [Information for Voting Delegates](#)



Information

[Judging and Volunteer Opportunities](#)

Chapter Advisors



[Important Conference Information](#)

[Required Forms and Policies](#)

[Letter for Administration](#)

[Chapter Advisors and Parents Serving as Chapter Advisors](#)

[Student Member Site - Chapter Advisor Instructions](#)

[Information for Voting Delegates](#)

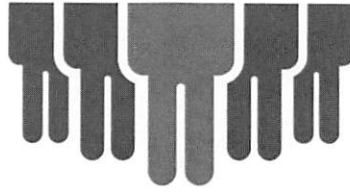
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[Achievement and Recognition Awards & Scholarships](#)

[American Red Cross](#)

[Why Attend?](#)

Student Members



- [Competitive Events Information](#)
- [Competitive Events Preconference Submissions Requirements](#)
- [National TSA Dress Code](#)
- [Code of Conduct](#)
- [Information for Voting Delegates](#)
- [Achievement and Recognition Awards & Scholarships](#)

Parents



- [Required Forms and Policies](#)
- [National TSA Dress Code](#)
- [Parent Serving as Chapter Advisor](#)
- [Parent FAQ](#)
- [Judging and Volunteer Opportunities](#)



Technology Student Association
12007 Sunrise Valley Drive, Suite 250
Reston, VA 20191-3483

Phone: 703-860-9000
Toll Free: 888-860-9010
Fax: 703-738-7486
Email: general@tsaweb.org

Memorandum

To: Ryan McKinney, Assistant Superintendent of Secondary Education ✓
From: Kathy Knowles, Principal, MHS
Date: 4/24/26
Re: Request for Out-of-District Travel— Jumpstart

Please discuss, consider, and/or act upon the approval for Carrie Hixon to attend the NGPF Fin Camp in Mesquite, TX on June 10-11, 2026. All expenses will be paid through NGPF and HS General Funds.

Thank you for your consideration.

Respectfully,

Kathy Knowles

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 4/22/26

Staff Member Making Request: Carrie Hixon

Name of Activity: NGPF Fin Camp

Location of Activity: Mesquite, TX

Dates of Activities: June 10-11

Faculty Attending: Carrie Hixon

Estimate of Expenses for Trip

Type of Transportation:	<u>Car</u>	Paid by: <u>Gen</u>	Estimated Cost: <u>\$ 225</u>
Registration Fee:	<u>\$ N/a</u>	Paid by: <u>NGPF</u>	Estimated Cost: <u>\$ n/a</u>
Daily Per Diem*	<u>\$ 51</u>	Paid by: <u>Gen</u>	Estimated Cost: <u>\$ 102</u>
Room Rate:	<u>\$ 200</u>		
Number of Rooms <u>1</u>	x Number of nights <u>1</u>	Paid by: <u>Gen</u>	Estimated Cost: <u>\$ 200</u>
Substitutes Required <u>No</u>	x Number of days <u> </u>	Paid by: <u> </u>	Estimated Cost: <u>\$ 0</u>

Estimated Total Costs: \$ 527

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

Supervisor Signature: Kathy Knowles 4/24/26
(Date)

Approved by Assistant Superintendent [Signature] 4-27-26
(Date)

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



NGPF PD

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FINCAMP REGISTRATION

Dallas, TX

Event Details

*Attendance is required for the full event.

 DATE **Thu, Jun 11, 2026**

 TIME **8:30 AM - 3:30 PM LOCAL TIME**

 COST **FREE**

 CREDIT **7 NGPF Academy Credits**


Location

 LOCATION **Dallas College Eastfield Campus - Building S**

 ROOM **S100/S101**

 ADDRESS **3737 Motley Dr, Mesquite, TX 75150**

Other Details

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Parking spots are located on Lot 4, Building

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ABOUT FINCAMPS

FinCamps are a FREE full day of in-person professional development where you have the opportunity to dive into NGPF’s curriculum and resources, collaborate with other educators, and get reinvigorated for the classroom.

WHAT TO EXPECT AT THE FINCAMP

- **Agenda** (coming soon)
- Bring your laptop and charger
- Free breakfast and lunch provided
- Continue the learning with a graduate course through Bridgewater State University! For details and registration information, visit **BSU's website** (<https://www.bridgew.edu/graduate/next-gen-personal-finance-fincamps>)


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[\(https://www.linkedin.com/company/next-gen-personal-finance\)](https://www.linkedin.com/company/next-gen-personal-finance) 

[\(https://www.youtube.com/channel/UCFzjVkJFB47Vbbr4hndtPhSA\)](https://www.youtube.com/channel/UCFzjVkJFB47Vbbr4hndtPhSA) 

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Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Amy Hill, Director of Federal Programs

Keli Wilkie, HS Assistant Principal

A handwritten signature in black ink, appearing to read 'Keli Wilkie'.

Date: 4/29/2026

Re: AP Summer Institute

Please review and act upon the attached request for district personnel to attend AP Summer Institute during Summer 2026. Participation will occur across multiple session weeks, aligned to course availability and district scheduling needs.

Project 541 (Title II) will serve as the funding source.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 4/29/2026
Staff Member Making Request: Amy Hill
Name of Activity: AP Summer Institute
Location of Activity: Tahlequah, OK
Dates of Activities: 6/14-6/19, 2026 and 6/21-26, 2026
Faculty Attending: Glendon Floyd, Jason Kimmel, and Rebecca West

Estimate of Expenses for Trip

Type of Transportation:	<u>mileage</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$200</u>
Registration Fee:	<u>\$ 50</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$ 150</u>
Daily Per Diem*	<u>\$ 68</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$ 1224</u>
Room Rate:	<u>\$200</u>		
Number of Rooms <u>3</u> x Number of nights <u>5</u>		Paid by: <u>541</u>	Estimated Cost: <u>\$3000</u>
Substitutes Required <u>N/A</u> x Number of days <u> </u>		Paid by: <u> </u>	Estimated Cost: <u>\$ </u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$4574.00

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

Employee Signature: _____

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

Approved by Site Principal _____

Approved by Assistant Superintendent _____

(Date)

Amy Hill 4/29/26

4/29/26

4/29/26

(Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	87402	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Glendon Floyd	Site Level <u>HS</u> Grade Level <u>9-12</u> 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
6/14-19, 2026	4/29/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
AP Summer Institute is a professional development opportunity for Advanced Placement teachers to grow in understanding of course content and instructional strategies.

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

Cost of Registration:

Cost of registration \$50.00 Funds used 541 - Title II

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

Substitute:

Is a substitute required Yes No


Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures


Principal Signature

4/28/26
Date

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



Mustang Public Schools
Professional Development Request Form

Admin use only
Days _____
Site _____

ID Number	84713	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jason Kimmel	Site Level <u>HS</u> Grade Level <u>9-12</u> 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
6/21-25, 2026	4/29/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
AP Summer Institute is a professional development opportunity for Advanced Placement teachers to grow in understanding of course content and instructional strategies.

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

Cost of Registration:

Cost of registration \$50.00 Funds used 541 - Title II

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

Substitute:

Is a substitute required Yes No


Funds used to cover the cost of the sub? _____


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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures


Principal Signature


Date

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



**Mustang Public Schools
Professional Development Request Form**

Admin use only
_____ Days
_____ Site

ID Number	85337	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Rebecca West	Site Level <u>HS</u> Grade Level <u>9-12</u> 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
6/21-25, 2026	4/29/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
AP Summer Institute is a professional development opportunity for Advanced Placement teachers to grow in understanding of course content and instructional strategies.

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

Cost of Registration:

Cost of registration \$50.00 Funds used 541 - Title II

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

Substitute:

Is a substitute required Yes No

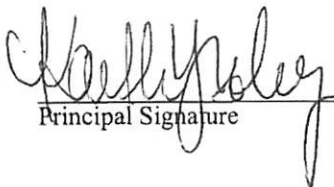
Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures


Principal Signature

4/28/26
Date

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

APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS WORKFORCE

institution. Choose from in-person, blended or online learning options.

Prev

Next

Explore Our Degrees

ACADEMICS / CONTINUING EDUCATION / SUMMER

ADVANCED PLACEMENT SUMMER INSTITUTE

EXPLORE THIS SECTION

NSU ADVANCED PLACEMENT SUMMER INSTITUTE (APSI 2026) IN PERSON AND ONLINE

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

The Advanced Placement® Summer Institute 2026, is offered to new and experienced AP® and Pre-AP® teachers. This AP training offers a wide variety of course over the course of four weeks. Teachers attending the NSU Summer Placement Institute will conclude their institute experience with renewed enthusiasm and be equipped with new ideas and resource materials to use in their classrooms.

This program is in partnership with the State Department of Education for Oklahoma Teachers.

Northeastern State University will not make hotel reservations for you but we have secured a block of rooms at the following hotels:

APSI Week 1: June 15 - 18, 2026

APSI Week 2: June 22 -25, 2026

FOUR WEEKS OF COURSES: June 15-18 (in person), June 22-25 (in person), July 13-16 (online) and July 20-23 (online), 2026.

Instructors: Courses are led by experienced, enthusiastic and dedicated College Board-endorsed lead consultants who have a broad range of knowledge and proven ability presenting to their peers. Instructors include AP test development committee members, AP exam readers, winners of special recognition awards from the College Board, and winners of regional and national teaching awards.

When: Each course meets Monday through Thursday of its given week, 8: 00 a.m.- 4:30 p.m.

Where: Weeks 1 and 2 are in person at NSU BA. Weeks 3 and 4 are online via zoom.

Price:

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

Cancellations must be provided in writing by sending an email to ce@nsuok.edu. NSU will provide a full refund (NOT including the \$50 non-refundable deposit) to registrants who cancel by the refund deadline (May 15th for June classes and June 13th for July classes.) . Cancellations that occur after the refund deadline will not receive a refund. In addition, registrants who fail to show up for their session are not eligible for a refund.

Professional Development Credits: Participants will receive up to 30 hours of Continuing Professional Education (CPE) credits or 3.0 Continuing Education Units (CEU).

Acknowledgment of Enrollment: Once you register for a course through our you will be enrolled in the course. An enrollment acknowledgment will immediately be sent to the email address on your account showing payment confirmation or including instructions for submitting payment via check. In some cases, a course may be full, and you will have the option of getting on a waiting list. A waiting list is automatically created for a course once it has filled to capacity. If a spot should become available in that filled course, and you are next on the waiting list, you will receive an email to the email address on file with instructions for completing registration for that specific course. Please contact our office, 918-444-4610 if you have any questions.

Out of state participants are required to have provided a P.O. number from their school or pay personally before materials will be shipped.

Week 1: June 15-18, 2026

- Art and Design
- Chemistry
- Computer Science Principles
- English Language and Composition
- Environmental Science
- Government and Politics - US

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

- **BUSINESS WITH PERSONAL FINANCE**

Register Here For Business With Personal Finance

Week 2 June 22-25, 2026

- Biology
- Calculus AB
- Computer Science A
- English Literature and Composition
- Human Geography
- Music Theory
- Physics 1
- Psychology
- Spanish Language and Culture
- US History

Register Here

Week 3 July 13-16, 2026

- Art and Design
- Chemistry
- Computer Science Principles
- English Language and Composition
- Environmental Science
- German Language and Culture
- Government and Politics - US

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

Register Here

- Business with Personal Finance

Register Here For Business With Personal Finance

Week 4 July 20-23, 2026

- Biology
- Calculus AB
- Computer Science A
- Economics Combined
- English Literature and Composition
- European History
- Government and Politics - Comparative
- Physics 1
- Psychology
- Seminar
- Spanish Language and Culture
- US History

Register Here

If your subject is full, and you want to be placed on the waiting list, please submit your registration form without the \$50 Registration Deposit. Your \$50 non-refundable Registration Deposit will be collected if a seat becomes available. Should a seat become available, we will

106

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

with permission.

COLLEGE BOARD SCHOLARSHIPS

2026 Scholarship information will come out at a later date.

WHAT OTHERS HAVE SAID

"I thought the conference was very well done. Everyone was friendly and accommodating. The food and beverage were wonderful. The facility was lovely."

"The workshop provided a meeting place for me as a new AP teacher to meet people that have more experience with this than me and thus provide some guidance and resources that I did not have access to."

"This was the most useful professional development workshop I have attended."

"I gave a rating of 10 because the workshop helped to put me at ease. This will be my first year teaching AP Psych and I was very worried about making sure I knew the content as well as the skills the students needed. After going through this workshop, I feel more confident in my ability to create this course and teach my students."

"The training was accessible for all levels of experience, the pace was appropriate, the resources were easy to access, and the overall experience was great."

**APPLY FUTURE STUDENTS CURRENT STUDENTS ALUMNI & DONORS ATHLETICS
WORKFORCE**

GATHER HERE. GO FAR.

Contact Us Jobs at NSU Book Event Administration Campus Police
Emergency Operations Accessibility Title IX HLC Report Concern



Memo

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

Date: 04/28/2026

Re: Mustang Aeronautics - SystemsGo Rocketry Teacher Training

Superintendent Bradley and Members of the Board,

As our Aeronautics program continues to grow, we need to train Mr. Kimmel to support our growing High-Powered Rocketry program. I am requesting permission for Mr. Kimmel to travel to and participate in a required five-day teacher training for Level 1 - Tsiolkovsky, and a subsequent two-day training for Level 2 - Oberth to continue Level 1 - Tsiolkovsky and add Level 2 - Oberth curriculum into our program. The training for teachers is July 12 - 19, 2026 in Artesia, New Mexico. In 2025 our students became the first school in Oklahoma to research, design, build and launch a high powered rocket with a mission of carrying a one pound payload one mile high. Two rockets are expected to launch in 2026. Oberth is the next level of the curriculum, with a mission of reaching Mach 1 under 13,000 feet. Teacher training and travel expenses will be covered by a combination of General fund and LaunchOK grant funds through 952 activity fund. Student interest in new course offerings of engineering and drones has necessitated training of additional staff to handle student course requests. Mr. Kimmel brings exceptional engineering, physics and math foundation to support the continued development of our high-powered rocketry program. Continuing the development of the full SystemsGo program will help maintain Mustang's Aviation School of Excellence designation as a leader in Aeronautics education.

Respectfully,

Gary Knowles, Instructor
Mustang High School Aeronautics

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 04/27/2026

Staff Member Making Request: Gary Knowles

Name of Activity: SystemsGo Rocketry - Teacher Training L1 & L2

Location of Activity: Artesia, New Mexico

Dates of Activities: 07/12/2026 - 07/19/2026

Faculty Jason Kimmel

Estimate of Expenses for Trip

Type of Transportation:	<u>Air/Rental</u>	Paid by: <u>Gen</u>	Estimated Cost: <u>\$ 1300.</u>
Registration Fee:	<u>\$ 1700.00</u>	Paid by: <u>424</u>	Estimated Cost: <u>\$ 1700.00</u>
Daily Per Diem*	<u>\$ 74/55.50</u>	Paid by: <u>LOK 952</u>	Estimated Cost: <u>\$ 555.00</u>
Room Rate:	<u>\$ 112</u>		
Number of Rooms <u>1</u> x Number of nights <u>8</u>		Paid by: <u>LOK 952</u>	Estimated Cost: <u>\$ 896.00</u>
Substitutes Required <u>0</u> x Number of days <u> </u>		Paid by: <u> </u>	Estimated Cost: <u>\$ </u>

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 4451.00

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

Employee Signature: *Gary W. Knowles* 4/28/2026
(Date)

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

Approved by Site Principal *Kathy Knowles* 4/29/26

Approved by Assistant Superintendent *[Signature]* 4/29/26
(Date)

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



How will you ignite our future?

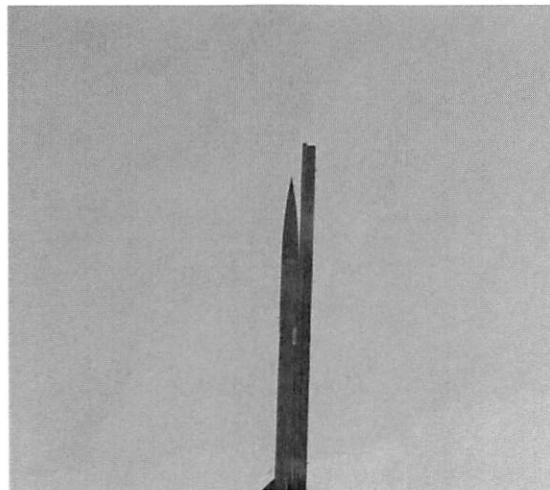
Partner

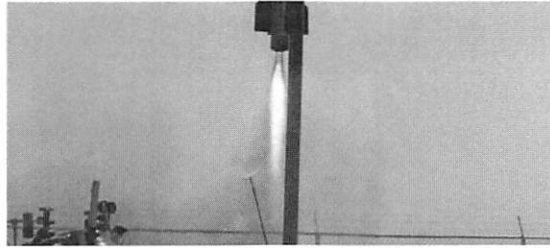
Volunteer

Teach



Imagine THIS! ...
as your student's
final exam!





SystemsGO...

is a four-year sequenced STEM curriculum that aligns with Next Generation Science Standards (NGSS), Partnership for 21st Century Skills, as well as Career and Tech ED (CTE) course objectives. Curricula covers introductions to the R&D industry and innovation; mechanical drafting/CAD for working drawings capture; and applied physics of main energy systems – mechanical, electrical, thermal, fluid – through design, build, and test projects.

Frequently Asked Questions

What is SystemsGo?

SystemsGo is an innovative hands-on high school science, technology, engineering, and mathematics (STEM) set of courses that uses project-based learning to stimulate 21st Century workplace skills in:

- Design
- Development
- Testing
- Analysis
- Critical Thinking
- Cognitive Reasoning
- Problem Solving

How does SystemsGo work in the classroom?

The foundational curricula are designed to provide important introductory information to the students, through hands-on projects and problem-solving projects, that promote a student's understanding of innovation, the R&D industry, and work/life skills such as design and development, testing and analysis, problem-solving, leadership, collaboration, and teamwork.

The upper level curricula guide students to design, develop, test, and analyze professional-grade, free-flight, sounding rockets for research applications.

- Innovation

Why should I have SystemsGo in my school?

SystemsGo fulfills state STEM endorsements, Engineering Pathways, and Programs of Study.

- Proven, 4-year, sequenced curricula
- CTE funded engineering courses
- Meets requirements for STEM endorsements in Engineering Pathways and Programs of Study with advanced courses
- AutoCAD curriculum is an articulated credit with an industry user certification availability
SystemsGo prepares workforce of tomorrow
- Develops the most valued engineers to compete in the global market
- Provides experience with engineering industry standards of design and development
- Develops problem solvers and lifelong learners in any field
- 65% of students pursue STEM-related degrees

Who is using SystemsGo?

The SystemsGO curriculum is now being taught in high schools in Texas, New Mexico, Colorado, and American Community School, Abu Dhabi.

- Tsiolkovsky Level students design and test vehicles to loft a one-pound payload to an apogee of one mile.
- Oberth Level students attempt flight beyond Mach 1.
- Goddard Level students design and develop a vehicle capable of lofting a scientific payload to an altitude of 50,000 feet.

Each year's projects culminate in a fully-supported launch event for all SystemsGo schools.

(Curricula can be tailored to meet your specific STEM requirements.)

Do I have to be a rocket scientist to teach SystemsGo?

No. SystemsGo provides complete CPE certified training during the summer, and yearlong advisory support. Schools will receive full curriculum with labs, rubrics, quizzes, exams, plus lists of tools and materials needed. SystemsGO is your source for ordering specific rocket supplies and rocket motor systems, and provides launch support.

Educational Approach

- Learning primarily through application, not memorization.
- Project-based teaching that engages all types of learners.
- Knowledge and skills are reinforced and expanded through increasingly complex project goals.
- The possibility of project failure, and its analysis if it occurs, is part of the learning experience.
- Life skill development in problem-solving, critical thinking, cognitive reasoning, project management, team work, leadership, and R&D skills and innovation are incorporated.

Courses

- ▶ SystemsGo Introduction to Engineering
- ▶ SystemsGo Tsiolkovsky Level Course
- ▶ SystemsGo Oberth Level Course
- ▶ SystemsGo Goddard Level Course



Who is
SystemsGo New Mexico?

[Home](#) [Our History](#) [Organization](#)

It /S Rocket Science



How will you ignite our future?

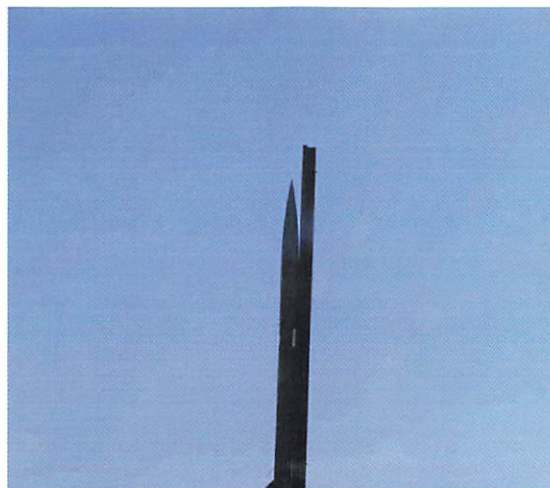
Partner

Volunteer

Teach



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as your student's
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- ▶ SystemsGo Goddard Level Course



Who is SystemsGo New Mexico?

[Home](#) [Our History](#) [Organization](#)

It /S Rocket Science



Memo

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

Date: 4/28/26

Re: Boys State Golf Tournament in Bartlesville

I would like to stay in Bartlesville for the Boys state Golf Tournament. There is a practice round on Sunday May 10th. The first day of the tournament is May 11th. The second day of the tournament is May 12th. I will stay two nights.

The golf booster club will take care of all other expenses. We will be driving school vehicle.

Thank you,
Coach Joel Heath

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 4/28/26

Staff Member Making Request: Joel Heath

Name of Activity: Boys State Golf Tournament

Location of Activity: Bartlesville

Dates of Activities: May 10th-12th

Faculty Virtual Teacher at MEC

Estimate of Expenses for Trip

Type of Transportation: School Paid by: Estimated Cost: \$

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

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

Room Rate: \$ 179.64

Number of Rooms 1 x Number of nights 2 Paid by: school Estimated Cost: \$ 359.28

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 359.28

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

Employee Signature: Joel Heath 4/28/26
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) [Signature] 4/28/26

Approved by Site Principal [Signature] 4/28/26

Approved by Assistant Superintendent [Signature] 4/28/26
(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: 4/23/2026

Re: Girls State Golf Tournament

We would like to stay in Bartlesville for girl's state golf tournament. Practice round will be Sunday, May 3rd, first round is May 4th and second round will be May 5th. We will stay two nights. The golf booster club will take care of all other expenses. We will be driving a school vehicle.

Thank you,
Joel Heath

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 4/24/26

Staff Member Making Request: Joel Heath

Name of Activity: Girls State Golf Tournament

Location of Activity: Hillcrest Country Club, Bartlesville

Dates of Activities: May 3rd-5th

Faculty Virtual Teacher at MEC

Estimate of Expenses for Trip

Type of Transportation: school district Paid by: Estimated Cost: \$

Registration Fee: \$ 0 Paid by: Estimated Cost: \$

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

Room Rate: \$ 138.63

Number of Rooms 1 x Number of nights 2 Paid by: MPS Estimated Cost: \$ 277.26

Substitutes Required no x Number of days 0 Paid by: Estimated Cost: \$

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 277.26

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

Employee Signature: Joel Heath 4/27/26
(Date)

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

Approved by Site Principal 4-27-26

Approved by Assistant Superintendent 4-27-26
(Date)

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 4/27/2026

Staff Member Making Request: Jamie Crockett

Name of Activity: Girls State Golf Tournament

Location of Activity: Hillcrest Country Club, Bartlesville

Dates of Activities: May 3rd-5th

Faculty Criminology Teacher at MHS

Estimate of Expenses for Trip

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

Registration Fee: \$ 0 Paid by: _____ Estimated Cost: \$ _____

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

Room Rate: \$ 138.63

Number of Rooms 1 x Number of nights 2 Paid by: MPS Estimated Cost: \$ 277.26

Substitutes Required yes x Number of days 2 Paid by: MPS Estimated Cost: \$ 220.00

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 497.26

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

Employee Signature: Jamie Crockett 4-27-2026
(Date)

Approved by Athletic Director/Fine Arts Director (if applicable) [Signature] 4-27-26

Approved by Site Principal [Signature] (per K. Knowles) 4-27-26

Approved by Assistant Superintendent [Signature] 4-27-26
(Date)

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



Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Amy Hill, Director of Federal Programs

Chad Harper, HS CTE Principal

A handwritten signature in black ink, appearing to be 'CH' or similar initials.

Date: 4/23/2026

Re: WindowsWear Conference National Teacher Conference

Please review and act upon the attached request for district personnel to attend the WindowsWear National Conference 6/8-6/13/2026. Projects 424 (Innovative Grant) and 541 (Title II) will be utilized as the funding sources.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 4/27/26

Staff Member Making Request: Amy Hill

Name of Activity: WindowsWear Conference

Location of Activity: NYC, NY

Dates of Activities: 6/8-6/13, 2026

Faculty Attending: Tara Hardeman, Christina Roby, and Jennifer Dorado

Estimate of Expenses for Trip

Type of Transportation: flight Paid by: 541 Estimated Cost: \$ 1950

Registration Fee: \$ 4250 Paid by: 424 Estimated Cost: \$ 12750

Daily Per Diem* \$ 506.00 Paid by: 541 Estimated Cost: \$ 1518

Room Rate: \$ included

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

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 16,218.00

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

Employee Signature: _____

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

Approved by Site Principal _____

Approved by Assistant Superintendent [Signature] 4-28-26 (Date)

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	85358	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Tara Hardeman	Site Level <u>MS</u> Grade Level <u>7-8</u> Dept. <u>CTE</u>

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

Date of Activity	Date of Request
6/8-13, 2026	4/27/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Our FCS CTE instructors will be attending the WindowsWear National Conference to engage in professional development focused on fashion, retail, and merchandising. This experience will help strengthen classroom instruction through current industry insights and trends.

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

Cost of Registration:

Cost of registration 4250.00 Funds used 424 (Innovative Grant)

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

Substitute:

Is a substitute required Yes No

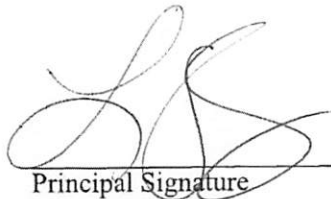
Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures


Principal Signature

4/27/26
Date

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



Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	87862	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Jennifer Dorado	Site Level <u>MS</u> Grade Level <u>7-8</u> Dept. <u>CTE</u>

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

Date of Activity	Date of Request
6/8-13, 2026	4/27/26

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
 Our FCS CTE instructors will be attending the WindowsWear National Conference to engage in professional development focused on fashion, retail, and merchandising. This experience will help strengthen classroom instruction through current industry insights and trends.

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

Cost of Registration:

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- If there are expenses, a requisition must be entered in Alio once you receive the signed request

Substitute:

Is a substitute required Yes No

Funds used to cover the cost of the sub? _____

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

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Christy Bradley

4/27/2026

Principal Signature

Date

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

Mustang Public Schools
Professional Development Request
Form

Admin. use only
Days
Site

ID Number	85088	Administrator Teacher Counselor
Name	Christina Roby	Site Level __MS__ Grade Level __9-12__ Dept. _CTE

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

Date of Activity 6/8-13, 2026	Date of Request 4/27/26
----------------------------------	----------------------------

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT Our FCS CTE instructors will be attending the WindowsWear National Conference to engage in professional development focused on fashion, retail, and merchandising. This experience will help strengthen classroom instruction through current industry insights and trends.		
Location NYC, NY	Vendor WindowsWear	Job Related* Job Required *Must be approved by Asst. Supt. _____

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 Is a substitute required Yes No

Funds used to cover the cost of the sub?

Overnight/Out of State:

Attach the overnight or out of state travel request form. **Approval Signatures**

Verified Y N
<input type="checkbox"/>

Chad Harper 4/28/26 Principal Signature

Admin use only
Payment

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.



Sign In (/sign-in)

Sign Up, It's Free! (#membership)

WindowsWear 2026 Teacher Conference — Join Us In NYC!

Events (<https://www.windowswear.com/tag/events/>)

WindowsWear Weekly (<https://www.windowswear.com/tag/news/>)



The **WindowsWear Teacher Professional Development Conference** returns to New York City **June 9–12, 2026** — bringing FCS educators together for an immersive industry experience across culinary, hospitality, architecture, fashion, retail, textiles, and interior design.

Explore **behind-the-scenes tours**, industry-expert sessions, and exclusive access to the brands and creative studios that shape global trends. Bring back **fresh curriculum ideas** and student-ready insights powered by real-world industry connections.

Choose Your Experience:

- **Full 4 Days:** June 9–12
- **2-Day Tracks:** Culinary/Hospitality or Fashion/Retail options

Space is limited — secure your spot early!

👉 **Learn more & register:** www.windowswear.com/conferences (<http://www.windowswear.com/conferences>)

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Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: May 6, 2026

Re: Seniors graduating with less than twenty-six credits

Please discuss, consider, and/or act upon the recommendation to approve 37 students to graduate in May 2026 with less than twenty-six credits.

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



Memo

To: Charles Bradley, Superintendent

Kirk Wilson, Exec. Director of Communications *KW*

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

Date: 4/29/26

Re: Recommendation for Additional Updates to the Bronco Club Parent Handbook

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



PARENT HANDBOOK

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PHILOSOPHY AND GOALS

Bronco Club, a Community Education program, is the result of much needed and requested services for the children of Mustang Public Schools to offer an alternative for parents/guardians whose children otherwise would be home alone after school.

Bronco Club, established in 2016, is an organized extension of the school day **operates independently of the regular school day while providing supervised after-school care for Mustang Public Schools students. Participation in Bronco Club is voluntary and subject to program-specific policies outlined in this handbook.** The program is self-supporting and **located in operates within** Mustang Public Schools elementary and intermediate school sites. Our purpose is to provide safe, enjoyable, and affordable out-of-school experiences for children enrolled in Pre-K through 6th grade in Mustang Public Schools.

Our goals are:

- To provide flexible, developmentally appropriate play and success-oriented curriculum that 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/guardians to provide support and encourage involvement.

CHILD CARE MANAGEMENT SOFTWARE:

Fall 2019 we implemented a 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.

Bronco Club utilizes a childcare management software called Arux. Arux's cloud-based system allows families to register, manage accounts, and handle billing in one convenient platform. Child sign-in and sign-out is also managed electronically at each site. The web address is <https://mustangps.arux.app/>, please bookmark it for your convenience.

All payments are processed securely through Stripe, a third-party payment processor. By enrolling in Bronco Club and providing payment information, you authorize Bronco Club to securely store and process payments using the method on file.

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

Sunset Hill Elementary

4800 S Sara Rd
405-886-6398 (Bronco Club)
405-806-5600 (School Office)
sunsetbroncoclub@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
405-227-0355 (Bronco Club)
405-256-5250 (School Office)
meadowbrookbroncoclub@mustangps.org

Community Education
Administration
909 S. Mustang Rd.
405-376-7838 (Bronco Club Office)
405-376-7843 (Community Ed. Office)
405-243-2067 (after hours)
broncoclub@mustangps.org

CENTRAL OFFICE STAFF

Jean-Marie Otto	Stacey Elliott	Julie Chastain	Kris Green
Operations Clerk	Admin. Assistant	District Coordinator	Director

DAYS & HOURS OF OPERATION

Elementary: 2:40 - 5:40pm

Intermediate: 3:05 - 6:05pm

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 ~~Eteyo~~ Arux 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 may also be closed for the affected sites.

- Parents/Guardians must make alternate arrangements for days when Bronco Club is closed or closes early due to weather or emergencies. **Please make arrangements to have your child picked up immediately. If your child is not picked up within one hour of the time the district message is sent, you will not receive a credit for the canceled day.** If Bronco Club is canceled with more than one hour remaining in the school day Bronco Club will be closed. **If bronco Club closes early, children must be picked up within one hour of the time the district/program message is sent. Credits will be issued only if the child is picked up within that one-hour window. After one hour, late pick-up fees will apply, and no credit will be given.**
- Parents/Guardians 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 email, School Messenger, and/or an ~~Eteyo~~ Arux text and posted on the Bronco Club Facebook page. Please make sure the owners of the ~~Eteyo~~ Arux account have an updated cell phone number listed and you have text messages enabled. **To help ensure delivery of AT&T messages, add (855)909-4783 & (866) 603-6935 to your contacts.**
- If Bronco Club is cancelled with less than one hour remaining in the school day, children will remain with Bronco Club staff until picked up. Late pick up fees will begin one hour after the district/program message is sent. The Bronco Club staff will follow school protocol in the event of imminent danger. Our priority is the safety of the children. Please pick up promptly so staff can safely follow district procedures.

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 district message is sent. If the parent does not arrive within one hour after the district 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

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 Bronco Club 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/guardians 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 Bronco Club only after all enrollment information is completed online at <https://mustangps.ce.eleyo.com> <https://mustangps.arux.app>, 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, whichever you set up in the Eleyo Arux system **stored payment method**. Please allow seven (7) days for processing enrollment requests. Autopay is required for all customers. If autopay is not set up at time of enrollment the contract will not be approved, and other contracts may be approved before yours affecting your place in the queue.

It is the responsibility of the parent/guardian to notify both the school and the classroom teacher any time their child's afterschool transportation method changes; whether it be for a doctor's appointment, starting Bronco Club, change in Bronco Club schedule, Parent/Teacher Conference Days, etc. It is the classroom teacher's responsibility to get the child to the correct afterschool location.

Falsification of information in your Eleyo Arux account is grounds for rejecting an application or immediate dismissal. Any changes in enrollment information must be updated through your Eleyo Arux 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 **DISMISSAL FROM PROGRAM**

~~A child's enrollment may be discontinued, or~~ Enrollment may be denied, **or child may be dismissed** by Bronco Club for any of the following reasons:

- Tuition and other fees are frequently past due.
- Recurrent late pick-ups or late payments.
- Falsifying information on registration forms.
- Bronco Club determines the child is unable to abide by Bronco Club'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.
- Bronco Club determines the behavior of the parent/guardian is inappropriate, the parent/guardian is unable or unwilling to work respectfully and cordially with the staff, and/or the parent/guardian is unwilling to accept the resolution of the staff or Bronco Club Director.

~~A child, whose enrollment has been discontinued for any reason, may not seek enrollment without prior approval from the District Coordinator and/or Director of Community Education who has been denied or dismissed~~ **may not seek entrance**

until the following fall. If a child's enrollment is discontinued **has been dismissed** due to the behavior of his/her parent/guardian, the parent/guardian may be precluded from the Bronco Club premises and/or from enrolling his/her children in the future, and this decision is entirely at the discretion of Bronco Club. 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/Guardians are responsible for tuition during the seven (7) day notice. If notice is not given, parents/guardians 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> <https://mustangps.arux.app>.

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

DROP-IN CARE

Drop-in care is available at a rate of \$28 (\$23 for currently enrolled Bronco Club participants). ~~drop-in fees must be paid prior to attendance~~ Fees are charged to the payment method on file at the time the request is approved and must be paid prior to attendance. If drop-in days are scheduled before the weekly invoice is processed, charges will be included in that week's scheduled autopay. A minimum of three (3) days' notice is required. Drop-in care requests can be made and paid for through Arux at <https://mustangps.arux.app>, <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 processed electronically when the contract is approved.
- Tuition cost is \$17.00 per day per child.
- A minimum 3-day enrollment is required for ALL attendees.
- Holidays and other scheduled school days off are not included in the calculation of the weekly rate.
- Autopay is required for all customers. **If autopay is removed the customer's contract may be subject to cancellation and must always remain active. Removal or failure of autopay may result in immediate suspension or cancellation of the contract.**
- Customers may pay online using a debit/credit card or checking account information. **Customers may pay with cash or check in person at the Mustang Educational Resource Center located at 909 S. Mustang Rd.**
- All balances, including tuition and additional fees, will be processed using the payment method on file. Families are responsible for maintaining accurate and up-to-date payment information.
- Invoices will be sent every Friday and are due every Tuesday by 11:59pm for the following week's tuition. If payment is not received by Wednesday at 1:00pm the week before the child's scheduled attendance, the child cannot attend the following Monday.
- **PAYMENT PROCESSING FEES:** A 2% payment processing fee will be applied to credit card transactions. **ACH and debit card payments will not incur a processing fee.** Any applicable fees will be included in the total charge.
- **AUTHORIZATION FOR CHARGES:** By enrolling in Bronco Club and maintaining a required payment method on file, the account holder authorizes Bronco Club to charge all applicable fees to the payment method provided. This includes, but is not limited to, tuition, late payment fees, late pick-up fees, returned payment fees, change request fees, and any other charges associated with participation in the program.
- **DISPUTED PAYMENTS:** Any disputed or reversed charges (including chargebacks) may result in immediate dismissal from the program until the matter is resolved and the account balance is paid in full.
- In the event of default, the Mustang Community Education's Bronco Club is entitled to employ a collection agency to enforce Bronco Club's rights hereunder.

Divorced/separated parents/guardians are jointly and respectively liable for tuition to Bronco Club if both names appear on the Eleyo Arux account. Certainly, parents/guardians may agree between themselves who will pay what share of tuition, but Bronco Club requires a commitment from both parents/guardians 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/guardians.

By enrolling, you both agree to stay current with tuition and both parents/guardians will be informed if tuition is late or overdue. **If one parent/guardian's payment does not process successfully or they fail to fulfill their portion of the payment, the full remaining balance becomes the responsibility of the other parent/guardian listed on the account.**

If parents/guardians request a split pay arrangement on their Bronco Club account, both parents/guardians 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 Bronco Club administration until both parties have signed and returned the agreement. The Split Pay Agreement can be found on the Bronco Club webpage or Bronco Club 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 up within an hour of the** of the time the district message is sent. 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 Arux accounts.~~
- Credits will 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, including summer camp contracts.

RECEIPTS & TAX STATEMENTS

Parents/Guardians may print tuition receipts and tax statements online at <https://mustangps.ce.eleyo.com>
<https://mustangps.arux.app>.

ADDITIONAL CHARGES

All additional charges will be processed using the payment method on file. Additional charges may be processed immediately at the time they are incurred or added to the next scheduled invoice at Bronco Club's discretion.

• **LATE FEE:** Tuition payments are due every Tuesday by 11:59pm. ~~Late fees of \$20 are~~ **A late fee of \$20.00 will be applied to any account with any type of negative an unpaid balance after this deadline.** , whether it be tuition or other fees; the account must have a zero or positive balance each week to avoid a late fee. **Accounts must maintain a zero or positive balance each week to avoid late fees. Late fees will be automatically charged to the payment method on file.**

If payment does not go through by Wednesday at 1:00pm the week before the child's scheduled attendance, the child may not attend the following Monday. Reinstatement is available only if space is available in the program and the account is paid in full. ~~Upon the fourth (4th) late payment 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.~~ **Excessive late payments will result in your child being dismissed from Bronco Club and may impact future enrollment eligibility. All outstanding balances must be paid in full.**

• **LATE PICK-UP FEE:** Bronco Club staff members have evening responsibilities and are not expected to remain past closing time (5:40pm for elementary, 6:05pm 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/guardian is late (e.g., 5:41 pm arrival = \$10 fee, 5:46 pm arrival =

\$20 fee). Late pick-up fees will be automatically charged to the payment method on file and may be processed immediately after the occurrence.

If a child has not been picked up within 30 minutes of closing and attempts to contact parents/guardians and emergency contacts have been unsuccessful, the police and the Department of Human Services may be called. Bronco Club 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. The late pick-up policy applies to summer camps and fee payment will be processed the following day using the payment on file.

• **ATTENDANCE CHANGE REQUEST:** Bronco Club must be given a seven (7) day notice to change days of attendance. Parents/Guardians 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 \$5.00 will be assessed for each request made changing the days your child will attend approved attendance change request. The fee will be assessed charged to the payment method on file once the change is approved and will be reflected on the next scheduled invoice.

• **DROP-IN CARE:** Drop-in care fees will be charged to the payment method on file at the time the request is approved and must be paid prior to attendance. If drop-in days are scheduled & approved before the weekly invoice is generated, the charges will be included in the system's scheduled autopay for that week.

• **ACH PAYMENT:** ACH payments do not process like credit/debit cards. It can take up to 10 days for an ACH payment to fully process, like a paper check. ACH payments may take several days to fully process. Payments may appear as pending during this time. Families are responsible for ensuring sufficient funds are available at the time of processing.

• **RETURNED ACH PAYMENTS:** If an ACH payment is returned, payment in the form of debit/credit card or cash must be made immediately to avoid program dismissal; another ACH payment is not an acceptable form payment. Upon the third returned ACH payment a new form of payment must be selected. If a payment is returned, immediate payment by debit/credit card or cash is required. Repeated returned payments may require a change in payment method and/or dismissal from the program.

• **DAMAGED PROPERTY:** Charges for damage to property may be assessed as outlined in the Child Guidance & Management section.

ATTENDANCE, SIGN IN & SIGN OUT

• **ABSENCES:** Absences must be reported to the Bronco Club central office. Please call (405) 376-7838 or (405) 376-7843 or email broncoclub@mustangps.org to report your child's absence no later than 2:00pm. Although no credits will be given, reporting your child's absence provides another means for the safety of your child.

• **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/Guardians will sign their child out with electronic signature through the Etevo Arux app on the Bronco Club iPad. Parents/Guardians 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, state, or MPS issued photo ID (driver's license, state ID, passport, military ID, MPS staff or student ID). At least two emergency contacts are required in Etevo Arux for emergency pick-up situations.

Parents/Guardians manage their authorized pick-up list in ~~Eteyo~~ Arux. 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/guardians are asked to finish phone conversations before entering the building.

• **ACCOUNT OWNERS:** ~~Eteyo~~ Arux 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 ~~Eteyo~~ Arux account.

*Please note: Emergency contacts are not authorized to pick up unless they are also listed under Authorized Pick-Ups.

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 ~~22~~, 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~~22~~/1:10 ratio. We intend that no child be left alone or unsupervised with the following exceptions:

- Running errands inside the building (held to 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 Bronco Club 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, Bronco Club staff will be available to provide some assistance if needed but cannot be expected to check the 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.

Outside service providers are not permitted to deliver services to children during Bronco Club hours. This includes, but is not limited to, tutoring, speech therapy, counseling, or similar services. Bronco Club staff are not able to coordinate, supervise, or accommodate outside services during program time. Families should arrange these services outside of Bronco Club hours.

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

2:40-3:10 Attendance, snack, bathroom breaks
3:10-3:40 Gym for structured physical activities
3:40-4:10 Outside-Playground
4:10-4:40 Academics
4:40-5:10 Computer Lab
5:10-5:40 Cafeteria/Gym structured activities

Intermediate

3:05-3:30 Attendance, snack, bathroom breaks
3:30-4:00 Gym/Outside for physical activities
4:00-6:05 STEM Activities, Computer Lab, structured group activities, etc.

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, Bronco Club 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 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.~~ Age-appropriate movies may be shown during Bronco Club. Parents/Guardians must indicate permission for their child to watch movies on the enrollment form.

CHILD GUIDANCE & MANAGEMENT

~~All school rules apply during Bronco Club.~~ Bronco Club operates independently from the regular school day; however, to provide consistency for students, school rules and expectations apply during program hours. All children are expected to follow these standards while participating in Bronco Club.

The goal at Bronco Club 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. **Site Coordinators may establish additional rules, as needed, to support the safe and effective operation of their site.**

Children who demonstrate inappropriate behavior will be redirected to more appropriate choices and may receive logical consequences. If a child has difficulty following program expectations, they may be temporarily removed to a supervised, non-stimulating area to regain self-control. Parents/Guardians will be informed of their child's behavior. If unacceptable behavior continues, parents/guardians may be contacted to pick up their child early without reimbursement. Ongoing or serious behavior concerns may result in dismissal from the program.

•**INCIDENT REPORTS:** In cases of serious or recurrent misbehavior, an incident report will be completed. 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.

If a child's behavior results in damage to school, district, or program property, the incident will be documented in an incident report. Parents/Guardians may be held financially responsible for the cost of repair or replacement. Any applicable charges will be applied to the family's Arux account and are subject to standard payment policies. Failure to pay these charges may result in suspension or dismissal from the program.

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

An incident report is intended to inform parents/guardians about inappropriate behavior. Staff will discuss the incident with parents/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/guardians and a copy will be sent to the Bronco Club office. Please remember it is not acceptable for a parent/guardian to engage in an argument with or threaten Bronco Club 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/guardians 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 **dismissed** from the program.

•**DISMISSAL:** If, at any time, Bronco Club 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, Bronco Club 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. **If Bronco Club determines a child is unable to benefit from the program, follow program expectations, or safely participate in group care, the child may be dismissed from the program. Enrollment may also be discontinued due to unsafe or unmanageable behavior, physical harm to another child or staff member, non-payment, excessive late payments, repeated late pick-ups, or unpaid fees. (See Dismissal from Program on page 6 for additional information.)**

BULLYING

Bullying behavior will not be tolerated at Bronco Club. 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 Bronco Club 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, Bronco Club staff will administer basic first aid. For a more serious injury, first aid will be administered, and the parent/guardian will be contacted immediately to assist in deciding an appropriate course of action. If an injury is life threatening, emergency services (911) will be contacted, parents/guardians 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, it will be provided by emergency services, ~~school bus~~, or parents/guardians 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 Bronco Club, 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/guardian arrives. If the parent/guardian 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/guardians should notify Bronco Club 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 Bronco Club. It is the parents'/guardians' responsibility.

MEDICATION

Due to storage and safety concerns at Bronco Club, it is strongly recommended that all medications be administered at home or during the school day. If this is not possible, Bronco Club will administer medication only with completion of a Request for Administration of Medication Form. Medication forms are available on-line at <https://www.mustangps.org/families-students/bronco-club> 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/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 Bronco Club to provide group childcare services to all children, without regard to disability or behavioral needs. In its program, Bronco Club will not, on the basis of handicap, exclude qualified handicapped persons and shall consider 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/Guardians 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/Guardians are welcome to visit and observe the program at any time and are encouraged to participate whenever possible in the activities at Bronco Club. 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/guardians are encouraged to share any thoughts and information about their child at any time. However, due to staff responsibilities and schedules, parents/guardians are asked to make an appointment with the Site Coordinator whenever it is necessary to engage in lengthy conversations.

Parents/Guardians are encouraged to inform Bronco Club 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 Bronco Club office may be contacted, and a conference may be arranged. The Bronco Club District Coordinator and/or Director will make every effort to address concerns and resolve the issue.

To keep parents/guardians advised about Bronco Club 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 **Eteto Arux** account.

ADDITIONAL INFORMATION

- Unless the parent/guardian informs Bronco Club, in writing, to the contrary, the parent/guardian gives Bronco Club 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 Bronco Club telephone must be available for emergencies. For this reason, children are permitted to use the phone only for emergencies at the discretion of the Bronco Club staff. Children are not allowed to use personal cell phones or texting or calling without the permission of a Bronco Club 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, Bronco Club cannot be held responsible for replacement or repair. This includes any electronic devices which may be used at Bronco Club only during homework time and on scheduled dates. Please check with your Site Coordinator for more information.
- Bronco Club reserves the right to search the child's belongings if the need arises.
- To provide consistency for the children, the Bronco Club staff will have on-going communication with the school staff. By enrolling your child at Bronco Club, you consent to this communication.
- A parent/guardian may take photos of his/her child at Bronco Club events. However, parents/guardians may not post any photos from Bronco Club events on the internet or social media if they include other children (children for whom you are not the parent/guardian.) Many parents/guardians do not wish their child's photo to be on the internet or on social media, and Bronco Club respects their wishes.
- Employment of Bronco Club staff members by parents/guardians for personal childcare services is at the parent/guardian's own discretion. Parents/Guardians 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 Bronco Club to make that determination. Bronco Club is not responsible in any way for the actions of employees beyond Bronco Club program hours or off Bronco Club premises. Parents/Guardians are required to complete a Personal Care Release of Liability form, releasing Bronco Club from liability, before a Bronco Club 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).
- Payments will not be accepted the week before camp begins or once camp starts.
- Tuition includes camp t-shirt, reusable water bottle, special event, weekly snow cone, etc.
- Hours of Operation: 7:00am-6:00pm
- Late Pick-up policy will be enforced during the summer. See page 8 for more details.
- Special Events/Activities: Weekly 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 event, swimsuit, sunscreen, towel, bottle of water, etc. All special event 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 Bronco Club.



Memo

To: Supt. Charles Bradley and Mustang Public Schools Board of Education
From: Kirk Wilson, Executive Director of Communications *KW*
Date: May 11, 2026
Re: District Approved Digital Communication Platforms per HB3958

Please discuss, consider, and/or approve the following changes to the list of communication platforms as District Approved Digital Communication Platforms to meet the requirements of HB3958.

- Add Arux - CommUNITY Education automated communications; similar to School Messenger
- Remove Eleyo - software formerly used (being replaced by Arux)

School Board MEMO



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

From: Dr. Jason Pittenger, CFO *JPP*

Date: 4/30/2026

Contract Vendor: Canadian County Sheriff Office **Time Frame:** FY 27

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

Consider approval of the Annual Canadian County SRO Contract for 3 full time SRO's at a cost of \$336,852 and 2 9-month SRO's at a cost of \$166,047 to total \$502,899 for FY 27.

Agreement with the Canadian County Sheriff's Office and Mustang Public Schools
2026-2027 SCHOOL YEAR

This agreement entered between the Canadian County Sheriff's Office and the Mustang Public School System in accordance with 74 O.S. 1991. Section 360.19;

Whereas, the Mustang Public School System (MPS) has a need for five (5) full time, on duty, law enforcement officers covering Mustang North Middle School, Mustang Central Middle School, Canyon Ridge Intermediate School, Meadow Brook Intermediate School, Mustang Creek Elementary, Mustang Trails Elementary, Mustang Valley Elementary, Prairie View Elementary, Sunset Hills and Riverwood Elementary.

Whereas, the Canadian County Sheriff's Office has determined it is in the best interest of students and residents to provide protection services to MPS for the purposes, terms and conditions as stated herein.

1. Canadian County Sheriff's Office will provide five (5) Commissioned Deputies to MPS. Three of these will be assigned to MPS for twelve full months while the remaining two will be assigned to MPS while school is in session during the 2026-2027 school calendar. The Deputies are permitted a meal break however are subject to recall or respond to needs of the school. All Deputies are subject to Temporary or Short-Term recall from the schools in the event of a large-scale emergency. In the event the assigned School Resource Deputy cannot be present at their assigned school (s), the Canadian County Sheriff's Office will perform random perimeter patrols and walkthroughs of the school.
2. Deputies will utilize annual vacation and comp time leave during periods that school is not in session. Mandatory CCSO Training will be scheduled on non-school days when possible.
3. Both parties will approve the assigned Deputies to MPS under the terms of this contract. MPS may request the replacement of an assigned deputy with thirty (30) days written notice to the Canadian County Sheriff unless this requirement is waived at the sole discretion of the Sheriff.
4. Primary duties of the assigned deputies are to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation, and apprehension of offenders. Secondary duties may include reviewing threat and risk assessments of assigned school facilities, reviewing emergency plans, providing security for administrators and staff on non-instructional days.

5. It is fully understood and agreed by the parties that the assigned deputy(s) are, always, pertinent to this agreement, a deputy certified by CLEET and commissioned by the Canadian County Sheriff's Office. The assigned deputy(s) will, at all material times, be under the supervision of the Canadian County Sheriff's Office. Direction, assignments, and duties involving the deputies will be coordinated between an appointed representative of MPS and the Canadian County Sheriff's Office designee.
6. MPS will make reasonable efforts to provide the assigned deputies with an area containing a desk where he/she would be available to students and staff. MPS will also ensure that each assigned deputy and their supervisor have MPS Photo ID's and Key Access Cards or hard keys to the facilities included in this agreement.
7. In consideration for the services provided through this Agreement, the MPS agrees to pay the Canadian County Sheriff's Office \$336,852.00 which is the annual salary, benefits, and partial expenses for the three year-round positions. This amount includes a 10% fee to help cover costs associated with items such as uniforms, vehicles, and training. MPS will pay the Sheriff's Office \$166,047.00 which is the annual salary, benefits, and partial expenses for the two positions who are assigned for only nine months of the year. This amount includes a 10% fee to help cover costs associated with items such as uniforms, vehicles, and training. The total cost per year will be \$502,899.00 which is divided into twelve monthly payments of \$41,908.00 to begin in July of 2026.
8. Due to county budgeting procedures and recent changes in state law, salary adjustments will generally occur on January 1st of each calendar year. Any salary adjustments to Sheriff's Office Deputies, approved by the Board of County Commissioners, will be passed on to Mustang Public Schools at that time.
9. This Agreement may be canceled by either the Sheriff or Superintendent upon thirty (30) days written notice.
10. The Canadian County Sheriff's Office appoints the Sheriff, or his designee and Mustang Public Schools appoints the Superintendent or his designee for carrying out the terms of the Agreement, including the assignment of duties to the assigned deputies.

Canadian County Sheriff's Office

Date

Mustang Public Schools

Date

Approved this day:

Board of Commissioners of Canadian County

Attested by:

Canadian County Clerk

Approved By:
Canadian County DA's Office _____

Mustang ET

PRELIMINARY

County

Office of County
Canadian County, Oklahoma
ANNUAL REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2027
AND ESTIMATE OF EARNINGS OF THE ENSUING FISCAL YEAR

To The Honorable Board of County Commissioners
and County Excise Board:

I, Chris West, the duly qualified and acting County Sheriff
of the County and State aforesaid, do hereby certify that the following is a true and correct report of expenditures
of this office during the fiscal year just closed with an estimate of my actual needs for the ensuing fiscal year.

REPORT OF PRIOR EXPENDITURES AND ESTIMATE OF NEEDS

CLASSIFICATION Items of Expense	Net Amount Appropriations By Excise Board	Warrants Issued	Reserves	Determined Unencumbered By Officer	Estimate of Needs
1a Personal Services				-	
1b Part-time Help					-
1c Travel Expense					-
2 Maintenance and Operation					
3 Capital Outlay					
4 OOC Prisoner Housing				-	-
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -

SET OUT BELOW ANY DETAIL DEEMED ESSENTIAL TO EXPLAIN ESTIMATE FOR ENSUING YEAR

1a Personal Services:		Annual		Semi-Mo.	Total
Statutory Annual Salary of Principal Officer	@			\$ -	\$ -
Annual Salary of First Deputy	1 @	67,272.00		2,803.00	67,272.00
Annual Salary of	2 @	63,744.00		2,656.00	127,488.00
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@			-	-
Annual Salary of	@	-		-	-
Total of Principal Officer and Deputies Salaries	3				\$ 194,760.00
Social Security / Medicare		7.65%			14,923.00
Retirement - Officer		16.50%			-
Retirement - Employees		15.00%			29,214.00
Health Insurance (Benefit Allowance)	3 @	\$ 1,585.00	\$ 19,020.00	Per Annum	57,060.00
Security Benefit (Supplemental Retirement)	3 @	\$ 150.00	\$ 1,800.00	Per Annum	5,400.00
Safety Awards	3 @	\$ 100.00			300.00
Unemployment Tax	3 @	\$ 117.00			351.00
Workman's Comp	3 @	\$ 1,407.00			4,221.00
Subtotal of Personal Services					\$ 306,229.00
1b Wages and Salary Compensation of Part-Time Help					-
1c Travel Expenses as Authorized and / or Defined by Law					-
TOTAL FOR ALL PERSONAL SERVICES					\$ 306,229.00
2 Maintenance and Operation:					
Postage, Telephone and Telegraph					-
Books, Printed Forms, Ledgers and other Supplies					-
Repair and Upkeep of Office Furniture, Machines and Equipment					-
TOTAL FOR MAINTENANCE AND OPERATION					\$ -
3 Capital Outlay:					
4 Out of County Prisoner Housing		70 per day x \$20 x 365 days			-
Additional Furniture, Machines and Equipment Needed					-
TOTAL FOR CAPITAL OUTLAY					\$ -
GRAND TOTAL					\$ 306,229.00

*306,229.00
+ 10%

336,852.00
/ 12

28,071.00
per month*

Respectfully Submitted,

Official Title County Sheriff

Mustang 3/4 Time

PRELIMINARY

County

**Office of County
Canadian County, Oklahoma
ANNUAL REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2027
AND ESTIMATE OF EARNINGS OF THE ENSUING FISCAL YEAR**

To The Honorable Board of County Commissioners
and County Excise Board:

I, Chris West the duly qualified and acting County Sheriff
of the County and State aforesaid, do hereby certify that the following is a true and correct report of expenditures
of this office during the fiscal year just closed with an estimate of my actual needs for the ensuing fiscal year.

REPORT OF PRIOR EXPENDITURES AND ESTIMATE OF NEEDS

CLASSIFICATION Items of Expense	Net Amount Appropriations By Excise Board	Warrants Issued	Reserves	Determined Unencumbered By Officer	Estimate of Needs
1a Personal Services				-	
1b Part-time Help					-
1c Travel Expense					-
2 Maintenance and Operation					
3 Capital Outlay					
4 OOC Prisoner Housing					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -

SET OUT BELOW ANY DETAIL DEEMED ESSENTIAL TO EXPLAIN ESTIMATE FOR ENSUING YEAR

1a Personal Services:		Annual		Semi-Mo.		Total
Statutory Annual Salary of Principal Officer	1	@		\$ -		\$ -
Annual Salary of First Deputy	2	@	63,744.00	2,656.00		127,488.00
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Annual Salary of		@				-
Total of Principal Officer and Deputies Salaries	2					\$ 127,488.00
Social Security / Medicare			7.65%			9,769.00
Retirement - Officer			16.50%			-
Retirement - Employees			15.00%			19,124.00
Health Insurance (Benefit Allowance)	2	@	\$ 1,585.00	\$ 19,020.00	Per Annum	38,040.00
Security Benefit (Supplemental Retirement)	2	@	\$ 150.00	\$ 1,800.00	Per Annum	3,600.00
Safety Awards	2	@	\$ 100.00			200.00
Unemployment Tax	2	@	\$ 117.00			234.00
Workman's Comp	2	@	\$ 1,407.00			2,814.00
Subtotal of Personal Services						\$ 201,269.00
1b Wages and Salary Compensation of Part-Time Help						-
1c Travel Expenses as Authorized and / or Defined by Law						-
TOTAL FOR ALL PERSONAL SERVICES						\$ 201,269.00
2 Maintenance and Operation:						
Postage, Telephone and Telegraph						-
Books, Printed Forms, Ledgers and other Supplies						-
Repair and Upkeep of Office Furniture, Machines and Equipment						-
TOTAL FOR MAINTENANCE AND OPERATION						\$ -
3 Capital Outlay:						
4 Out of County Prisoner Housing			70 per day x \$20 x 365 days			-
Additional Furniture, Machines and Equipment Needed						-
TOTAL FOR CAPITAL OUTLAY						\$ -

GRAND TOTAL \$ 201,269.00

Respectfully Submitted,

Official Title County Sheriff

Handwritten calculations:
 201,269.00
 x 10%

 20,126.90
 ÷ 12

 1,677.24
 x 9

 15,095.16
 ÷ 12

 1,257.93
 per month

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

M. Lebsack, Assistant Superintendent, Operations *ML*

C. Tobler, Executive Director, Human Resources *CT*

From: Dr. Jason Pittenger, CFO *JAP*

Date: 4/30/2026

Contract Vendor: OSSBA **Time Frame:** FY 27

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

Consider approval of the annual Unemployment Services Contract with the Oklahoma State School Board Association for services affiliated with employment / unemployment at a total cost of \$12,142.



April 15, 2026

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



Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please complete the Contact Information section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

Administrative Fee Payments

You will receive quarterly invoices from OSSBA for the administrative fee (\$6.50 per employee annually, divided into four quarterly payments). Please remit payment upon receipt of the invoice. This fee is separate from any payments owed to the Oklahoma Employment Security Commission (OESC).

Unemployment Claims Payments

Your district is responsible for paying all unemployment claims directly to the OESC. OSSBA will manage and contest claims on your behalf and provide quarterly reports, but you handle all payments. Please ensure your district maintains sufficient funds to cover claims as they become due.

Third Party Administrator Access

We require TPA access to your EZ Tax Express Account to manage your claims and provide accurate reporting. Please ensure this access is in place and maintained throughout the year.

Please return the signed agreement by June 30, 2026, to maintain continuous membership.



Please let us know if you have questions. You can reach Brandon Carey at brandonc@ossba.org, Deisy Escalera at deisye@ossba.org, or Jessica Smith-Harmer at jessicas@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

**MANAGEMENT
EMPLOYMENT SERVICE AGREEMENT**

This Management Employment Service Agreement is made this ___ day of _____, 2026, by and between Mustang Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 1868 school employees, for a total annual administrative fee of \$12,142.00.

Administrative Fee Invoicing: OSSBA will invoice your district quarterly (four times per year) for the administrative fee. Each invoice will be for one quarter of your annual fee (\$6.50 per employee ÷ 4 quarters). The School is responsible for paying these invoices to OSSBA, separate from any payments owed to the Oklahoma Employment Security Commission (OESC). If you have questions about these invoices, please contact the OSSBA Chief Financial Officer.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter 'OESC'). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program Director for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:

Name: Chris Tobler
Title: Exec. Dir. of H.R.

SECONDARY CONTACT PERSON:

(To be CC'd on communications if primary contact is unavailable)

Name: Dr. Jason Pittenger
Title: CFO

Email: foblerc@mustangps.org Email: pittengerj@mustangps.org
Phone: 405 376 7861 Phone: 405 376 5810

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

School Payment Responsibilities: Under this Management Membership option, the School is responsible for paying all unemployment claims directly to the OESC. OSSBA will provide quarterly reports detailing the amount of claims paid by the OESC on the School's behalf, but the School must submit these payments directly to the OESC. The School shall maintain sufficient funds to cover all unemployment claims as they become due. OSSBA is responsible only for managing and contesting claims; payment of awarded claims is the sole responsibility of the School.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.
3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

04/15/2026

Date

School Board President or Designee
Mustang Public Schools

Date

Chris Folsom
5-11-26

CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, Chief Financial Officer
Dr. Kathy Knowles, High School Principal

A handwritten signature in blue ink, appearing to be 'CB', written over the names of the Chief Financial Officer and High School Principal.

From: Beth Bidne-Cook, MHS Yearbook Advisor

Board Meeting Date: 5.11.24

Contract Vendor: Focused Photography **Time Frame:** 2026-2027 School Year

Amount: 35% Commisson **Fund:** Activity **Project:** 947

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

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

School portrait agreement with Focused Photography for photography services for both protrait and group pictures.



Focused

School Photography

Serving Oklahoma and Texas

www.focused.pics

FLYER CODE:

doyce@focused.pics

anne@focused.pics

info@focused.pics

pyper@focused.pics

caryn@focused.pics

405.509.8580/800.245.8660

School Portrait Agreement | School Year: 2025-26 2026-27
Check one or both

School: <u>Mustang High School</u>			
Address: <u>801 S. Snyder St</u>		Phone: <u>405-376-2404</u>	
City: <u>Yukon</u>			
ST: <u>OK</u>	Zip: <u>73099</u>	Ship Attention to:	
Principal:		Email:	
Secretary:		Email:	
Grades: <u>9-12</u>			
School Colors & Mascot:		# of Classes:	
Enrollment UC:	Enrollment SR:	Sort Cards	Sort Pkg
Fall Date(s):	# of Cameras: <u>89</u> <input type="checkbox"/> Shared	<u>T-Eng.</u>	<u>T-Eng.</u>
Retake Date:	# of Cameras: <input type="checkbox"/> Shared		
Senior Date(s):	# of Cameras: <input type="checkbox"/> Shared		
Senior Retake Date:	# of Cameras: <input type="checkbox"/> Shared		
Senior Grad Date:	# of Cameras:		
Classroom Group Date:	# of cameras: <input type="checkbox"/> Shared	Grade:	Enrollment:
Spring Date:	# of Cameras: <input type="checkbox"/> Shared	Grade:	Enrollment:
<input type="checkbox"/> Prepay <input checked="" type="checkbox"/> Proof (Photograph everyone)			
UC Grad UCCG CG Grad	H&S or 3/4	# of Cameras:	Grade: Enrollment:
Date:			
Sports Date(s):	Photo all or PP		
Activity Date(s):			
Other Date(s): <u>3 activity days TBD</u>			
Other groups:			

[Signature] 4/8/20 35% Commission
 School Official Signature Date
Doyce Candace 4/8/20
 Focused School Photography Representative Date

Senior Information

# of Seniors:	# of Proofs: 34	Sit fee? —	Invoice to school? —	Invoice all or Invoice unpaids —
Senior Attire: Boys: Tux <input checked="" type="checkbox"/> Suit	Tie color/type: BIK Bow	Girls: Feathers <input checked="" type="checkbox"/> Orange	We provide? <input checked="" type="checkbox"/> Y	
Gown Color:	Cap Color:	Tassel Color:	Cap on? N	Wall Composite? Composite Delivery:
Board Size:	Individual Copy Size:	Addl charges?	Wall Composite Contact:	
UCCG	UC Grad	CG Grad	Yearbook Requirement:	
Grad Attire:		Additional Grad Notes:		
Picture Day Coordinator: Beth Bidne-Cook		Contact email or phone:		
Confirmation contact:	Phone:	Contact email:		
Contact for data:	Phone:	Contact email:		
ID cards: <input checked="" type="checkbox"/> Y teacher	*additional charges may apply	ID Card Charge: .75 per student ID		
Yearbook advisor: Beth Bidne-Cook	Phone:	Contact email:		
Administration Software: PS				
Administration Download sent to: Beth Bidne-Cook	Details on Software:			
Sticky Pictures: sets				
Faculty/Staff Photos Digital Download for Personal Use: <input checked="" type="checkbox"/>	Yearbook WALS WORTH			
Send Staff/Faculty Images to: Beth Bidne-Cook	Contact email:			

FERPA allows schools to share student records, with parent contact information with "school officials" (including vendors) without parental consent if: The vendor provides a legitimate education service for the school. The school directly controls how the vendor uses and protects the data. The vendor only uses the data for authorized school purposes.

Please Note: In order to issue commission payments, we must receive parent contact information as part of the data provided by the school.

Additional charges: Sports and activities photo sessions are invoiced at \$100 per hour.

School Name as it is to appear on all products:

Mustang High School

Notes:

No hats allowed
Package to focused office for delivery.

CONTRACT APPROVAL MEMO



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

Jason Pittenger, CFO *J.P.*
Mark Lebsack, *ML*
Stacy Edwards *S.E.*

From: Amy Armstrong

Board Meeting Date: 5/11/26

Contract Vendor: Happy Playgrounds Time Frame: Summer 2026 (project timeline based on approval and schedule)

Amount: \$28,405 Fund: 60 Project: 931

New Contract: Renewal Contract: (check one)

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

Happy Playgrounds, LLC
 7170 S Braden Ave Suite 195
 Tulsa, OK 74136
 Oklahoma: (918) 992-3278
 Arkansas: (479) 364-6145
amber.fitzgerald@happyplaygrounds.com



Happy Playgrounds

Play. World. Play!

Certified Woman Owned Small Business
 Native American Owned
 TERO & CESO Certified

Quote # 7248-0
 Quote Date 04-14-2026
 Quote Amount \$28,405.00

BILL TO:
 Mustang Public Schools
 Attention: Mark Lebsack
 12400 SW 15th St
 Yukon, OK 73099

SHIP TO:
 Riverwood Elementary
 11800 SW 44th St
 Yukon, OK 73099

PROJECT: Riverwood Turf Soccer Field

Item	Quantity	UOM	Description	Color	Unit Price	Total
TURF	1500.0	SQ FT	30' x 50' SOCCER AREA WITH IPEMA CERTIFIED SYNTHETIC TURF WITH 1" PAD, 4" OF COMPACTED ROCK, SAND IF-FILL, INCLUDES LABOR	GREEN	\$15.00	\$22,500.00
CONCRETE CURB	158.0	FT	6" X 6" CONCRETE CURB W/REBAR * TURF WILL COVER THE SIDES OF THE CONCRETE CURB *		\$20.00	\$3,160.00
DRAINAGE	100.0	FT	DRAINAGE SYSTEM, INCLUDES A CLEAN OUT OUTSIDE THE PLAY AREA		\$10.00	\$1,000.00
SITE WORK	1.0	EA	GRADING AND LEVELING OF THE SOCCER AREA		\$800.00	\$800.00
FREIGHT	1.0	EA	FREIGHT FOR TURF/PAD		\$945.00	\$945.00

Signature/Date

Sub Total \$28,405.00
Estimated Tax \$0.00
Quote Amount \$28,405.00

Thank you for doing business with Happy Playgrounds, LLC



Notes:

Riverwood Turf Soccer Field

Receipt & Storage of Product:

Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Installation:

Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cooper Insurance Service, Inc. PO Box 638 904 N Main Street Lapel IN 46051-0638	CONTACT NAME: Bill Hodgkins PHONE (A/C, No, Ext): 765-534-3152 FAX (A/C, No): 765-534-2067 E-MAIL ADDRESS: billh@cooperindiana.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Cincinnati Specialty Un Ins Co</td> <td>13037</td> </tr> <tr> <td>INSURER B : Cincinnati Insurance Co</td> <td>10677</td> </tr> <tr> <td>INSURER C : Richmond National Insurance Company</td> <td>17103</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Cincinnati Specialty Un Ins Co	13037	INSURER B : Cincinnati Insurance Co	10677	INSURER C : Richmond National Insurance Company	17103	INSURER D :		INSURER E :		INSURER F :
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INSURER E :															
INSURER F :															
INSURED Happy Playgrounds, LLC 8601 S Oxford Avenue Tulsa OK 74137	HAPPPPLA-01														

COVERAGES **CERTIFICATE NUMBER: 561404867** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CSU 0143413	12/3/2025	12/3/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			RN-7-0515844	12/3/2025	12/3/2026	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A B	Errors & Omissions Builders Risk			CSU 0143413 EBN 0760020	12/3/2025 11/1/2025	12/3/2026 11/1/2026	Occurrence/Aggregate Limit	\$1/\$3 Million \$80,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER For Information Purposes Only USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CONTRACT APPROVAL MEMO



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

Jason Pittenger, CFO 
Jandra Honeman, Principal
Stacy Edwards, Asst. Sup Elementary S.E.

From: Catherine Cornelius, Physical Education Teacher

Board Meeting Date: 05/11/2026

Contract Vendor: Inflatable Adventures Time Frame: 05/15/2026 (0800-1300)

Amount: \$ 516.29 Fund: 60 Project: 931

New Contract: Renewal Contract: (check one)

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

Bounce house inflatable for Super Kids Day

INFLATABLE ADVENTURES EQUIPMENT RENTAL AGREEMENT * Our priority is to make sure all parties are operated with **Safety & Fun**

1. LESSEE RESPONSIBILITIES & EQUIPMENT INSPECTION

Inspection & Acceptance

Upon delivery and setup, the lessee must inspect the equipment and confirm it is in good working order. If the unit appears damaged or unsafe, it must *not* be used and you must notify Inflatable Adventures immediately. Acceptance of the unit implies it's in satisfactory condition at the start of your rental.

Payment is due in full at the time of set-up.

Once a location is agreed upon for the equipment a \$50 relocation fee may be charged to move the equipment after it has been placed.

Rental Period & Site Obligations

Lessee's responsibility begins at delivery and continues until pickup by Inflatable Adventures. The equipment must *remain at the delivery address* and may not be moved without prior approval. Title to all equipment remains with Inflatable Adventures.

SPRINKLER & UTILITY WARNING

Lessee shall ensure the yard is free of debris, furniture, pet waste, toys, and vehicles. Lessee must clearly mark all underground sprinkler systems, irrigation lines, septic systems, and utilities prior to delivery. Inflatable Adventures is not liable for damages caused by stakes or anchors to utilities, lines, or property.

SUPERVISION REQUIREMENT

A competent adult (18+) must supervise the equipment at all times. Lessee is responsible for ensuring all safety rules are followed and for preventing misuse of equipment.

+++WEATHER CONDITIONS+++

- Equipment must not be used in winds exceeding 20 MPH unless otherwise stated on manufacture rules or guidelines.
- In heavy rain, switch off the inflatable and dry surfaces with towels.
- Do not allow anyone on the unit during inflation or deflation.
- Never use during high winds, thunderstorms or lightening
- Do not resume use until adverse weather conditions have ceased. Always follow the manufacturers guidelines located on the unit itself.

2. SAFETY RULES FOR INFLATABLE USE

Prohibited Items and Behaviors

- No food, drinks, gum, confetti, party poppers, silly string, or ink-based products on or near equipment. A \$75 per hour fee will be charged for each hour of cleaning needed to restore unit to the original condition in event of equipment not being return in the same condition it was delivered.
- All damages will be billed to customer or full replacement cost if damage occurs and the unit is unreparable. The Damage waiver only covers damages the occur due to usage in line with this contract.
- The Damage waiver is void if the rules and contractual agreement are not followed.
- No face paint, glitter, foam, or soap—these may permanently stain or damage inflatables. They also violate manufacture guidelines and produce unforeseen dangers.
- No smoking, cooking, grills, or flammable items near units.
- No roughhousing, flips, pushing, colliding, or aggressive play.
- Absolutely no climbing, hanging, or sitting on walls, roofs, or netting.
- Do not allow anyone to bounce on the safety step—it is for entry and exit only.
- Units may not be moved, relocated, or unanchored.
- If the blower stops or the air pressure is low, evacuate all users immediately, and then check on the problem.

Participant Guidelines

- Remove shoes, glasses, jewelry, belts, and sharp items.
- Separate younger and older children by size and age.
- Never allow use of inflatables by individuals under the influence of alcohol or drugs.
- Maximum capacity guidelines and manufacturer rules must be strictly followed (posted on unit).

Specific Rules for Slides and Obstacle Courses

- Only 2 participants on stairs and 2 at the top of any slide.
 - All participants must slide feet-first, seated.
 - Obstacle course capacity is limited to 4 participants at a time.
 - All slides must be operated one at a time and inline with the rules and guidelines.
-

3. OPERATIONAL AND ELECTRICAL GUIDELINES

- Provide one 115V outlet rated at 20 amps per blower within 100 feet of the unit.
 - Ensure no other devices are sharing the outlet or circuit.
 - If blower fails, remove users immediately and check:
 - Power supply
 - Tubes connected properly
 - Blower obstruction
 - Fuse or breaker reset
 - Overheating (unplug for 1-2 minutes, then retry)
 - Never plug/unplug motors repeatedly. This will damage equipment.
-

3A. TROUBLESHOOTING & POWER GUIDELINES

- Air tubes at the rear of the unit must be securely attached to the blower or tied off to prevent air leakage.
 - Ensure the blower is connected to a properly functioning electrical outlet.
 - Only the blower should be operating on its circuit—avoid using extension cords or powering additional devices.
 - Check all circuit breakers and GFCI outlets before contacting support.
 - Service calls related to customer-provided power issues may be subject to an additional fee.
-

4. CONCESSION MACHINE RULES

- Cotton Candy, Popcorn, Snow Cone, and Frozen Drink machines must be operated by adults (18+).
- Never leave machines unattended.
- These machines use heat, spinning blades, or electrical motors—exercise caution.

By initialing you agree that you understand the risks associated with renting inflatable party equipment and that you have been trained in both how to operate the equipment and what to do in the event of emergency.

Draw Signature

Type Signature



Sign Here

Save

_____ Lessee Initial

Here is the fine print:

5. CANCELLATIONS & REFUNDS

- **Customer Cancellations Are Non-Refundable.**
- **No refunds will be given after the event** unless the customer communicated equipment issues to staff during the rental period.
- **++Weather-related cancellations** before setup may be rescheduled or credited for future rental within 12 months.
- Once equipment is delivered and setup begins, no refunds will be issued due to weather or other factors.

6. CLEANING, DAMAGE, AND SITE PREP

- A \$75 per hour fee will be charged for each hour of cleaning needed to restore unit to the original condition in event of equipment not being return in the same condition it was delivered
- Damage due to neglect, misuse, or failure to follow guidelines will result in **full replacement or repair costs.**
- Yard must be clear of **animal waste, debris, furniture, and vehicles** prior to setup. Delays or cancellations due to unprepared sites may not be refunded.
- No pets are allowed on or near inflatables. Pet damage will be billed accordingly.

7. DELIVERY, PICKUP, & ACCESS

- Ensure full access to equipment for timely pickup.
- Obstructed or delayed pickup may result in **\$50/hr late fees.**
- Customer grants staff permission to enter property for setup and removal.
- Inflatables Adventures is not liable for property damage caused during normal delivery or pickup unless due to gross negligence.

Draw Signature

Type Signature



Sign Here

Save

_____ Lessee Initial

8. ADDITIONAL TERMS OF LEASE

- Equipment is for lessee's exclusive use and may not be sublet or transferred.
 - Do not relocate, service, or adjust blowers or inflatables.
 - Do not place water on any inflatable unless authorized.
 - Do not allow hose use, soap, foam, or unauthorized chemicals on equipment.
 - Do not allow pets near or on any equipment.
 - Alcohol consumption at events where equipment is used increases risk. Additional supervision is required. Inflatable Adventures is not responsible for injuries resulting from use under the influence of alcohol.
-

9. SECURITY DEPOSIT

A security deposit may be required and will be refunded upon satisfactory inspection of equipment post-event. Deductions may be made for cleaning, damage, or late pickup.

10. LIABILITY WAIVER, HOLD HARMLESS, & LEGAL TERMS

Assumption of Risk & Waiver of Liability

By signing this contract, the lessee (referred to as "you" or "the customer") voluntarily assumes all risks associated with the rental and use of inflatable equipment and other party rental items provided by Inflatable Adventures. You acknowledge that the use of inflatables and related equipment involves inherent risks including, but not limited to, the risk of falls, slips, collisions, injuries from improper use, equipment malfunction, weather conditions, and the negligence of others. These risks can result in injury, death, or property damage.

You agree to use your best efforts to ensure that all users follow safety instructions, posted guidelines, and all requirements described in this agreement. You also agree to supervise all use of the equipment and to cease use immediately if any unsafe condition is observed.

Hold Harmless Agreement

To the fullest extent permitted by Oklahoma law, you agree to indemnify, release, and hold harmless Inflatable Adventures, its owners, employees, contractors, affiliates, successors, and assigns from and against any and all claims, liabilities, demands, suits, judgments, causes of action, losses, costs, expenses, or damages (including reasonable attorney's fees) arising out of or in connection with:

- Any injury (including death) or property damage related to the use, misuse, setup, operation, supervision, or failure of the rental equipment;
- Any breach of this agreement;
- Any failure to follow the rules, warnings, and instructions provided orally or in writing;
- Any acts or omissions of participants, guests, or third parties present during your rental period;
- Any presence of alcohol or drugs at the event.

This waiver applies even if any claim arises out of ordinary negligence by Inflatable Adventures or its staff, but shall not apply to acts of gross negligence or willful misconduct.

Responsibility for Minors

You affirm that all minors who use the equipment will do so only under direct adult supervision and that you accept full responsibility for the safety and conduct of minors in your care.

Severability

If any provision of this waiver is found to be unenforceable or invalid, that provision shall be severed and the remainder of the agreement shall remain in full force and effect.

Governing Law

This waiver and agreement shall be governed by and construed under the laws of the State of Oklahoma. You agree that jurisdiction and venue shall be exclusively in Oklahoma County, Oklahoma.

11. DISCLAIMER OF WARRANTY

Inflatable Adventures provides no warranties, expressed or implied. Lessee uses all equipment at their own risk. Any malfunction must be reported immediately, and use must stop until resolved.

12. BREACH, GOVERNING LAW, & REMEDIES

Breach of Contract

If the lessee fails to comply with any terms outlined in this agreement—including failure to follow safety rules, unauthorized relocation of equipment, non-payment, or misuse resulting in damage—Inflatable Adventures reserves the right to take any or all of the following actions:

- Terminate the rental agreement immediately;
- Retrieve equipment without further notice;
- Declare all unpaid rental fees and damages immediately due and payable;
- Initiate legal proceedings to recover equipment, damages, and legal costs.

Costs of Enforcement

The lessee agrees to pay all collection costs, legal expenses, and reasonable attorney's fees incurred by Inflatable Adventures in enforcing this agreement or defending against claims resulting from the lessee's breach or misuse.

Governing Law and Jurisdiction

This agreement shall be governed and interpreted according to the laws of the State of Oklahoma. Any disputes arising out of this contract shall be resolved exclusively in the courts located in Oklahoma County, Oklahoma.

Equitable Relief

Lessee acknowledges that unauthorized use or retention of rental equipment may result in irreparable harm to Inflatable Adventures, entitling the company to injunctive or equitable relief in addition to monetary damages.

Waiver of Rights Not Permitted

No waiver of any term or condition in this agreement by Inflatable Adventures shall be deemed a waiver of any subsequent breach. All rights are cumulative and not exclusive of any remedies provided by law or equity.

This agreement is governed by the laws of the State of Oklahoma.

13. IMAGE RELEASE (Optional)

Lessee consents to Inflatable Adventures using any photographs or video taken during the event for promotional purposes unless otherwise requested in writing before the event date.

14. SIGNATURE & ACKNOWLEDGEMENT

By signing this agreement, I acknowledge that I have read and fully understand all terms, conditions, safety rules, and waiver provisions outlined in this contract. I accept full legal and financial responsibility for the care, operation, and supervision of all rented equipment. I affirm that I have received proper training, either verbal or written, in the operation and emergency procedures for all items included in this rental.

I understand that my failure to adhere to the outlined responsibilities and safety instructions may result in injury, equipment damage, and forfeiture of any deposit. I further agree that any questions I had regarding this contract have been answered to my satisfaction, and I am signing voluntarily and without coercion.

BY SIGNING MY NAME ON THIS CONTRACT I, BEING THE LESSEE, CONTACT PERSON, LESSEE REPRESENTATIVE, OR OTHER INDIVIDUAL ASSUMING THE ROLE OF LESSEE, ACKNOWLEDGE THAT I HAVE COMPLETELY READ AND UNDERSTAND THIS CONTRACT AND ANY AND ALL ACCOMPANIED ADDENDUM(S). I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ADHERING TO THE TERMS SET FORTH BY THIS RENTAL CONTRACT AGREEMENT AND ANY AND ALL ACCOMPANIED ADDENDUM(S).

Draw Signature

Type Signature

Sign Here

Save

SIGNATURE

PRINT
NAME

DATE

EVENT CONTRACT

Invoice Number 12511
 Cathy Cornelius
 GYM
 4800 S Sara Road
 Oklahoma City, OK 73179
 P: 405-256-6466 C: 405-314-6320
 Surface type: Indoor ADD SANDBAGS



#	Item	Per Unit	Quantity	Price
1	The Quest		1	\$419.00
				\$419.00

Rental Start Date	05/15/2026 08:00am	Total	\$516.29
Rental End Date	05/15/2026 03:00pm	Deposit Due	\$0.00
SubTotal	(\$419.00)	Due	\$516.29
General Discount: 10%-School	-\$41.90 (\$377.10)		
Travel Fee (10 mi)	\$27.50 (\$404.60)		
Damage Waiver - Yes	\$40.46 (\$445.06)		
Setup Surface Fee	\$71.23 (\$516.29)		
Tax: 0%	\$0.00 (\$516.29)		

CUSTOMER NOTES

Set up On thursday after 3pm. Check will be mailed.



SAFETY RULES

WE HOPE YOU ENJOY USING THIS INFLATABLE

For your safety and the safety of others, please adhere to the safety instructions below.



NO SHOES



**NO FOOD
OR DRINK**



NO SPECTACLES



**NO PARTY
POPPERS OR
SILLY STRING**



**NO FACE PAINT
OR JEWELLERY**



NO ANIMALS



**NO PHONE
OR TABLETS**



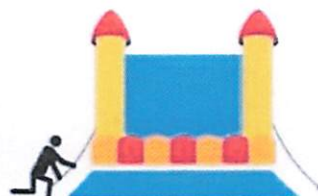
**NO SHARP
OBJECTS**



**DO NOT MOVE, OR
REPOSITION THE INFLATABLE
DURING THE HIRE**



**SWITCH OFF IN
HEAVY RAIN AND
WINDY CONDITIONS**



**DO NOT ENTER THE
INFLATABLE UNLESS IT HAS BEEN
SECURELY ANCHORED**



**NO CLIMBING ON THE
WALLS, BEAMS
OR TOWERS**



**A RESPONSIBLE ADULT
MUST SUPERVISE CHILDREN
AT ALL TIMES**



**NO SOMERSAULTS,
FRONT FLIPS OR
BACK FLIPS**



**ALWAYS KEEP THE SAFETY
MATS POSITIONED IN FRONT
OF THE INFLATABLE**



**TO AVOID INJURY, ONLY
ALLOW SIMILAR SIZED
CHILDREN ON THE INFLATABLE**



**TO AVOID SUFFOCATION,
DO NOT INFLATE/DEFLATE
WHILE CHILDREN ARE ON
THE INFLATABLE**



**TO AVOID ACCIDENTS & DAMAGE
TO THE INFLATABLE, DO NOT
OVERCROWD THE INFLATABLE**



**SUITABLE FOR CHILDREN ONLY,
ADULTS CAN CAUSE DAMAGE
TO THE INFLATABLE**



**NO ROUGH PLAY, BOUNCING
OFF THE SIDE WALLS,
PUSHING OR KICKING**

School Board MEMO



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

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

Date: 4/30/2026

Contract Vendor: Lifetouch **Time Frame:** FY 27

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

Consider approval of the annual Yearbook contract with Lifetouch for Horizon Intermediate.

Mustang Horizon Intermediate

Lifetouch ID: 468989
 Account Representative Email:
 dallas.arnold@lifetouch.com

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

Account Information

Mustang Horizon Intermediate
 430 W Forster Dr
 Mustang, OK 73064

Main Phone: 405-256-6282
 Enrollment: 750
 Grades: 5 - 6

Summary of Programs Provided

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

Fall Individuals - Original
 Classroom Groups - Original
 Spring Individuals - Original

See the program description for details on each program.

Account Services

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

Storefront Contact:
 Lifetouch Portal Contact:

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

8x10 Group (Service)
 Digital Media Download - Medium Res - Yearbook
 Principal Album - Soft Cover Spiral Bound

Additional Details

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

Explanation of Commission Eligibility

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

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

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

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

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

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

Contact Information

Kameron Hill

Principal

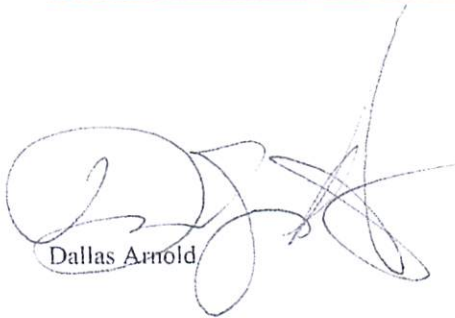
405-256-6282

hillka@mustangps.org

Agreement Terms

The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your exclusive professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. You are solely responsible for obtaining staff and parent or guardian consent to, or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch will maintain confidential information provided by you in confidence and will not use or share it for purposes outside of providing the services requested by You or its own legitimate business purposes. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of Your ongoing access to these goods and services, including the Lifetouch Portal.

Signatures



Dallas Arnold

Sales Account Executive - School



Kameron Hill

Principal

CONTRACT APPROVAL MEMO



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

Jason Pittenger, CFO 
Stacy Edwards, Assistant Superintendent of Elementary Education

From: Andrea Peterson, Principal of Mustang Elementary

Board Meeting Date: May 11th, 2026

Contract Vendor: Lokal Yearbook Time Frame: 2026-2027

Amount: _____ Fund: 900 Project: 940

New Contract: Renewal Contract: (check one)

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

Seeking approval for our yearbook sales
Contract for the 26-27 school year.

LOKAL LAHOMA

Y E A R B O O K S

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

CONTRACT and SPECIFICATIONS 2026-2027

SCHOOL - MUSTANG ELEMENTARY
ADDRESS- 12400 SW 15TH STREET, YUKON, OK. 73099
ADVISOR- CALLEY MARTINEZ EMAIL - martinezc@mustangps.org
SCHOOL PH- # 405-376-2491
ADVISOR PH- # 405-376-2491

PRICING PER BOOK
100 SOFT COVER \$18.68 per book
200 VALUE HARD COVER \$21.16
Shipping included in price

SPECIFICATIONS

YEARBOOK SIZE - 8.5"X11"
BINDING CHOICE - SPLIT BINDING
Soft Cover and Value Hard

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

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

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

SIGNATURE: _____ **DATE:** _____

School Board MEMO



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

From: Dr. Jason Pittenger, CFO *JPP*

Date: 4/30/2026

Contract Vendor: _____ **Time Frame:** June / August 2026

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

Consider approval of the Memorandum of Understanding for use of facilities between MPS and Regional Food Bank of Oklahoma.

Memorandum of Understanding (MOU)

Between Regional Food Bank of Oklahoma and Mustang Public Schools

Purpose

This Memorandum of Understanding (MOU) establishes the terms and conditions under which **Regional Food Bank of Oklahoma** will use the parking lot **Mustang Public Schools (Mustang Canyon Ridge Intermediate)** to distribute food to community members in need.

Parties

- **Regional Food Bank of Oklahoma:** A nonprofit organization dedicated to providing food assistance.
- **Mustang Public Schools (Mustang Canyon Ridge Intermediate)**

Scope of Agreement

- **Use of Parking Lot: Mustang Public Schools (Mustang Canyon Ridge Intermediate) 3600 S Sara Rd, Mustang, OK 73064**
- **Schedule:** There will be a total of 5 distributions between June 1st and August 1st.
- **Duration:** This MOU is effective from May 2026 to August 2026, unless terminated earlier by either party.

Responsibilities

Regional Food Bank of Oklahoma

- Organize and manage food distribution.
- Ensure volunteers and staff follow safety protocols.
- Leave the parking lot clean and free of debris after each distribution.
- Provide liability insurance coverage for its operations.

Mustang Public Schools (Mustang Canyon Ridge Intermediate)

- Provide access to the parking lot during agreed times.
- Notify the food bank of any scheduling conflicts at least 3 days in advance.
- Maintain the property in safe condition for use.

Liability & Insurance

Each party is responsible for its own staff, volunteers, and participants. Regional food Bank of Oklahoma will maintain liability insurance and provide proof upon request. Neither parties shall hold the other liable for damages except in cases of negligence or misconduct.

Termination

This MOU may be terminated by either party with written notice. Immediate termination may occur if safety or legal concerns arise.

Signatures

By signing below, both parties agree to the terms outlined in this MOU.

Regional Food Bank of Oklahoma

Title: _____

Signature: _____

Date: _____

Mustang Public Schools (Mustang Canyon Ridge Intermediate)

Title: _____

Signature: _____

Date: _____

School Board MEMO



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

From: Dr. Jason Pittenger, CFO 

Date: 4/21/26

Contract Vendor: Stericycle (15135) **Time Frame:** SY 26-27

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

Consider approval of the annual service agreement with Stericycle at \$51 per month for sharps biohazard disposal.



Stericycle Order Form
Effective Date 06/01/2026
between Stericycle, Inc. and MUSTANG PUBLIC SCHOOLS

Sold To:

Company Name: MUSTANG PUBLIC SCHOOLS
 Address: 12400 SW 15TH ST
 Floor/Suite:
 City/ State/Zip: YUKON, Oklahoma, 73099-7734
 Phone: (405) 376-5810
 Email: smithmic@mustangps.org
 Contact: Michelle Smith
 Title:

Bill To:

Company Name: MUSTANG PUBLIC SCHOOLS
 Address:
 Floor/Suite:
 City / State / Zip: , ,
 Phone: (405) 376-5810
 Email: smithmic@mustangps.org
 Contact: Michelle Smith
 Title:

Services

Ship to Name: MUSTANG PUBLIC SCHOOLS						
Ship to Address: 12400 SW 15TH ST, YUKON, Oklahoma, United States, 73099-7734						
Services Included (See "Service Descriptions" for details)	Pick Up Frequency	Allotted Annual Stops	Allotted Annual Containers	Additional Stop Charge	Additional Container / Overweight / Envelope Charge	Monthly Service Fee
STERI-SAFE BUDGET SUBSCRIPTION	Every 24 Weeks	2	2	\$75.00	Container Rate + 10%	\$51.18 /Month

This offer will expire: 07/01/2026

Monthly Service Fees: \$51.18

GPO: NONE

Initial Term: 12 Months; **Renewal Term Length:** 12 Months

Annual Price Increase: API - 7%; **Months Until First Price Increase:** 12

Payment Terms: Net 30

Billing Schedule: Monthly

Additional Taxes and Surcharges May Apply

Fuel/Energy Surcharge: Per table at www.stericycle.com

This Order Form is subject to the Stericycle Terms and Conditions, which are located at <https://www.stericycle.com/en-us/service-terms-and-conditions>, and which are incorporated by reference hereto. Stericycle may update the Stericycle Terms and Conditions and/or URL from time to time.

Stericycle, Inc.:

Name: Ricky Martinez

Title:

Date:

Signature:

Customer:

Name: Jason Pittenger

Title:

Date:

Signature:

By signing above I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions and to comply with the applicable Stericycle Waste Acceptance Policy, both of which are integral parts of this Agreement. I acknowledge that Customer is a company, and not an individual person. To the extent this transaction is subject to any applicable business-to-consumer laws or regulations, I expressly waive and relinquish any and all rights and claims against Stericycle, Inc. thereunder.

Service Descriptions



BIOHAZARDOUS REGULATED MEDICAL WASTE DISPOSAL

Safe, compliant collection, transport, and treatment of regulated medical waste.

Access to DOT and biohazardous training on MyStericycle.com, our convenient online customer portal.

RELATED SERVICES:

Secure pick-up of Fixer/Developer – Photo Processing Disposal Service

Treatment and disposal of x-ray fixer/developer containing silver or hydroquinone.

This service is available in CA and parts of CT, MA, NH, RI, VT, NJ and NY.

Secure pick-up of Pathological/Trace Chemotherapy Disposal Service

Treatment and disposal of infectious waste or discarded items that have been contaminated by trace amounts of chemotherapeutic, cytotoxic or antineoplastic pharmaceuticals.

Regulated Medical Waste – Transactional

Containers, manifests, collection, transport, treatment and disposal of all regulated medical waste (except non-conforming waste) on an on-call basis.



STERICYCLE REUSABLE SHARPS PROGRAM

Our Sharps Management Service utilizes reusable sharps containers to streamline the collection and disposal of sharps in your facility. A Stericycle driver will pick up your packaged, full sharps containers and provide clean ones for continued use.

Each reusable container can be utilized up to 600 times. Our service reduces plastic going into landfills and helps avoid utilizing natural resources to create new containers.

Easy-to-use container design allows for single-handed disposal of sharps. The container base is transparent making it easy to see the fill line and prevent overfilling to reduce needlestick injuries.



COMPLIANCE SOLUTIONS

Steri-Safe™ OSHA Compliance Solutions

Award-winning bloodborne pathogens training*, available online in English and Spanish. Our Online Training Center provides tracking and reporting.

Simple, automated Safety Plan Builder to help you stay compliant and access to over 10 million Safety Data Sheets to easily create a customized online binder.

Preferred level services include annual on-site training, mock OSHA inspection and a dedicated Healthcare Compliance Educator. We also provide a No Fine. No Fail. OSHA Guarantee.

Enjoy a 10% discount on Healthcare Products.

Steri-Safe™ HIPAA Compliance Solutions

Critical training including HIPAA privacy, security and social media.

Easy-to-use HIPAA privacy and security risk assessments.

Preferred level services include annual on-site HIPAA privacy and security gap analysis and trainings.

**2016 Bronze Telly Award for our bloodborne pathogens training in the category of Non-Broadcast Productions – Health and Wellness.*

Steri-Safe SM Platinum OSHA Compliance Solutions

Annual On-Site Training and Mock-OSHA Inspections delivered by your dedicated Compliance Field Educator

Quarterly Check-Ins that can be used to create required safety plans, SDS Binders, and address issues identified in the Mock-OSHA Inspection

No-Fine. No Fail. OSHA Guarantee

“White-Glove” Concierge Onboarding and Personal Online Walkthrough

Access to Award-Winning Online Blood Borne Pathogens training, with easy-to-use tracking and completion metrics.

Simple automated safety plan builder and SDS library with access to over 10 Million SDS's.



PHARMACEUTICAL WASTE DISPOSAL

Drug Disposal Service

Treatment and disposal of non-hazardous pharmaceutical waste. This includes pharmaceutical and over-the-counter drug products that do not fall under the definition of hazardous pharmaceutical waste.

Environmentally friendly solutions to protect your communities and waterways.

Hazardous Drug Disposal Service

Treatment and disposal of pharmaceuticals that either exhibit characteristics that make them a hazardous waste or that are specifically listed as a hazardous waste by EPA or state authorities.

We provide you with a Pharmaceutical Waste Identification Checklist.

Seal&Send™ Controlled Substance Envelopes

Seal&Send controlled substance mailback envelopes are for use only by patients/end-users;

50 envelopes per location annually.

CsRx® Controlled Substance Waste Service

This solution is designed to help small hospitals and non-acute care facilities prevent diversion when disposing of controlled substances in the form of tablets, capsules, liquids and patches.

Mitigates the risk of diversion when disposing of controlled substance waste in your facilities.

This solution provides peace of mind that your controlled substance waste will be processed with total security and compliance.



SHRED-IT® SECURE INFORMATION DESTRUCTION


Paper shredding, secure document and hard drive destruction tailored to your needs.

End-to-end chain of custody and certificate of document destruction after every use.



CONTRACT APPROVAL MEMO



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

From: Ranae Collins, Mustang Middle School 

Date: 4/30/2026

Contract Vendor: Walsworth Yearbooks **Time Frame:** 2026-2027 School Year

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

Please discuss, consider and/or act upon the approval for the 2026-2027 Walsworth Yearbook Contract renewal. Thank you for your consideration.

Yearbook Purchase Agreement

Walsworth yearbooks

Account Mustang Middle School
906 S Heights Dr
Mustang, OK 73064-3542

Customer# 006078
Sales rep Casey Gammon
Job#

Yearbook Contact Mandy Sawyer
Title Yearbook Adviser
Phone 4053762448
Email sawyerm@mustangpps.org

Admin Contact Ramae Collins
Title Principal
Phone 4053762448
Email collinsr@mustangpps.org

Delivery Spring
Requested Ship Week 05/01/27

Account Status Customer
Delivery Year 2027

Ship date is dependent upon customer meeting copy and proof return deadlines.
Delivery is planned by the end of the following week.

Beginning year of term

Total years of term

Term Agreement

Current year of term

Note terms and conditions of Term Agreement in Additional field below

Yearbook Specifications

Program Size	All American 8	Paper	80# Legend Gloss	UV Coating
# of Pages	68	Other Paper		UV Coating # of Pages
# of Copies	276	Paper Choice by Sig		Page Aspect
Binding	Smyth-Sewn	Paper Choice		Normal
Board Weight	98 Pt.	Other Paper Choice		Width
Submission	Online Design	Apply to Sig From		Height
Proof	Proofs on Demand	Apply to Sig To		Scented Varnish
Cover				
Endsheet				
Additional				

Autograph Supplement

Quantity: Placement: Size:

Billing Instructions: Page:

Current Events Supplement

Type: Placement: Size:

Quantity: Page: Billing Instructions:

Unprinted Autograph Supplement

Quantity: Placement: Size:

Billing Instructions: Page:

Clear Book Protectors

Quantity: Size: **Price: \$6,624.00**

Billing Instructions:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

(Authorized Signature)

Date (Walsworth Authorized Signature)

Date

(Second Authorized Signature)

Date

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer. Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of 35% of the Agreement amount is due on or before October 1 for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, 35% of the Agreement amount is due with your first copy submission or by February 1. An additional deposit of 45% of the Agreement cost is due February 1 for spring delivery and May 1 for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

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DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.



Memo

*Chris Tobler
5-7-26*

To: Charles Bradley
From: Chris Tobler
CC: Brooke Carruth
Date: May 7, 2026
Subject: New Job Title and Description

Please consider the new job title and job description for **Career Technology Coordinator**.

J. Consent Agenda

1. Job Description
 - a. Career Technology Coordinator

Job Title: Career Technology Coordinator

2026-2027 School Year

POSITION OVERVIEW:

The CareerTech Education Coordinator provides leadership, coordination, and oversight of all Career and Technical Education (CTE) initiatives within the district. This position ensures alignment with Oklahoma state CareerTech requirements, Perkins V compliance, and district priorities while promoting equitable access to high-quality programs and improving student college, career, and workforce readiness outcomes.

This role is critical in sustaining rapid program growth, strengthening instructional quality, and ensuring coherence across Programs of Study from intermediate school through postsecondary pathways.

PERFORMANCE RESPONSIBILITIES:

- Ensure vertical alignment of CareerTech pathways from middle school through high school, CareerTech centers, and postsecondary institutions
- Strengthen collaboration with high school leadership and CareerTech partners
- Expand student access to industry-recognized certifications and credentials
- Coordinate and support work-based learning opportunities including internships, apprenticeships, and industry tours
- Ensure equitable access to CTE programs across all school sites
- Align curriculum, equipment, and instructional practices district-wide
- Monitor enrollment and participation data to identify and address gaps in access, including special populations and underrepresented student groups
- Provide targeted professional development for CTE instructors aligned to program needs
- Support instructors with curriculum mapping, program evaluations, and instructional improvement
- Assist with onboarding, mentoring, and certification of new CTE teachers
- Support grant writing and funding acquisition efforts for program expansion and improvement
- Ensure compliance with Oklahoma CareerTech standards and Perkins V requirements
- Oversee data collection, reporting, and continuous improvement processes
- Monitor program outcomes including certification attainment, program completion, and student success metrics
- Support 5-year program evaluations and compliance documentation

- Accepts responsibility and arrives punctually for activities and duties as assigned.
- Establishes and maintains cooperative relations with co-workers.
- Is actively involved in professional growth activities and plans collaboratively with Colleagues.
- Maintains appropriate emotional control, physical health and personal appearance.
- Demonstrates fiscal responsibility as relates to school equipment and supplies.
- Analyzes student data and assesses the accomplishments of students on a regular basis
- Maintains confidentiality
- Effectively integrates technology to enhance and support instruction.
- Abides by all district, state and federal laws, policies and procedures.
- Performs other duties as assigned by the supervisor.

Qualifications

- Master's degree in Education, Educational Leadership, CareerTech Education, or related field preferred
- Experience in Career and Technical Education program development or administration preferred
- Experience in curriculum development, instructional leadership, or secondary education systems
- Strong skills in collaboration, data analysis, and program coordination

Skills & Competencies

- Leadership in CTE program development and alignment
- Strong communication and collaboration skills
- Data-driven decision-making and accountability focus
- Ability to support multiple schools and initiatives simultaneously
- Experience with curriculum development and instructional support preferred

Physical Demands

- Ability to stand, walk, squat frequently
- Ability to lift up to 10 pounds frequently.
- Ability to do outside duties in inclement weather.
- Ability to walk or move long distances from location to location around the building multiple times each day.

***8 hours per day. 225 days per year. Reports to the Director of Federal Programs.**



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent
Chris Tobler, Executive Director HR *CT*

From: Tami Cooper, MESP President *T*

Date: April 22, 2026

Re: Mustang ESP Negotiation Committee for 2026-2027

Please discuss, consider, and/or act upon the recommendation for the following people to be on the 2026-2027 MESP Negotiation Committee.


Jan Meier
Joni Pruett
Dallas Scott
D'Angela Mangus
Sharonda Garcia
Robert Harley
Mike Higgins
Sarah Colls
Jessica Okon
Shirley Renchen
Jackie McFarland



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Mark D. Lebsack, Assistant Superintendent of Operations 

Date: May 11, 2026

Re: Purchase of kitchen equipment at Mustang Creek Elementary

Please discuss, consider and/or act upon the following:

Purchase a new walk-in refrigerator/freezer combination from Quality Food Equipment. Price includes removal of old equipment, new equipment, and installation.

Total price is \$76,255.90. This is a bond fund project.



Quote

03/31/2026

To:
 Mustang Valley Elem.
 Kay Rainwater
 S. Morgan Rd. & SW 29th St.
 OKC, OK 73099

Project:
 Mustang Creek

From:
 Quality Food Equipment
 Jenny Ball
 812 SE 82nd St
 Oklahoma City, OK 73149
 (405)635-8200
 405-635-8200 (Contact)
 jenny@qualityfoodequip.com

Project#: 44924

Job Reference Number: 16847

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK IN COMBINATION COOLER FREEZER, REMOTE Arctic Model No. 226853 COOLER #1 Indoor Exterior Dimensions: 11'2" Width 8'1" Depth 7'8 1/2" High. Ambient Temperature: 110 °F Holding Temperature: 35 °F WALL(3): INSULATION - WALL - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED CEILING: INSULATION - CEILING - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED FLOOR: INSULATION - FLOOR - 4" - STANDARD INT FINISH: ALUMINUM - .063" - SMOOTH - NSF EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED DOOR DETAILS : STD ARCTIC DOOR: 34 X 78 UL COOLER DOOR [IN-FITTING, SELF CLOSING, FLUSH MOUNTED & MAGNETIC] INT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED, EXT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED DOOR ACCESSORIES: (1 unit) DOOR HANDLE, 1229C, LOCKING, BRUSHED CHROME (1 unit) KICKPLATE, DOOR <=36" WIDE, 36" HIGH, INT/EXT, ALUMINUM DIAMOND TREAD (1 unit) LIGHT SWITCH, THERMOMETER, LED, SINGLE POLE	\$45,069.80	\$45,069.80

Quality Food Equipment

03/31/2026

Item	Qty	Description	Sell	Sell Total
		(1 unit) DOOR CLOSER, 1094, HYDRAULIC, WITH HOOK, BRUSHED CHROME		
		(2 units) HINGE, 1255, CAM LIFT, BRUSHED CHROME		
		(1 unit) CONDUIT, THROUGH TOP OF DOOR [PER DOOR]		
		(1 unit) LIGHT, 1802NL, SAFETY NIGHT LIGHT		
		(1 unit) LIGHT, 1808NM, VAPOR PROOF, LED		
		(1 unit) THRESHOLD, DOORS <=36" WIDE, ALUMINUM		
		(1 unit) HINGE, SPRING CONVERSION KIT, PER HINGE (ADDER)		
		 REFRIGERATION: COOLER #1		
		Refrigeration Type: REMOTE PRE-ASSEMBLED: ECONET (EXCL LINES/REF)		
		Holding Temperature:35°F		
		Ambient Temperature:110°F		
		Electrical: 208-230/1/60		
		BTUH: 8050		
		HP: 3/4		
		Refrigerant:R-454A Refrigerant		
		CONDENSING UNIT(1): RFON080M4ADANT-454A AIR-COOLED. 208-230/1/60 15		
		AMPS-MCA 15 AMPS-MOPD. SCROLL - MED TEMP		
		EVAPORATOR(1): RAL6A081ADARSF-454A. 115/1/60 15 AMPS-MCA 20 AMPSMOPD.		
		AIR DEFORST EVAPORATOR		
		ACC(1): A2L LEAK DETECTOR.		
		ACC(1): CHECK VALVE - SHIPPED LOOSE.		
		ACC(1): SSOV ISOLATION VALVE - SHIPPED LOOSE.		
		ACC(1): YEAR LABOR WARRANTY.		
		ACC(1): HEATED & INSULATED RECEIVER.		
		ACC(5): YEARS COMPRESSOR WARRANTY.		
		 FREEZER #1 Exterior Dimensions: 21'1" Width 8'1" Depth 7'8 1/2" High.		
		Ambient Temperature: 110 °F		
		Holding Temperature: -10 °F		
		WALL(4): INSULATION - WALL - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED		
		CEILING: INSULATION - CEILING - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED		
		FLOOR: INSULATION - FLOOR - 4" - STANDARD		
		INT FINISH: ALUMINUM - .063" - SMOOTH - NSF		
		EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED		
		 DOOR DETAILS :		
		STD ARCTIC DOOR:		

Item	Qty	Description	Sell	Sell Total
		<p>34 X 78 UL FREEZER DOOR [IN-FITTING, SELF CLOSING, FLUSH MOUNTED & MAGNETIC] INT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED, EXT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED</p> <p>DOOR ACCESSORIES: (1 unit) HEATER WIRE, DOOR FRAME, 36" OR 34" DOOR (1 unit) PRESSURE RELIEF VALVE, 1825, HEATED, 115V (1 unit) DOOR HANDLE, 1229C, LOCKING, BRUSHED CHROME (1 unit) KICKPLATE, DOOR <=36" WIDE, 36" HIGH, INT/EXT, ALUMINUM DIAMOND TREAD (1 unit) LIGHT SWITCH, THERMOMETER, LED, SINGLE POLE (1 unit) DOOR CLOSER, 1094, HYDRAULIC, WITH HOOK, BRUSHED CHROME (2 units) HINGE, 1255, CAM LIFT, BRUSHED CHROME (1 unit) CONDUIT, THROUGH TOP OF DOOR [PER DOOR] (1 unit) LIGHT, 1802NL, SAFETY NIGHT LIGHT (1 unit) THERMOSTAT, PEPI-B (1 unit) LIGHT, 1808NM, VAPOR PROOF, LED (1 unit) THRESHOLD, DOORS <=36" WIDE, ALUMINUM (1 unit) HINGE, SPRING CONVERSION KIT, PER HINGE (ADDER)</p> <p>REFRIGERATION: FREEZER #1 Refrigeration Type: REMOTE PRE-ASSEMBLED: ECONET (EXCL LINES/REF) Holding Temperature:-10°F Ambient Temperature:110°F Electrical: 208-230/1/60 BTUH: 13250 HP: 4 Refrigerant:R-454A Refrigerant</p> <p>CONDENSING UNIT(1): FON400L4ADANT-454A AIR-COOLED. 208-230/1/60 34 AMPSMCA 50 AMPS-MOPD. SCROLL - LOW TEMP EVAPORATOR(1): RAL6E079DDARSF-454A. 208-230/1/60 15 AMPS-MCA 20 AMPS-MOPD. ELECTRIC DEFROST EVAPORATOR ACC(1): A2L LEAK DETECTOR. ACC(1): CHECK VALVE - SHIPPED LOOSE. ACC(1): SSOV ISOLATION VALVE - SHIPPED LOOSE. ACC(1): YEAR LABOR WARRANTY. ACC(1): HEATED & INSULATED RECEIVER. ACC(5): YEARS COMPRESSOR WARRANTY.</p>		

Quality Food Equipment

03/31/2026

Item	Qty	Description	Sell	Sell Total
		FIFTEEN (15) YEAR PANEL WARRANTY [INCLUDED] ONE (1) YEAR PARTS WARRANTY [INCLUDED]		
			ITEM TOTAL:	\$45,069.80
3	1 ea	ROLL OFF Custom Roll Of For Removal Of Walk In	\$1,600.00	\$1,600.00
			ITEM TOTAL:	\$1,600.00
4	1 ea	INSTALL AND TEAR DOWN Custom Tear Down And Assembly	\$9,900.00	\$9,900.00
			ITEM TOTAL:	\$9,900.00
5	1 ea	ELECTRIC Custom Unhook walk in for removal and hook back up once the erection is done.	\$3,466.10	\$3,466.10
			ITEM TOTAL:	\$3,466.10
6	1 ea	REFRIGERATION Custom Unhook Refrigeration for removal and once done come back and hook up new unit.	\$9,600.00	\$9,600.00
			ITEM TOTAL:	\$9,600.00
7	1 ea	LIFT Custom Lift to remove old condensers and put new ones up on the roof	\$250.00	\$250.00
			ITEM TOTAL:	\$250.00
9	1 ea	FIRE SPRINKLER Custom Oklahoma Fire Protection to provide labor and materials to remove the existing sprinkler heads from the existing cooler/freezer and plug the outlet off until the new cooler is in place. Once the new cooler/freezer is installed we will return and install new dry pendants	\$2,960.00	\$2,960.00
			ITEM TOTAL:	\$2,960.00
			Merchandise	\$72,845.90
			Freight	\$3,410.00
			Subtotal	\$76,255.90
			Total	\$76,255.90

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$76,255.90



Rainwater, Kay <rainwatern@mustangps.org>

Mustang Creek Quote

1 message

jenny@qualityfoodequip.com <jenny@qualityfoodequip.com>
To: "Rainwater, Kay" <rainwatern@mustangps.org>

Mon, Apr 13, 2026 at 4:09 PM

To Thank you for letting me quote this out for you.

Time Line:

Walk In Lead Time 4-6 weeks

Tear down, level, and install of now walk in. 3 weeks

In the same 3 weeks as we get the walk in installed we will have the refrigeration, the electrician and the fire sprinkler guys all there.

3 Weeks for the total install once the walk in is on sight.

Features:

(2 units) CURTAIN, STRIP, PLASTIC

Grip Tape on the floor

Smart evap system where the evaporators talk to the condensers, telling it when to defrost. There for it will only go into defrost when necessary. Saving money on the electric.

Fire sprinklers will get new upgraded sprinkler heads.

Warranty:

FIFTEEN (15) YEAR PANEL WARRANTY [INCLUDED]

ONE (1) YEAR PARTS WARRANTY

5 YEARS ON COMPRESSOR

review the Quote Mustang Creek , Click here: <https://review.aq-fes.com/quote/HNYnpF7F>

Bickford Mechanical

806 County Street 2923

Tuttle, OK 73089 US

+14058210639

Bickfordmechanical@gmail.com

Creek

Estimate

ADDRESS

Mustang Schools

ESTIMATE

659

DATE

04/09/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Walk-in Freezer & Cooler Combo	1	65,708.00	65,708.00
	RT Labor	54	95.00	5,130.00
	RT Helper Labor	27	47.50	1,282.50
	Crane	1	1,500.00	1,500.00

Contact Bickford Mechanical to pay.

Mustang Creek

TOTAL

\$73,620.50

This is to take out and get rid of the old walk-in cooler & freezer combo box. This price includes installing all new walk-in panels, new copper line sets and drain lines. This price also includes installing all new lights in both the freezer and the cooler. This price includes installing all new evaporator coils and new condensers on the roof. This job will be completed in July 2026. This equipment comes with a 1-year parts warranty and a 1-year labor warranty.

Cooler

Condenser MN KFO130E4SGA

Evaporator Coil MN KRAKL6A073ADARE

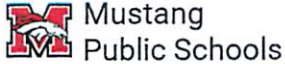
Freezer

Condenser MN KFO500L4SGB

Evaporator Coil MN KRAKL6E121DDARE

Accepted By

Accepted Date



Rainwater, Kay <rainwater@mustangps.org>

Questions

3 messages

Rainwater, Kay <rainwater@mustangps.org>
 To: Justin Bickford <bickfordmechanical@gmail.com>

Mon, Apr 20, 2026 at 1:45 PM

On the quote for the two Walk-in/Freezer Combos, it was in the bid was to include

- Remove and prep fire suppression system for reset into new Cooler and Freezer.

Does the compressor come with a separate warranty?

Thank you

Kay

--

Thank you

Kay Rainwater



Kay Rainwater
 Child Nutrition Director
 Mustang Public Schools
 405-376-7317

Relationships. Student Success. Communication. Culture.

This institution is an equal opportunity provider

Justin Bickford <bickfordmechanical@gmail.com>
 To: "Rainwater, Kay" <rainwater@mustangps.org>

Mon, Apr 20, 2026 at 1:49 PM

Yes the fire suppression system was included in the bid. The compressor comes with a manufacturer one year warranty.

[Quoted text hidden]

[Quoted text hidden]

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Rainwater, Kay <rainwater@mustangps.org>
 To: Justin Bickford <bickfordmechanical@gmail.com>

Mon, Apr 20, 2026 at 1:50 PM

Thank you for the information

[Quoted text hidden]

Quote

04/17/2026

To:
Mustang Public Schools
Kay Rainwater
Mustang, Ok
405-256-6931 (Contact)

Project:
Mustang Creek Elementary

From:
Oswalt Restaurant Supply
Devin Reinhardt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 14223

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK IN COMBINATION COOLER FREEZER, REMOTE Kolpak Model No. CUSTOM WALK IN Compartments: FREEZER Interior Dimensions: 20'-5 1/2" x 10'-11" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga Floor Application: 4" Class 1 - Foamed in place Urethane Type: Standard 1000# ERA Finish: Aluminum - Smooth Aluminum .100 Compartment Accessories: Qty UoM Description 1 ea Vent-Pressure Relief, Heated Kason 1832 Door: 34" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Plug: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Door/Opening Accessories: Qty UoM Description 1 ea Delete Heated Air Vent (from this Door Section) 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 1 ea Heater Wire, 5 Watt / FT	\$57,183.56	\$57,183.56

Item	Qty	Description	Sell	Sell Total
		2 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD)		
		1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD)		
		1 ea Switch - Pilot Light Included 120/230V 50/60Hz (STD)		
		1 ea Thermometer - 2 inch Dial w/6' Lead (STD)		
		2.83 lf Threshold, FRP		
		COOLER		
		Interior Dimensions: 7'-5 1/4" x 10'-11" x 7'-10 5/8"		
		Walls: 4" Class 1 - Foamed in place Urethane		
		Exterior: Galvalume - Embossed 26 Ga		
		Interior: Galvalume - Embossed 26 Ga		
		Ceiling: 4" Class 1 - Foamed in place Urethane		
		Type: Standard		
		Attachment: Lock Down		
		Exterior: Galvalume - Embossed 26 Ga		
		Interior: Galvalume - Embossed 26 Ga		
		Floor Application: 4" Class 1 - Foamed in place Urethane		
		Type: Standard 1000# ERA		
		Finish: Aluminum - Smooth Aluminum .100		
		Compartment Accessories:		
		Qty UoM Description		
		4 ea Light - LED 48IN 120/230V 50/60HZ		
		80 ea Seismic Anchor Titen HD		
		Refrigeration:		
		Qty UoM Description		
		1 ea KPC50AMZOP-2S		
		PC50AMZOP-2S, 208-230/60/1, 1/2HP, R454A, Pre-Charged, Air-Cooled, Scroll Medium Temp Standard Compressor UnitIncludes Fan		
		Cycle Controls, Amps: 6, Ambient Temperature: 105		
		1 ea KAM16-081-1EC-PR-A		
		AM16-081-1EC-PR-A, 115/60/1, R454A, Medium Temp, Air Defrost, Low		
		Profile Unit Cooler, Amps: 0.8		
		One year parts and labor included		
		Refrigeration Accessories:		
		Qty UoM Description		
		Doors/Openings:		
		Door: 34" x 78" Left Swing Out		
		Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.		
		Frame: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		
		Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		

Item	Qty	Description	Sell	Sell Total
		Plug: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Door/Opening Accessories: Qty UoM Description 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 2 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Switch - Pilot Light Included 120/230V 50/60Hz (STD) 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 2.83 lf Threshold, FRP 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD)		
			ITEM TOTAL:	\$57,183.56
2	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES Summit Mechanical Model No. INSTALL Services qty unit price Demolition of existing walk in combo box 48.0 Remove and dispose of existing Walk-in combo box. Remove floor that has been sprayed with bed liner. Refrigeration Install - Customer Provided Walk-in Combo Box Install 48.0 -Erection of walk in combo box. -Installation of all refrigeration equipment. -Installation of all refrigerant line sets. -Installation of all drain lines. -Installation of all drain line heaters. -Evacuate systems. -Charge units to factory specifications. -Set all parameters and defrost settings. -Start up and equipment check. Fire suppression 1.0 \$4,687.00 -Make safe sprinkler heads for demo. -Install new heads in each compartment. Electrical Install 1.0 -Make safe and demo existing electrical. -Install new electrical, connect lights, door heaters, drain receptacle, disconnect and all wiring -associated with the walk-in. Sheet rock and ceiling replacement 1.0 Remove existing sheet rock and ceiling grid.	\$43,254.75	\$43,254.75

Item	Qty	Description	Sell	Sell Total
		Replace sheet rock and t bar ceiling grid.		
		Permit & License Fee - Permit - Class B 61-101T 2.0		
		Install - Equip – Crane Lift Coordination 1.0		
		Disposal Fee/ Roll off Dumpster 1.0		
		Materials:		
		Refrigeration Install - Ref - Misc materials 1.0		
		Copper pipe, copper fittings, armafex, drain heaters, electrical fittings, wire, seal tight and torch fee.		
		Refrigerant - R454A Refrigerant 16.0		
		Exclusions - Exclusions 1.0		
		This estimate excludes all concrete leveling, flooring of any type, fire suppression, plumbing, roofing, all electrical, paint, sheet rock, service railing, service platforms, overtime hours, enclosure metal of any type unless specified in estimate and any changes not discussed prior to estimate.		
			ITEM TOTAL:	\$43,254.75
			Merchandise	\$100,438.31
			Freight	\$2,075.83
			Total	\$102,514.14

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

- a. Payment in advance unless specifically stated otherwise
- b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
- c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

- a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
- b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.
- c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.

- d. If delivery is included in the offer then:
 - 1. Goods are to be delivered to the delivery address shown.
 - 2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
 - 3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
 - 4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
 - 5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
 - 6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

- a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.
- b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment of performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

- a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.
- b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

- c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.
- d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

- a) No changes to this offer shall be binding unless authorized in writing.
- b) In case of conflict between written specifications and contract drawings written specifications will take precedence.
- c) This offer is based on the following delivery site conditions:
 - 1. Unloading platform at delivery site.

- 2. Access to building is free and clear of obstructions.
 - 3. Floors and walls are completely finished and clean.
 - 4. Ceiling grid finished and all work above ceiling completed.
 - 5. All areas to be ready for equipment.
- d) No additional work or modifications will be done without a signed change order or purchase order.
e) Additional trips (travel) due to delivery site conditions will be at an additional cost.
f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No	2026-34-29
PO Date	4/27/2026



Bill To →

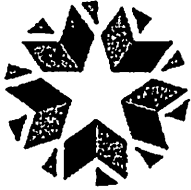
Ship To: Mustang Public Schools
 Mustang Public Schools Warehouse
 12400 S.W. 15TH ST
 YUKON OK 73099

Vendor No: 68957
To: Quality Stainless, LLC
 812 SE 82nd Street
 Oklahoma City OK 73149

Amount	
\$76,255.90	
Date Requested	Date Approved
4/24/2026	4/27/2026
Requested By	
Nichole Hampton	
Encumbered By	

Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
089-Purchase and install new walk-in refrigerator/freezer combination at Creek Elem. Includes removal of old equipment.		1.000	\$76,255.90	\$76,255.90



OKLAHOMA Tax Commission



QUALITY STAINLESS, LLC
812 SE 82ND ST
OKLAHOMA CITY OK 73149-2927

Date Issued: July 18, 2025
Letter ID: L1036471840
Taxpayer ID: **-***9906

TRO

Licenses/Permits at this Location

SALES TAX PERMIT effective on May 17, 2004
MANUFACTURER SALES PERMIT effective on May 17, 2004

County OKLAHOMA COUNTY

Holders of an Oklahoma Sales Tax Permit will find notice of penalties for violation of the Oklahoma Sales Tax code at tax.ok.gov

This permit may be presented to utility providers to claim an exemption from sales/use tax on a utility account(s) that qualifies as being predominately used in the manufacturing operation.

If the sales tax permit at this location becomes invalid then all associated permits will become invalid. If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the Oklahoma Tax Commission for cancellation WITH AN EXPLANATION ON THE REVERSE SIDE.

Sales Account ID

STS-10077626-05

Site Permit Number

681033728

Business Location	Industry Code	City Code	Site Effective	Expires
QUALITY FOOD EQUIPMENT 812 SE 82ND ST OKLAHOMA CITY OK 73149-2927	333248	5521	May 17, 2004	September 28, 2028

PLEASE POST IN CONSPICUOUS PLACE

Mark Wood, Chairman
Shelly Paulk, Vice-Chairman
Zack Taylor, Secretary Member

Non-Transferable

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Quality Stainless, dba</p> <p>2 Business name/disregarded entity name, if different from above. Quality Food Equipment</p> <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) _____ </p> <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: center;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>5 Address (number, street, and apt. or suite no.). See instructions. 812 56 82nd St</p> <p>6 City, state, and ZIP code OKC, OK 73149</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

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

Social security number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> </table>								
or								
Employer identification number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black; height: 20px; text-align: center;">73</td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> <td style="width: 15%; border: 1px solid black; height: 20px;"></td> </tr> </table>	73							
73								

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person Mr. Vander	Date 4/1/2026
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General Instructions

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

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

What's New

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

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

Purpose of Form


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



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Mark D. Lebsack, Assistant Superintendent of Operations 

Date: May 11, 2026

Re: Purchase of kitchen equipment at Mustang High School

Please discuss, consider and/or act upon the following:

Purchase a new pass-thru refrigerator and pass-thru heated cabinet from Quality Food Equipment. Price includes delivery and setup.

Total price is \$19,505.46. This is a bond fund project.

Project:
Mustang High School

From:
Quality Food Equipment
Jenny Ball
812 SE 82nd St
Oklahoma City, OK 73149
(405)635-8200
405-635-8200 (Contact)
jenny@qualityfoodequip.com

Project#: 44891 Job Reference Number: 16814

Item	Qty	Description	Sell	Sell Total
3	1 ea	PASS-THRU REFRIGERATOR Continental Refrigerator Model No. 1RNSSPT Refrigerator, pass-thru, one-section, self-contained refrigeration, stainless steel exterior & interior, standard depth, full-height solid doors, electronic controller w/ digital display, electric condensate evaporator, 5" casters, ENERGY STAR®	\$8,828.18	\$8,828.18
	1 ea	Standard warranty (for the United States & Canada Only): 7 year parts, labor, and compressor		
	1 ea	115v/60/1-ph, cord, NEMA 5-15P, standard		
	1 ea	Door hinged on right, standard (control side)		
	1 ea	Door hinged on right, standard(rear)		
	1 ea	50203-4 Set of 4 stainless steel legs, 6"	\$117.70	\$117.70
	3 ea	Shelf, epoxy coated, plated steel with clips	\$65.26	\$195.78
			ITEM TOTAL:	\$9,141.66
3	1 ea	REBATE OG&E Model No. REBATE OG&E Rebate Account Number 35947970-6	\$-1,000.00	\$-1,000.00
			ITEM TOTAL:	\$-1,000.00
4	1 ea	PASS-THRU HEATED CABINET Continental Refrigerator Model No. DL1W-SS-PT Designer Line Heated Cabinet, pass-thru, one-section, stainless steel exterior & interior, standard depth cabinet, narrow full-height doors, with electronic controller w/ digital display	\$10,269.33	\$10,269.33
	1 ea	Standard warranty (for the United States & Canada Only): 7 year parts and labor		

Quality Food Equipment

03/25/2026

Item	Qty	Description	Sell	Sell Total
	1 ea	Other voltage options, contact factory	\$430.08	\$430.08
	1 ea	Door hinged on right, standard (control side)		
	1 ea	Door hinged on right, standard (rear)		
	1 st	50177-4 Casters, swivel, with brakes set of 4 (6" height)	\$268.61	\$268.61
	3 ea	Shelf, chrome plated wire with clips	\$65.26	\$195.78
ITEM TOTAL:				\$11,163.80
			Merchandise	\$19,305.46
			Installation	\$200.00
			Subtotal	\$19,505.46
			Total	\$19,505.46

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$19,505.46

To:
Mustang Public Schools
Kay Rainwater
Mustang, Ok
405-256-6931 (Contact)


Project:
Mustang PS - South Middle Pass-
Thrus

From:
Oswalt Restaurant Supply
Devin Reinhardt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 14177

Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU REFRIGERATOR Delfield Model No. DSLRPT1-S Specification Line® Refrigerator, Pass-Thru, one-section, 22.9 cubic feet capacity, top-mounted self-contained refrigeration system, (2) full-height hinged solid doors (locking), (3) adjustable wire shelves, 4.3" easyTouch® screen temperature display/control with remote monitoring, LED interior lighting, stainless steel exterior front, sides & interior, (4) 6" adjustable stainless steel legs, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 6.5 amps, NEMA 5-15P, UL, UL Sanitation	\$11,893.54	\$11,893.54
	1 ea	0460003CN 3 year parts & labor warranty, standard		
	1 ea	W00003ACN Additional 4 years compressor warranty (parts only), standard		
	1 ea	Door hinging: on right at factory		
	1 ea	Door hinging: on right at factory		
	3 ea	DSLSFS1 Silver Freeze Shelf (chrome-style)	\$161.48	\$484.44
	1 ea	DSLCAST12 6" Ride height casters (1 or 2 section) **Unit comes standard with 6" legs**	\$136.87	<Optional>
		This model replaces the old discontinued model #SLRPT29-SS		
		**Lead time: 9 WEEKS **		
		ITEM TOTAL:		\$12,377.98
2	1 ea	PASS-THRU HEATED CABINET Delfield Model No. DSLHPT1-S DSL Heated Cabinet, Pass-Thru, one-section, 23.7 cubic feet capacity, (2) full-height hinged solid doors (locking), (3) adjustable wire shelves, 4.3" easyTouch® screen temperature display/control with remote monitoring, stainless steel exterior front, sides & interior, (4) 6" adjustable stainless steel legs, 208-240v/60/1-ph, 6.8 amps, NEMA 6-20P, UL, UL Sanitation	\$10,469.87	\$10,469.87

Item	Qty	Description	Sell	Sell Total
	1 ea	0460003CN 3 year parts & labor warranty, standard		
	1 ea	Door hinging: field-reversible		
	1 ea	Rear/Server side door hinging: field-reversible		
	3 ea	DSLFS1 Silver Freeze Shelf (chrome-style)	\$161.48	\$484.44
	1 ea	DSLCAST12 6" Ride height casters (1 or 2 section)	\$136.87	\$136.87
		**Lead time: 9 WEEKS **		
			ITEM TOTAL:	\$11,091.18
3	1 ea	DELFIELD PRICE INCREASE - 4/1/2026 Delfield Model No. PRICE INCREASE - 4/1/2026 ** NOTE - Delfield had price increase that went into effect 4/1/2026 of approximately 5%. This price increase is included on this quote. **		
4	1 ea	FREIGHT Delfield Model No. FREE FREIGHT 2025 Single-piece freight included for standard refrigeration products: • 6000XL Series Reach-ins • DSL Models • 4400/4500 Series Prep Tables and Undercounters • 18600 Series Prep Tables and Worktables • F2900 Series Equipment Stands ** Lift Gate up to 80" long is \$160 NET per delivery address **		
4	1 ea	PASS-THRU REFRIGERATOR Victory Refrigeration Model No. RS-1D-S1-PT-HC UltraSpec™ Series Refrigerator, Powered by V-Core™, Pass-thru, one-section, self-contained refrigeration, 22.9 cu. ft. capacity, (2) full height solid hinged doors, (3) silver freeze (chrome-style) shelves, stainless exterior & interior, standard depth cabinet, TOUCH POINT™ electronic temperature control/indicator, LED lighting, expansion valve technology, Santoprene door gaskets with 2 year warranty, stainless steel breakers, R290 Hydrocarbon refrigerant, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation	\$11,036.20	<Alternate>
				
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	115v/60/1-ph, 6.5 amps, with cord & NEMA 5-15P		<Alternate>
	1 ea	Control/Kitchen side door hinging: standard on right		<Alternate>
	1 ea	Rear/Server side door hinging: on right standard		<Alternate>
	3 ea	Silver Freeze Shelf (chrome-style)	\$137.37	<Alternate>
	1 ea	Legs, set of 4, 6" high adjustable stainless steel, standard		<Alternate>
	1 ea	6" Casters, in lieu of standard 6" stainless steel legs, no charge when specified on order		<Alternate>
		**Currently Victory has (1) unit left in-stock. If stock gets depleted, lead time will be 6-7 WEEKS		<Alternate>

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL: <Alternate>	\$11,448.31
4	1 ea	PASS-THRU HEATED CABINET Victory Refrigeration Model No. HS-1D-1-PT UltraSpec™ Series Heated Cabinet, Powered by V-Core™, Pass-Thru, one-section, 21.5 cu. ft. capacity, (2) full height solid hinged doors, (3) silver freeze (chrome-style) shelves, standard depth cabinet, exterior digital TOUCH POINT™ control system, cylinder locks, stainless steel exterior & interior, UL, UL EPH Classified	\$8,465.15	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	208-240v/60/1-ph, 6.3 amps, cord, NEMA 6-20P		<Alternate>
	1 ea	Control/Kitchen side door hinging: standard on right		<Alternate>
	1 ea	Rear/Server side door hinging: on right standard		<Alternate>
	3 ea	Silver Freeze Shelf (chrome-style)	\$137.37	<Alternate>
	1 ea	6" Casters, in lieu of standard 6" stainless steel legs, no charge when specified on order		<Alternate>
		**Lead time: 6-7 WEEKS **		<Alternate>
			ITEM TOTAL: <Alternate>	\$8,877.26
5	1 ea	FREIGHT Victory Refrigeration Model No. FREIGHT This order qualifies for free freight.		
6	1 ea	LABOR Oswalt Mechanical Contractors Model No. TEAR OUT/HAUL OFF - Tear out of old pass-thru units. - Removal of old equipment from the building. - Haul off of old units to be disposed of ecologically.	\$200.00	\$200.00
			ITEM TOTAL:	\$200.00
7	1 ea	OMC Oswalt Mechanical Contractors Model No. DELIVER & SET BUY OUT EQUIPMENT Delivery and setting in place of buy out equipment to include the following: Stage items at Oswalt warehouse Clearly label items Delivered to customer location Unload and uncrate General equipment assembly Set in place for final connections by others Level as required Attach as required Accessories to be furnished loose for installation by others (such as faucets, hoses, hand sinks, valves, etc.)	\$250.00	\$250.00

Item	Qty	Description	Sell	Sell Total
<p>EXCLUSIONS:</p> <ul style="list-style-type: none"> -Removal, cleaning and storage of Owner provided equipment. -Installation of Owner provided or Vendor provided equipment. -Demolition and removal of existing equipment is by GC and NOT included in this quote. -Existing Equipment not scheduled for reuse is to be removed, stored and relocated by GC. -Electrical, Plumbing, Mechanical fittings and accessories as specified shall be furnished with foodservice equipment and provided loose for field installation by divisions 15 and 16. -All plumbing and electrical connections by others. 				
			ITEM TOTAL:	\$250.00
			Total	\$23,919.16

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

- a. Payment in advance unless specifically stated otherwise
- b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
- c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

- a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
- b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.
- c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.
- d. If delivery is included in the offer then:
 - 1. Goods are to be delivered to the delivery address shown.
 - 2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
 - 3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
 - 4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for

disposal of all refuse.

- 5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
- 6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

- a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.
- b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment or performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

- a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.
- b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.
- c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.
- d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

- a) No changes to this offer shall be binding unless authorized in writing.
- b) In case of conflict between written specifications and contract drawings written specifications will take precedence.
- c) This offer is based on the following delivery site conditions:
 - 1. Unloading platform at delivery site.
 - 2. Access to building is free and clear of obstructions.
 - 3. Floors and walls are completely finished and clean.
 - 4. Ceiling grid finished and all work above ceiling completed.
 - 5. All areas to be ready for equipment.
- d) No additional work or modifications will be done without a signed change order or purchase order.
- e) Additional trips (travel) due to delivery site conditions will be at an additional cost.
- f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$23,919.16


Project:
 Mustang Public School - Cold & Hot
 Pass-Thru
 Mustang High School
 801 S Snyder Dr
 Mustang, OK 73064

From:
 Curtis Restaurant Supply - Tulsa
 Dustin Sokolosky
 6577 E. 40th St.
 Tulsa, OK 74145-4516
 (918)622-7390
 (918)622-7390 (Contact)

Job Reference Number: DCS47647

Thank you for the opportunity to provide you with this quote. Manufacturers can change pricing at any time, but they typically provide 30 to 45 days' notice of a price change. This quote is good for 45 calendar days from the date contained on this quote, unless specifically noted otherwise within the quote.

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU REFRIGERATOR Victory Refrigeration Model No. RS-1D-S1-PT-HD-HC UltraSpec™ Series Refrigerator, Powered by V-Core™, Pass-thru, one-section, self-contained refrigeration, 23.7 cu. ft. capacity, (4) half height solid hinged doors, (3) silver freeze (chrome-style) shelves, stainless exterior & interior, standard depth cabinet, TOUCH POINT™ electronic temperature control/indicator, LED lighting, expansion valve technology, Santoprene door gaskets with 2 year warranty, stainless steel breakers, 1/3 HP, UL, cUL, UL EPH Classified	\$13,325.00	\$13,325.00
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 6.5 amps, cord with NEMA 5-15P		
	1 ea	Control/Kitchen side door hinging: standard on right		
	1 ea	Rear/Server side door hinging: on right standard		
	1 ea	Legs, set of 4, 6" high adjustable stainless steel, standard		
			ITEM TOTAL:	\$13,325.00
2	1 ea	PASS-THRU HEATED CABINET Traulsen Model No. RHF132WP-HHS Spec-Line R Series Heated Cabinet, Pass-thru, one-section, stainless steel exterior and interior, standard depth cabinet, half-height doors, with EZ-Clean Gaskets, (3) clear coated adjustable shelves per section, microprocessor controls, 6' adjustable stainless steel legs, cETLus, ETL-Sanitation, ENERGY STAR®	\$18,150.00	\$18,150.00

Item	Qty	Description	Sell	Sell Total
	1 ea	6-year parts & labor, standard. Visit www.traulsen.com for details		
	1 ea	208-230/115v/60/1-ph, cord with NEMA L14-20P		
	1 ea	Thermometer side door: hinged on right, standard		
	1 ea	Rear door hinged on right, standard		
			ITEM TOTAL:	\$18,150.00
3	1 ea	PREMIUM DELIVERY	\$650.00	\$650.00
		 Redi Now, LLC Model No. REDI SCHOOL PREMIUM Service includes delivery, uncrating, assembly, set-in-place on first floor of the building, level, and remove all packing materials. A ramp and adequate door space is required to bring the equipment inside. Includes liftgate. Standard delivery hours are M-F 8am-4pm. Final utility connections are not included. Does not include haul away/removal of old equipment. Charge includes delivery for Middle School BID		
			ITEM TOTAL:	\$650.00
			Total	\$32,125.00

TO THE CUSTOMER: Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

Pricing:

The pricing contained in this quote is good for 45 calendar days from the date of the quote unless specifically noted otherwise within the quote.

Customer is responsible for any applicable taxes that may not be included on quote.

Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, and CO..

Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in states other than those listed above.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

Payment:

Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely.

This quote is presented to you with the understanding that the product and services listed will be paid for via cash, check or electronic funds transfer. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

Down Payment:

- 100% of quote due at time of order for custom, build to, or any product order that would be non-returnable to the manufacturer.
- 50% of the quote is due at time of order with the remaining 50% due once product is received at Curtis Restaurant Supply warehouse.
- Product will not be scheduled for delivery until final payment is received.

Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product ordering or delivery.

Items will be received and stored in a Curtis Restaurant Supply insured warehouse unless otherwise noted. Customer will accrue a monthly storage fee after 4 months of storage unless otherwise noted. Storage fee will be \$50 per 4ft pallet needed to store equipment per month.

Returned checks will be assessed \$30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the \$30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

Restocking Policy:

Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to ensure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.

If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

Customer Premise:

It is your responsibility to ensure that the product(s) can be safely delivered to the location desired within the facility. The parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place as quoted. We will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through.

If the product(s) are delivered via common carrier (i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to ensure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation. It is your responsibility to insure that there are adequately sized lines and equipment to supply the correct amount of water and at the required minimum temperature for proper equipment operation.

Sales Terms and Conditions:

Curtis Restaurant Supply (the "Seller") makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.

The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written. All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto. In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

Please be advised that all quoted prices provided by Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply are based on current manufacturer pricing and cost structures available at the time of quotation. These prices do not include any pending or future tariff increases, surcharges, or additional costs that manufacturers may impose in lieu of price increases.

Due to the evolving nature of global trade policies, supply chain disruptions, and other economic factors, manufacturers may apply additional charges beyond the control of Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply. Should any such surcharges or tariff increases be implemented before the fulfillment of your order, we reserve the right to adjust our pricing accordingly to reflect these additional costs. We will make every effort to notify you as soon as possible of any such changes.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$32,125.00

VICTORY[®] ULTRASPEC

PROJECT: _____
 ITEM # _____ QTY: _____
 MODEL # _____
 AIA # _____ SIS # _____

PASS-THRU HALF-DOOR REFRIGERATOR

PASS-THRU HALF-DOOR REFRIGERATOR

RS-1D-S1-PT-HD-HC



EXCLUSIVE WARRANTY

- ▶ 7 Year Parts, Labor and Compressor
- ▶ Exclusive 2 Year Warranty On Magnetic Door Gaskets
- ▶ Lifetime Warranty On Handles & Hinges (parts only)

CABINET CONSTRUCTION

- Stainless Steel Exterior And Interior
- Stay-Open Door Feature For Easy Product Loading
- 20 Gauge Stainless Steel Half-Door
- Magnetic Door Switch Automatically Activates Interior LED Light
- Heavy-Duty Cylinder Locks
- Stainless Steel Interior Door Liner
- One Piece, Snap-In Magnetic Door Gaskets
- Low Profile Vertical Door Handles
- Hinged Front Shroud
- Energy Saving Thermal Breaker
- Stainless Steel Breaker Caps
- 3 Silver Freeze Wire Shelves
- 6" High Adjustable Stainless Steel Legs
- 8' Cord And Plug (see electrical data for details)

FEATURES

- Full Electronic Control With Touchpoint Interface
- Expansion Valve Technology
- Manager's Lockout Feature
- Anti-Condensate Perimeter Heater
- Variable Speed Compressor Technology

REFRIGERATION

- Refrigeration System Uses R-290 Refrigerant To Comply With All Environmental Concerns
- Hot Gas Condensate Evaporator
- Adaptive Defrost For Reduced Energy Consumption And More Consistent Product Temperatures
- Epoxy Coated Evaporator Coil, Located Out Of The Food Zone
- Refrigerator Capable Of Maintaining Product Temperature 36°F To 38°F



Please Verify Qualifying Units By Visiting:
www.energystar.gov/cfs

OPTIONS & ACCESSORIES

- | | | |
|---|-------------------------------------|---|
| • Stainless Steel Case Back | • Additional Shelves | • FlexTemp Models Maintain Between 28°F And 38°F |
| • Stainless Steel Kick Plate | • Heat Shield (left, right) | • Correctional Package |
| • Exterior Door Laminate | • Tray Slides (type A & A/C) | • Remote Models* (6" legs only)
(refrigerant must be specified at time of order, see note) |
| • Door Swing Orientation (at time of order) | • 3", 6" Casters Or 6" Seismic Legs | |

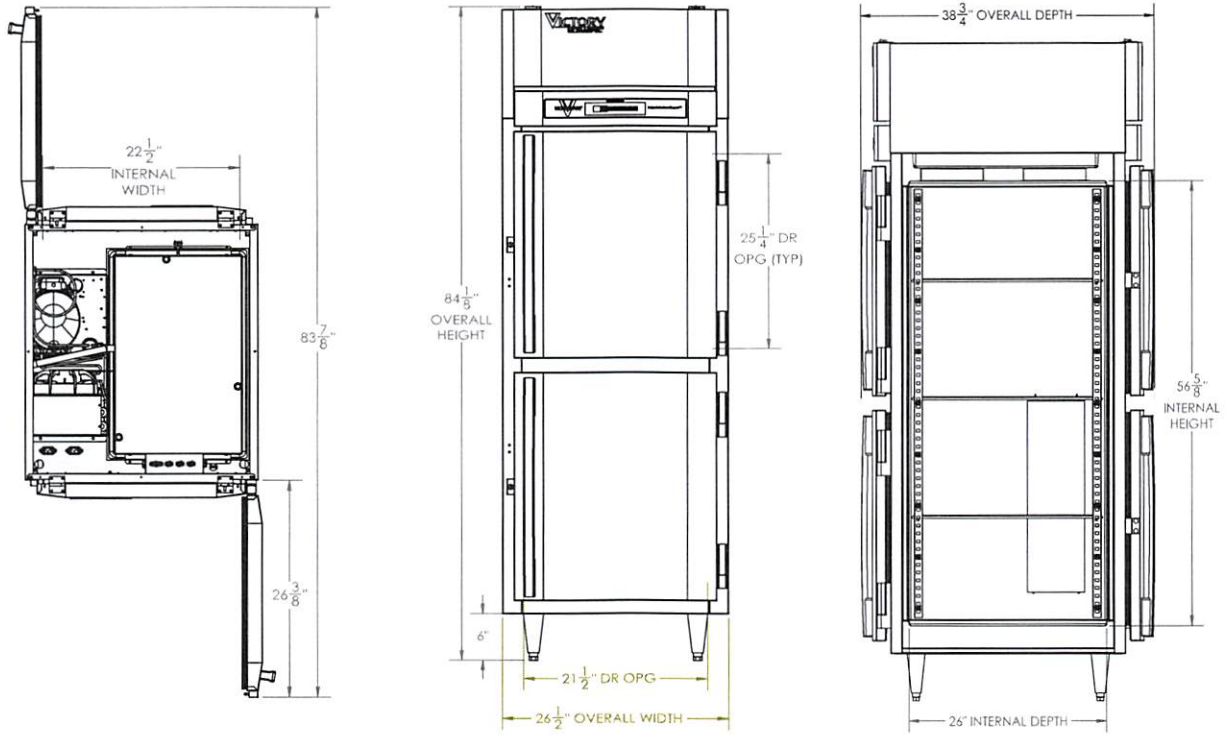
3779 Champion Blvd, Winston-Salem, NC 27105

ph: (888) 845-9800 | fax: (800) 253-5168

Sales@VictoryRefrigeration.com | VictoryRefrigeration.com

Rev. 7/2/25 Printed in U.S.A.

APPROVAL: _____ DATE: _____



We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment. Dimensional tolerances +/- 1/4". Metric dimensions (MM)

12" Top clearance is required

CHARACTERISTICS		ELECTRICAL DATA		SHIPPING DETAILS	
Net Capacity (cubic ft.)	22.90	Cabinet Voltage**	115/60/1	Height	88"
Width, Overall (in.)	26 1/2"	Total Amperes	6.5	Width	35"
Depth, Overall (with handle)	38 3/4"	NEMA Plug (8' cord)	5-15P	Depth	41"
Height Overall (6" legs)	84 1/8"	REFRIGERATION DATA		Crated Weight	458 lbs
Depth, Door Open 90°	83 7/8"	Condensing Unit Size, HP	1/3	*NOTE: Remote units are field wired and comes with 6" legs. Refrigerant must be specified at time of order.	
Door Opening (in.)	21 1/2" x 25 1/4"	Refrigerant	R-290		
No. Of Doors/Shelves	4/3	Capacity (BTU/HR) (100°F/20°F)	2800		
		Heat Rejection (BTU/HR)	4200		
		Charge (lbs/grams/ounces)	0.3307 / 150 / 5.3		

** NOTE: This unit utilizes variable speed compressor technology. The compressor can experience nuisance tripping on Class A GFCI outlets which have a trip limit of 4 mA to 6 mA. To avoid this issue in a location that requires GFCI circuit protection, Victory recommends using either an Eaton, SGF20, or HUBBELL Model Number GFRST83W 20A Heavy Duty Hospital Grade Self-Test GFCI Receptacle.

3779 Champion Blvd, Winston-Salem, NC 27105 | ph: (888) 845-9800 | fax: (800) 253-5168

Sales@VictoryRefrigeration.com | VictoryRefrigeration.com

Rev. 7/2/25 Printed in U.S.A.



Project _____
 AIA # _____ SIS # _____
 Item # _____ Quantity _____ C.S.I. Section 114000

R Series

Pass-Thru Heated Cabinet Model
 32" Deep, W-Width



STANDARD PRODUCT FEATURES

- Stainless Steel Exterior & Interior
- Traulsen's Smart Control™ with LED Display
- Ducted Fan Air Distribution System
- Standard Operating Temperature Range 140-180°F
- ON/OFF Switch Located on Control Face
- Full or Half-Height Stainless Steel Doors with Lock(s)
- Self-Closing Doors with Stay Open Feature
- Standard Door Hinging F & R: 132WP = Right (other hings available)
- Automatically Activated LED Lights
- Stainless Steel Breaker Caps
- Three Adjustable Wire Shelves Per Section, Supported on Pilasters (factory installed)
- Magnetic Snap-In EZ-Clean™ Door Gasket(s)
- Gasket-Protecting Door Liner(s)
- Stainless Steel One-Piece Louver Assembly - Front & Rear
- 9' Cord & Plug Attached
- Set of (4) 6" High Adjustable Stainless Steel Legs

ACCESSORIES & OPTIONS

- SmartConnect™ Monitoring App with Wi-Fi Connectivity
- Re-Hinging Feature for Door(s)
- Accommodates EZ-Clean™ Tray Racks
- #1 Type Trayslides to Accommodate (1) 18" x 26" or (2) 14" x 18" Pans
- #4 Type Trayslides to Accommodate 18 to 19 Levels for 18" x 26" Pans
- Universal Type Trayslides to Accommodate Either (1) 18" x 26", (2) 14" x 18", or (2) 12" x 20" Pans; (4) Pairs for Half Section
- Additional Coated Wire or Optional Stainless Steel Shelves
- Locking Hasps (padlocks supplied by others)
- Optional 115/60/1 or 208-230/60/1 Voltage
- Kool Klad™ Exterior Laminate Decor
- Set of (4) 4 1/8" or 6" High Casters in Lieu of Legs
- Other Support Options: 4 1/2" High Base or 6" High Kickplate (for use with standard legs)
- Clear Glass Door(s) in Place of One or More Solid Door(s)
- Heat Shield
- Prison/Correctional Facility Options



Models listed to the applicable UL, CSA and NSF standards by an approved NRTL. Consult the factory or unit data plate for additional information.

AVAILABLE CONFIGURATIONS

R Series Models

RHF132WP-FHS
 RHF132WP-HHS

Door(s)

Full Height Solid
 Half Height Solid

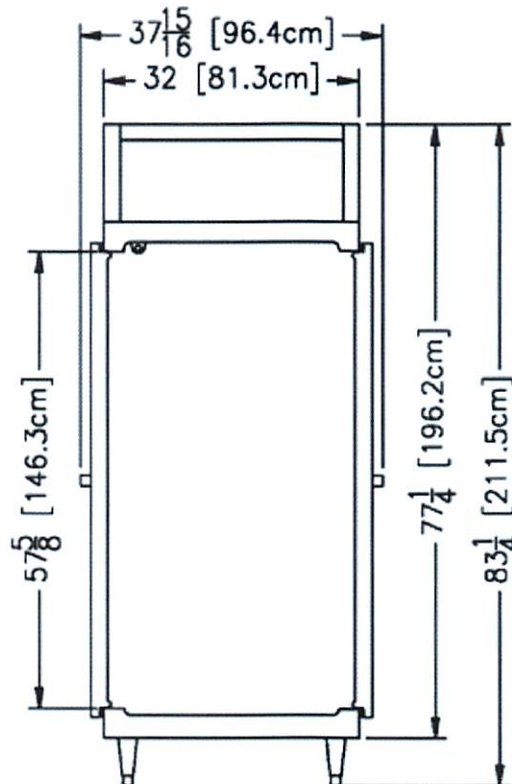
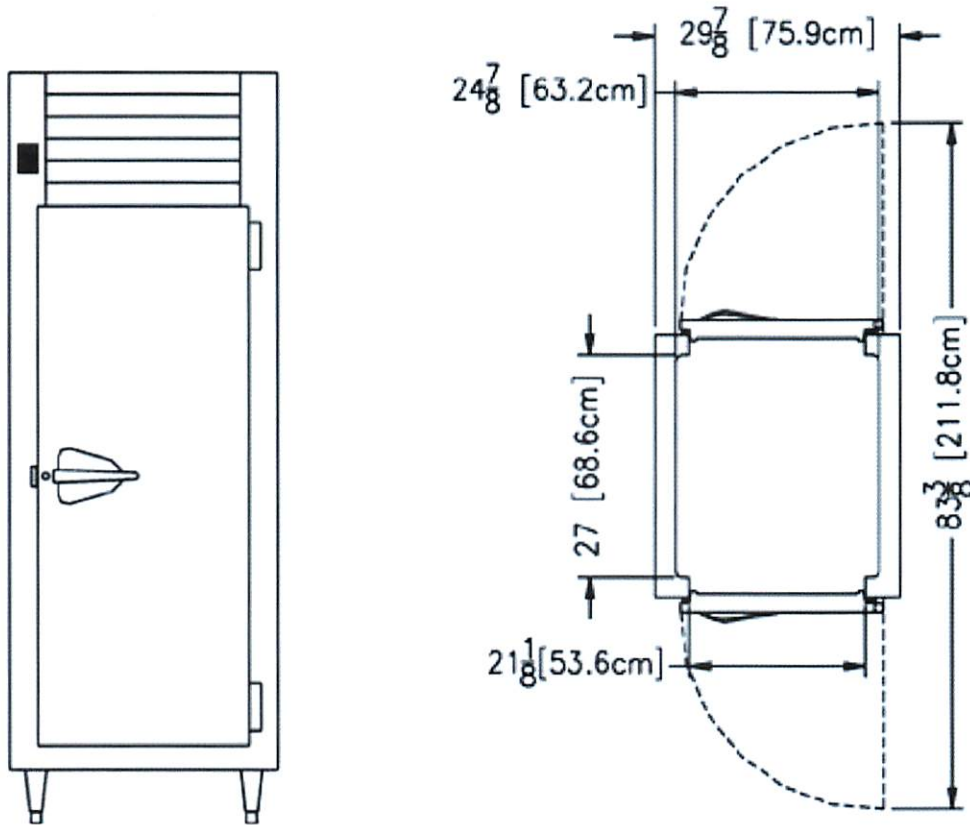
- GUARANTEED FOR LIFE CAM-LIFT HINGES
- GUARANTEED FOR LIFE HORIZONTAL WORKFLOW DOOR HANDLES



ENERGY STAR® Listed Commercial Hot Food Holding Cabinet
 For full listing visit energystar.gov

MODELS:

RHF132WP-HHS, RHF132WP-FHS



CAD and/or Revit Files Available 237

<https://traulsen.klccad.com/>

MODELS:

RHF132WP-HHS, RHF132WP-FHS

MODELS	RHF132WP
DIMENSIONAL DATA	
Net capacity cu. ft.	24.86 (704 cu l)
Length - overall in.	29 7/8" (75.9 cm)
Depth - overall in.	37 15/16" (96.4 cm)
Depth - over body in.	32" (81.3 cm)
Depth - door open 90° in.	83 3/8" (211.8 cm)
Clear door width in. ¹	21 1/8" (53.6 cm)
Clear half-door height in.	27 1/2" (69.9 cm)
Clear full-door height in.	57 3/8" (146.3 cm)
Height - overall on 6" legs	83 1/4" (211.5 cm)
No. Standard Shelves	3
Shelf area sq. ft. ²	13.46 (1.25 sq. m)
ELECTRICAL DATA	
Voltage ³ Plug	208-230/115/60/1 NEMA L14-20P
Heater Wattage Full Load Amperes	@208V = 1500 7.7 @230V = 1836 8.5 @240V = 2000 8.8 @115V = 1500 14.2
SHIPPING DATA	
Length - Crated in.	48" (121.9 cm)
Depth - Crated in.	42" (106.7 cm)
Height - Crated in.	85" (215.9 cm)
Volume - Crated cu. ft.	99.17 (2808.2 cu l)
Weight - Crated lbs.	429 (194.6 kg)

NOTES: Figures in parentheses reflect metric equivalents.

1. Please note that the available cabinet width narrows for 5 3/8" from the top of the door frame to 20 1/8" in order to allow for the heater fans.
2. Area of standard shelf compliment only, does not include storage area of additional shelves or available on cabinet bottom.
3. Heater is capable of operation from 208V to 230V as supplied standard. Actual amp figure will change at any voltage other than 208V.

When ordering please specify: Voltage, Hinging, and Options

Equipped with one NEMA L14-20P Plug
(1 section models @ 208-230V/115/60/1)



EQUIPMENT SPECIFICATIONS

CONSTRUCTION, HARDWARE, INSULATION

The interior is made from stainless steel and the cabinet exterior front, one piece sides, louver assembly, door and door liner is constructed of heavy gauge stainless steel. A set of four ● adjustable 6" high stainless steel legs are included.

Door(s) are equipped with a gasket protecting metal door pan, removable plug cylinder locks & guaranteed for life gravity action, self-closing metal, cam-lift hinges with a stay open feature. Hinges include a concealed switch to automatically activate the interior LED lighting. Guaranteed for life, workflow door handles are mounted horizontally over recess in door which limits protrusion from door face into aisleways. Doors have seamless, polished metal corners.

Gasket profile & material simplify cleaning & increase overall gasket life. Both the cabinet & door(s) are insulated with an average of 2" thick high density, non-CFC, foamed in place polyurethane.

HEATING SYSTEM

A low watt density, serpentine style, heater is employed for the generation of electric heat. Low velocity air is forced across its large surface area to efficiently move heat radiating away from these through a down-air distribution duct, where it is then evenly distributed throughout the cabinet, assuring the proper holding environment for hot food product, without drying. A vent, located at the top of the cabinet, is included for positive humidity control.

CONTROL

Traulsen's Smart Control™ features advanced control algorithms & sophisticated diagnostic capabilities to optimize performance. Utilizing smart sensors, it adapts the operation of the heating system to a variety of environments & usage patterns. The Smart Control™ also offers a complete set of visual alarms designed to alert the user to critical events such as power outages or a prolonged door opening. In the event of an alarm, a dedicated Alarm LED will illuminate, informing the user of the critical event and duration.

INTERIOR

Standard interior arrangements include three ● coated wire factory installed shelves per section, mounted on pilasters. Shelves are full-width & do not have any large gaps between them requiring the use of "bridge" or "junior" shelves. Recommended load limit per shelf should not exceed 225 lbs. Factory installed optional trayslides may be purchased in combination with, or in lieu of these.

WARRANTY

A six year parts and labor warranty is provided standard.

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No	2026-34-27
PO Date	4/27/2026



Bill To →

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

Vendor No: 68957
To: Quality Stainless, LLC
 812 SE 82nd Street
 Oklahoma City OK 73149

Amount
 \$19,505.46

Date Requested	Date Approved
4/24/2026	4/27/2026

Requested By
 Nichole Hampton

Encumbered By

Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
089-Purchase, delivery and set up of new pass-thru refrigerator and pass-thru heated cabinet at MHS.		1.000	\$19,505.46	\$19,505.46



OKLAHOMA Tax Commission



QUALITY STAINLESS, LLC
812 SE 82ND ST
OKLAHOMA CITY OK 73149-2927

Date Issued: July 18, 2025
Letter ID: L1036471840
Taxpayer ID: **.***9906

TRO

Licenses/Permits at this Location

SALES TAX PERMIT effective on May 17, 2004
MANUFACTURER SALES PERMIT effective on May 17, 2004

County OKLAHOMA COUNTY

Holders of an Oklahoma Sales Tax Permit will find notice of penalties for violation of the Oklahoma Sales Tax code at tax.ok.gov

This permit may be presented to utility providers to claim an exemption from sales/use tax on a utility account(s) that qualifies as being predominately used in the manufacturing operation.

If the sales tax permit at this location becomes invalid then all associated permits will become invalid. If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the Oklahoma Tax Commission for cancellation WITH AN EXPLANATION ON THE REVERSE SIDE.

Sales Account ID
STS-10077626-05
Site Permit Number
681033728

Business Location	Industry Code	City Code	Site Effective	Expires
QUALITY FOOD EQUIPMENT 812 SE 82ND ST OKLAHOMA CITY OK 73149-2927	333248	5521	May 17, 2004	September 28, 2028

PLEASE POST IN CONSPICUOUS PLACE

Mark Wood, Chairman
Shelly Paulk, Vice-Chairman
Zack Taylor, Secretary Member

Non-Transferable

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Quality Stainless, dba		
	2	Business name/disregarded entity name (if different from above). Quality Food Equipment		
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5	Address (number, street, and apt. or suite no.). See instructions. 812 SE 82nd St	Requester's name and address (optional)	
	6	City, state, and ZIP code OKC, OK 73149		
	7	List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person Mu Walker	Date 4/1/2026
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General Instructions

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

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

What's New

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

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1085).

Purpose of Form


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



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Mark D. Lebsack, Assistant Superintendent of Operations 

Date: May 11, 2026

Re: Purchase of kitchen equipment at Mustang Middle School

Please discuss, consider and/or act upon the following:

Purchase a new pass-thru refrigerator from Quality Food Equipment. Price includes delivery and setup.

Total price is \$8,245.74. This is a bond fund project.

Project:
Mustang Middle School

From:
Quality Food Equipment
Jenny Ball
812 SE 82nd St
Oklahoma City, OK 73149
(405)635-8200
405-635-8200 (Contact)
jenny@qualityfoodequip.com

Project#: 44908

Job Reference Number: 16831

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU REFRIGERATOR Continental Refrigerator Model No. 1RNSSPT Refrigerator, pass-thru, one-section, self-contained refrigeration, stainless steel exterior & interior, standard depth, full-height solid doors, electronic controller w/ digital display, electric condensate evaporator, 5" casters, ENERGY STAR®	\$8,828.18	\$8,828.18
	1 ea	Standard warranty (for the United States & Canada Only): 7 year parts, labor, and compressor		
	1 ea	115v/60/1-ph, cord, NEMA 5-15P, standard		
	1 ea	Door hinged on right, standard (control side)		
	1 ea	Door hinged on right, standard(rear)		
	1 ea	5" Casters, standard		
	3 ea	Shelf, epoxy coated, plated steel with clips	\$72.52	\$217.56
			ITEM TOTAL:	\$9,045.74
3	1 ea	REBATE OG&E Model No. REBATE OG&E Rebate Account Number 35947970-6	\$-1,000.00	\$-1,000.00
			ITEM TOTAL:	\$-1,000.00
			Merchandise	\$8,045.74
			Installation	\$200.00
			Subtotal	\$8,245.74
			Total	\$8,245.74

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$8,245.74

To:
Mustang Public Schools
Kay Rainwater
Mustang, Ok
405-256-6931 (Contact)

Project:
Mustang PS - South Middle Pass-
Thrus

From:
Oswalt Restaurant Supply
Devin Reinhardt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 14177

Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU REFRIGERATOR Delfield Model No. DSLRPT1-S Specification Line® Refrigerator, Pass-Thru, one-section, 22.9 cubic feet capacity, top-mounted self-contained refrigeration system, (2) full-height hinged solid doors (locking), (3) adjustable wire shelves, 4.3" easyTouch® screen temperature display/control with remote monitoring, LED interior lighting, stainless steel exterior front, sides & interior, (4) 6" adjustable stainless steel legs, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 6.5 amps, NEMA 5-15P, UL, UL Sanitation	\$11,893.54	\$11,893.54
	1 ea	0460003CN 3 year parts & labor warranty, standard		
	1 ea	W00003ACN Additional 4 years compressor warranty (parts only), standard		
	1 ea	Door hinging: on right at factory		
	1 ea	Door hinging: on right at factory		
	3 ea	DSLSFS1 Silver Freeze Shelf (chrome-style)	\$161.48	\$484.44
	1 ea	DSLCAST12 6" Ride height casters (1 or 2 section) **Unit comes standard with 6" legs**	\$136.87	<Optional>
		This model replaces the old discontinued model #SLRPT29-SS		
		**Lead time: 9 WEEKS **		
		ITEM TOTAL:		\$12,377.98
2	1 ea	PASS-THRU HEATED CABINET Delfield Model No. DSLHPT1-S DSL Heated Cabinet, Pass-Thru, one-section, 23.7 cubic feet capacity, (2) full-height hinged solid doors (locking), (3) adjustable wire shelves, 4.3" easyTouch® screen temperature display/control with remote monitoring, stainless steel exterior front, sides & interior, (4) 6" adjustable stainless steel legs, 208-240v/60/1-ph, 6.8 amps, NEMA 6-20P, UL, UL Sanitation	\$10,469.87	\$10,469.87

Item	Qty	Description	Sell	Sell Total
	1 ea	0460003CN 3 year parts & labor warranty, standard		
	1 ea	Door hinging: field-reversible		
	1 ea	Rear/Server side door hinging: field-reversible		
	3 ea	DSLSFS1 Silver Freeze Shelf (chrome-style)	\$161.48	\$484.44
	1 ea	DSLCAST12 6" Ride height casters (1 or 2 section)	\$136.87	\$136.87
		**Lead time: 9 WEEKS **		
			ITEM TOTAL:	\$11,091.18
3	1 ea	DELFIELD PRICE INCREASE - 4/1/2026 Delfield Model No. PRICE INCREASE - 4/1/2026 ** NOTE - Delfield had price increase that went into effect 4/1/2026 of approximately 5%. This price increase is included on this quote. **		
4	1 ea	FREIGHT Delfield Model No. FREE FREIGHT 2025 Single-piece freight included for standard refrigeration products: <ul style="list-style-type: none"> • 6000XL Series Reach-ins • DSL Models • 4400/4500 Series Prep Tables and Undercounters • 18600 Series Prep Tables and Worktables • F2900 Series Equipment Stands ** Lift Gate up to 80" long is \$160 NET per delivery address **		
4	1 ea	PASS-THRU REFRIGERATOR Victory Refrigeration Model No. RS-1D-S1-PT-HC UltraSpec™ Series Refrigerator, Powered by V-Core™, Pass-thru, one-section, self-contained refrigeration, 22.9 cu. ft. capacity, (2) full height solid hinged doors, (3) silver freeze (chrome-style) shelves, stainless exterior & interior, standard depth cabinet, TOUCH POINT™ electronic temperature control/indicator, LED lighting, expansion valve technology, Santoprene door gaskets with 2 year warranty, stainless steel breakers, R290 Hydrocarbon refrigerant, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation	\$11,036.20	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	115v/60/1-ph, 6.5 amps, with cord & NEMA 5-15P		<Alternate>
	1 ea	Control/Kitchen side door hinging: standard on right		<Alternate>
	1 ea	Rear/Server side door hinging: on right standard		<Alternate>
	3 ea	Silver Freeze Shelf (chrome-style)	\$137.37	<Alternate>
	1 ea	Legs, set of 4, 6" high adjustable stainless steel, standard		<Alternate>
	1 ea	6" Casters, in lieu of standard 6" stainless steel legs, no charge when specified on order		<Alternate>
		**Currently Victory has (1) unit left in-stock. If stock gets depleted, lead time will be 6-7 WEEKS		<Alternate>



Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL: <Alternate>	\$11,448.31
4	1 ea	PASS-THRU HEATED CABINET Victory Refrigeration Model No. HS-1D-1-PT UltraSpec™ Series Heated Cabinet, Powered by V-Core™, Pass-Thru, one-section, 21.5 cu. ft. capacity, (2) full height solid hinged doors, (3) silver freeze (chrome-style) shelves, standard depth cabinet, exterior digital TOUCH POINT™ control system, cylinder locks, stainless steel exterior & interior, UL, UL EPH Classified	\$8,465.15	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	208-240v/60/1-ph, 6.3 amps, cord, NEMA 6-20P		<Alternate>
	1 ea	Control/Kitchen side door hinging: standard on right		<Alternate>
	1 ea	Rear/Server side door hinging: on right standard		<Alternate>
	3 ea	Silver Freeze Shelf (chrome-style)	\$137.37	<Alternate>
	1 ea	6" Casters, in lieu of standard 6" stainless steel legs, no charge when specified on order		<Alternate>
		**Lead time: 6-7 WEEKS **		<Alternate>
			ITEM TOTAL: <Alternate>	\$8,877.26
5	1 ea	FREIGHT Victory Refrigeration Model No. FREIGHT This order qualifies for free freight.		
6	1 ea	LABOR Oswalt Mechanical Contractors Model No. TEAR OUT/HAUL OFF - Tear out of old pass-thru units. - Removal of old equipment from the building. - Haul off of old units to be disposed of ecologically.	\$200.00	\$200.00
			ITEM TOTAL:	\$200.00
7	1 ea	OMC Oswalt Mechanical Contractors Model No. DELIVER & SET BUY OUT EQUIPMENT Delivery and setting in place of buy out equipment to include the following: Stage items at Oswalt warehouse Clearly label items Delivered to customer location Unload and uncrate General equipment assembly Set in place for final connections by others Level as required Attach as required Accessories to be furnished loose for installation by others (such as faucets, hoses, hand sinks, valves, etc.)	\$250.00	\$250.00

Item	Qty	Description	Sell	Sell Total
<p>EXCLUSIONS: -Removal, cleaning and storage of Owner provided equipment. -Installation of Owner provided or Vendor provided equipment. -Demolition and removal of existing equipment is by GC and NOT included in this quote. -Existing Equipment not scheduled for reuse is to be removed, stored and relocated by GC. -Electrical, Plumbing, Mechanical fittings and accessories as specified shall be furnished with foodservice equipment and provided loose for field installation by divisions 15 and 16. -All plumbing and electrical connections by others.</p>				
			ITEM TOTAL:	\$250.00
			Total	\$23,919.16

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

- a. Payment in advance unless specifically stated otherwise
- b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
- c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

- a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
- b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.
- c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.
- d. If delivery is included in the offer then:
 - 1. Goods are to be delivered to the delivery address shown.
 - 2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
 - 3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
 - 4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for

disposal of all refuse.

- 5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
- 6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

- a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.
- b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment or performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

- a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.
- b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

- c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.
- d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

- a) No changes to this offer shall be binding unless authorized in writing.
- b) In case of conflict between written specifications and contract drawings written specifications will take precedence.
- c) This offer is based on the following delivery site conditions:
 - 1. Unloading platform at delivery site.
 - 2. Access to building is free and clear of obstructions.
 - 3. Floors and walls are completely finished and clean.
 - 4. Ceiling grid finished and all work above ceiling completed.
 - 5. All areas to be ready for equipment.
- d) No additional work or modifications will be done without a signed change order or purchase order.
- e) Additional trips (travel) due to delivery site conditions will be at an additional cost.
- f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$23,919.16

Project:
 Mustang Public School - Cold Pass-
 Thu
 Middle School
 1145 South Heights Drive
 Mustang, OK 73064

From:
 Curtis Restaurant Supply - Tulsa
 Dustin Sokolosky
 6577 E. 40th St.
 Tulsa, OK 74145-4516
 (918)622-7390
 (918)622-7390 (Contact)

Job Reference Number: DCS47648

Thank you for the opportunity to provide you with this quote. Manufacturers can change pricing at any time, but they typically provide 30 to 45 days' notice of a price change. This quote is good for 45 calendar days from the date contained on this quote, unless specifically noted otherwise within the quote.

Item	Qty	Description	Sell	Sell Total
1	1 ea	PASS-THRU REFRIGERATOR Victory Refrigeration Model No. RS-1D-S1-PT-HC UltraSpec™ Series Refrigerator, Powered by V-Core™, Pass-thru, one-section, self-contained refrigeration, 22.9 cu. ft. capacity, (2) full height solid hinged doors, (3) silver freeze (chrome-style) shelves, stainless exterior & interior, standard depth cabinet, TOUCH POINT™ electronic temperature control/indicator, LED lighting, expansion valve technology, Santoprene door gaskets with 2 year warranty, stainless steel breakers, R290 Hydrocarbon refrigerant, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation	\$12,945.00	\$12,945.00
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 6.5 amps, with cord & NEMA 5-15P		
	1 ea	Control/Kitchen side door hinging: standard on right		
	1 ea	Rear/Server side door hinging: on right standard		
	12 ea	50022601 Shelf Clip	\$3.75	\$45.00
	3 ea	Silver Freeze Shelf (chrome-style)	\$175.00	\$525.00
	1 ea	Legs, set of 4, 6" high adjustable stainless steel, standard		
			ITEM TOTAL:	\$13,515.00

2	1 ea	PREMIUM DELIVERY Redi Now, LLC Model No. REDI SCHOOL PREMIUM Service includes delivery, uncrating, assembly, set-in-place on first floor of the building, level, and remove all packing materials. A ramp and adequate door space is required to bring the		
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Item	Qty	Description	Sell	Sell Total
		equipment inside. Includes liftgate. Standard delivery hours are M-F 8am-4pm. Final utility connections are not included. Does not include haul away/removal of old equipment. Delivery charge quoted on High School BID. Delivery for this piece would need to be schedule on same day as High School to avoid additional charges.		
Total				\$13,515.00

TO THE CUSTOMER: Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

Pricing:

The pricing contained in this quote is good for 45 calendar days from the date of the quote unless specifically noted otherwise within the quote.

Customer is responsible for any applicable taxes that may not be included on quote.

Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, and CO..

Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in states other than those listed above.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

Payment:

Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely.

This quote is presented to you with the understanding that the product and services listed will be paid for via cash, check or electronic funds transfer. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

Down Payment:

- 100% of quote due at time of order for custom, build to, or any product order that would be non-returnable to the manufacturer.
- 50% of the quote is due at time of order with the remaining 50% due once product is received at Curtis Restaurant Supply warehouse.
- Product will not be scheduled for delivery until final payment is received.

Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product ordering or delivery.

Items will be received and stored in a Curtis Restaurant Supply insured warehouse unless otherwise noted. Customer will accrue a monthly storage fee after 4 months of storage unless otherwise noted. Storage fee will be \$50 per 4ft pallet needed to store equipment per month.

Returned checks will be assessed \$30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the \$30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

Restocking Policy:

Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to ensure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.

If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

Customer Premise:

It is your responsibility to ensure that the product(s) can be safely delivered to the location desired within the facility. The parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place as quoted. We will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through.

If the product(s) are delivered via common carrier (i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to ensure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation. It is your responsibility to insure that there are adequately sized lines and equipment to supply the correct amount of water and at the required minimum temperature for proper equipment operation.

Sales Terms and Conditions:

Curtis Restaurant Supply (the "Seller") makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.

The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written. All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto. In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

Please be advised that all quoted prices provided by Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply are based on current manufacturer pricing and cost structures available at the time of quotation. These prices do not include any pending or future tariff increases, surcharges, or additional costs that manufacturers may impose in lieu of price increases.

Due to the evolving nature of global trade policies, supply chain disruptions, and other economic factors, manufacturers may apply additional charges beyond the control of Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply. Should any such surcharges or tariff increases be implemented before the fulfillment of your order, we reserve the right to adjust our pricing accordingly to reflect these additional costs. We will make every effort to notify you as soon as possible of any such changes.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$13,515.00

VICTORY[®]

ULTRASPEC

PROJECT: _____
 ITEM # _____ QTY: _____
 MODEL # _____
 AIA # _____ SIS # _____

PASS-THRU SOLID DOOR REFRIGERATOR

PASS-THRU SOLID DOOR REFRIGERATOR

RS-1D-S1-PT-HC



EXCLUSIVE WARRANTY

- ▶ 7 Year Parts, Labor and Compressor
- ▶ Exclusive 2 Year Warranty On Magnetic Door Gaskets
- ▶ Lifetime Warranty On Handles & Hinges (parts only)

CABINET CONSTRUCTION

- Stainless Steel Exterior And Interior
- Stay-Open Door Feature For Easy Product Loading
- 20 Gauge Stainless Steel Door
- Magnetic Door Switch Automatically Activates Interior LED Light
- Heavy-Duty Cylinder Locks
- Stainless Steel Interior Door Liner
- One Piece, Snap-In Magnetic Door Gaskets
- Low Profile Vertical Door Handles
- Hinged Front Shroud
- Energy Saving Thermal Breaker
- Stainless Steel Breaker Caps
- 3 Silver Freeze Wire Shelves
- 6" High Adjustable Stainless Steel Legs
- 10' Cord And Plug (see electrical data for details)



FEATURES

- Full Electronic Control With Touchpoint Interface
- Expansion Valve Technology
- Manager's Lockout Feature
- Anti-Condensate Perimeter Heater
- Variable Speed Compressor Technology

REFRIGERATION

- Refrigeration System Uses R-290 Refrigerant To Comply With All Environmental Concerns
- Hot Gas Condensate Evaporator
- Adaptive Defrost For Reduced Energy Consumption And More Consistent Product Temperatures
- Epoxy Coated Evaporator Coil, Located Out Of The Food Zone
- Refrigerator Capable Of Maintaining Product Temperature 36°F To 38°F



Please Verify Qualifying Units By Visiting:
www.energystar.gov/cfs

OPTIONS & ACCESSORIES

- | | | |
|---|-------------------------------------|---|
| • Stainless Steel Case Back | • Additional Shelves | • FlexTemp Models Maintain Between 28°F And 38°F |
| • Stainless Steel Kick Plate | • Heat Shield (left, right) | • Correctional Package |
| • Exterior Door Laminate | • Tray Slides (type A & A/C) | • Remote Models* (6" legs only)
(refrigerant must be specified at time of order, see note) |
| • Door Swing Orientation (at time of order) | • 3", 6" Casters Or 6" Seismic Legs | |

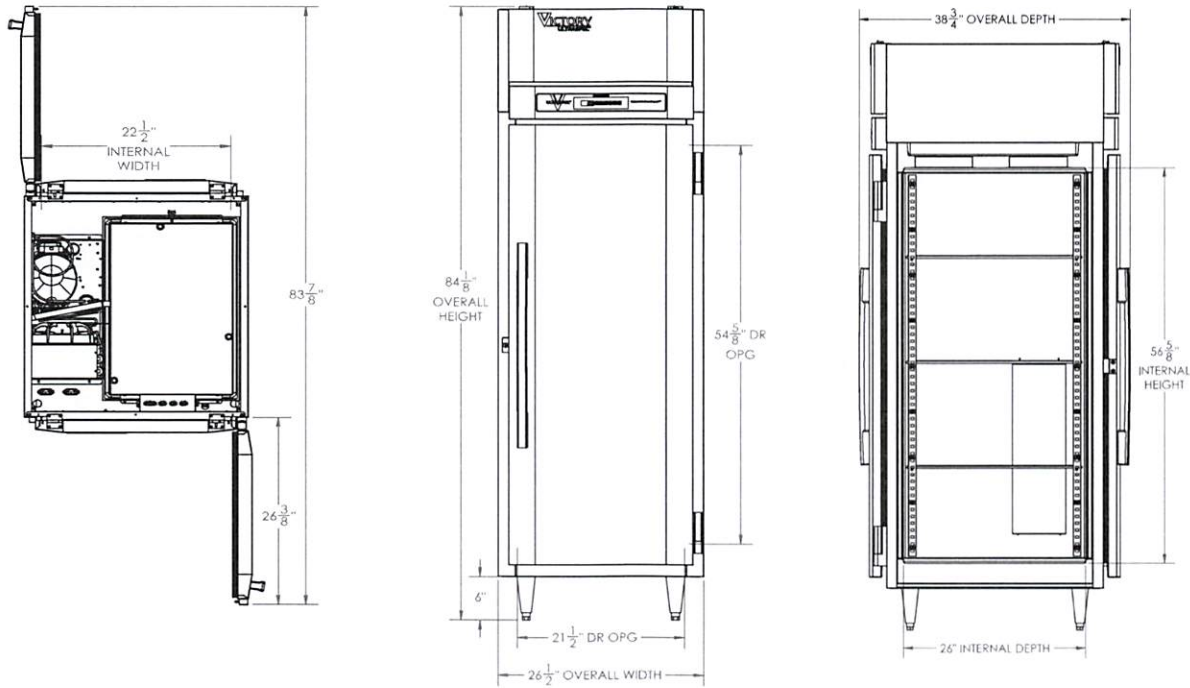
3779 Champion Blvd, Winston-Salem, NC 27105

ph: (888) 845-9800 | fax: (800) 253-5168

Sales@VictoryRefrigeration.com | VictoryRefrigeration.com

Rev. 7/2/25 Printed in U.S.A.

APPROVAL: _____ DATE: _____



We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment. Dimensional tolerances +/- 1/4". Metric dimensions (MM)

12" Top clearance is required

CHARACTERISTICS		ELECTRICAL DATA		SHIPPING DETAILS	
Net Capacity (cubic ft.)	22.90	Cabinet Voltage**	115/60/1	Height	88"
Width, Overall (in.)	26 1/2"	Total Amperes	6.5	Width	35"
Depth, Overall (with handle)	38 3/4"	NEMA Plug (B' cord)	5-15P	Depth	41"
Height Overall (6" legs)	84 1/8"	REFRIGERATION DATA		Crated Weight	438 lbs
Depth, Door Open 90°	83 7/8"	Condensing Unit Size, HP	1/3	*NOTE: Remote units are field wired and come with 6" legs. Refrigerant must be specified at time of order.	
Door Opening (in.)	21 1/2" x 54 5/8"	Refrigerant	R-290		
No. Of Doors/Shelves	2/3	Capacity (BTU/HR) (100°F/20°F)	2800		
		Heat Rejection (BTU/HR)	4200		
		Charge (lbs/grams/ounces)	0.3307 / 150 / 5.3		

** NOTE: This unit utilizes variable speed compressor technology. The compressor can experience nuisance tripping on Class A GFCI outlets which have a trip limit of 4 mA to 6 mA. To avoid this issue in a location that requires GFCI circuit protection, Victory recommends using either an Eaton, SGF20, or HUBBELL Model Number GFRST83W 20A Heavy Duty Hospital Grade Self-Test GFCI Receptacle.

3779 Champion Blvd, Winston-Salem, NC 27105 | ph: (888) 845-9800 | fax: (800) 253-5168

Sales@VictoryRefrigeration.com | VictoryRefrigeration.com

Rev. 7/2/25 Printed in U.S.A.

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No	2026-34-28
PO Date	4/27/2026



Bill To →

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

Vendor No: 68957
To: Quality Stainless, LLC
 812 SE 82nd Street
 Oklahoma City OK 73149

Amount
\$8,245.74

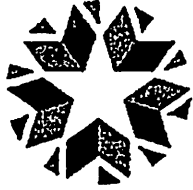
Date Requested	Date Approved
4/24/2026	4/27/2026

Requested By
Nichole Hampton

Encumbered By

Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
089-Purchase, delivery, and setup of new pass-thru refrigerator at MMS.		1.000	\$8,245.74	\$8,245.74



OKLAHOMA Tax Commission



QUALITY STAINLESS, LLC
812 SE 82ND ST
OKLAHOMA CITY OK 73149-2927

Date Issued: July 18, 2025
Letter ID: L1036471840
Taxpayer ID: **.***9906

TRO

Licenses/Permits at this Location

SALES TAX PERMIT effective on May 17, 2004
MANUFACTURER SALES PERMIT effective on May 17, 2004

County OKLAHOMA COUNTY

Holders of an Oklahoma Sales Tax Permit will find notice of penalties for violation of the Oklahoma Sales Tax code at tax.ok.gov

This permit may be presented to utility providers to claim an exemption from sales/use tax on a utility account(s) that qualifies as being predominately used in the manufacturing operation.

If the sales tax permit at this location becomes invalid then all associated permits will become invalid. If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the Oklahoma Tax Commission for cancellation WITH AN EXPLANATION ON THE REVERSE SIDE.

Sales Account ID

STS-10077626-05

Site Permit Number

681033728

Business Location	Industry Code	City Code	Site Effective	Expires
QUALITY FOOD EQUIPMENT 812 SE 82ND ST OKLAHOMA CITY OK 73149-2927	333248	5521	May 17, 2004	September 28, 2028

PLEASE POST IN CONSPICUOUS PLACE

Mark Wood, Chairman
Shelly Paulk, Vice-Chairman
Zack Taylor, Secretary Member

Non-Transferable

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Quality Stainless, dba</p> <p>2 Business name/disregarded entity name, if different from above. Quality Food Equipment</p> <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) _____ </p> <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/> <small>(Applies to accounts maintained outside the United States.)</small></p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p>
	<p>5 Address (number, street, and apt. or suite no.). See instructions. 812 56 82nd St</p> <p>6 City, state, and ZIP code OKC, OK 73149</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

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

Social security number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td></td> <td></td> </tr> </table>					-	-		
-	-							
or								
Employer identification number								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;">73</td> <td style="width: 25%; border: 1px solid black;">-12</td> <td style="width: 25%; border: 1px solid black;">299</td> <td style="width: 25%; border: 1px solid black;">06</td> </tr> </table>	73	-12	299	06				
73	-12	299	06					

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person [Signature] Date 4/1/2026

General Instructions

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

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

What's New

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

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

Purpose of Form

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



Mustang Public Schools

12400 SW 15th St.
Yukon, Okla. 73099

Memo

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO

From: Mark D. Lebsack, Assistant Superintendent of Operations

Date: May 11, 2026

Re: Purchase of kitchen equipment at Mustang Valley Elementary

Please discuss, consider and/or act upon the following:

Purchase a new walk-in refrigerator/freezer combination from Quality Food Equipment. Price includes removal of old equipment, new equipment, and installation.

Total price is \$75,235.48. This is a bond fund project.



Quote

01/20/2025

To:
 Mustang Valley Elem.
 Kay Rainwater
 S. Morgan Rd. & SW 29th St.
 OKC, OK 73099

Project:
 Mustang Valley
 3001 S. Morgan Rd
 OKC, Ok 73099

From:
 Quality Food Equipment
 Jenny Ball
 812 SE 82nd St
 Oklahoma City, OK 73149
 (405)635-8200
 405-635-8200 (Contact)
 jenny@qualityfoodequip.com

Project#: 42256

Job Reference Number: 14364

Item	Qty	Description	Sell	Sell Total
8	1 ea	WALK IN COMBINATION COOLER FREEZER, REMOTE Arctic Model No. 226363 COOLER #1 Indoor Unit Exterior Dimensions: 7'9" Width 11' 1/2" Depth 7'8 1/2 High. Holding Temperature: 35 °F Ambient Temperature: 110 °F WALL(3): INSULATION - WALL - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED CEILING: INSULATION - CEILING - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED FLOOR: INSULATION - FLOOR - 4" - STANDARDINT FINISH: ALUMINUM - .063" - SMOOTH - NSF INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED DOOR DETAILS : STD ARCTIC DOOR: 34 X 78 UL COOLER DOOR [IN-FITTING, SELF CLOSING, FLUSH MOUNTED & MAGNETIC] INT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED, EXT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSED DOOR ACCESSORIES: (1 unit) DOOR HANDLE, 1229C, LOCKING, BRUSHED CHROME (1 unit) KICKPLATE, DOOR <=36" WIDE, 36" HIGH, INT/EXT, ALUMINUM DIAMOND TREAD (1 unit) LIGHT SWITCH, THERMOMETER, LED, SINGLE POLE	\$45,069.80	\$45,069.80

Item	Qty	Description	Sell	Sell Total
		(1 unit) DOOR CLOSER, 1094, HYDRAULIC, WITH HOOK, BRUSHED CHROME		
		(2 units) HINGE, 1255, CAM LIFT, BRUSHED CHROME		
		(1 unit) CONDUIT, THROUGH TOP OF DOOR [PER DOOR]		
		(1 unit) LIGHT, 1802NL, SAFETY NIGHT LIGHT		
		(1 unit) LIGHT, 1808NM, VAPOR PROOF, LED		
		(1 unit) THRESHOLD, DOORS <=36" WIDE, ALUMINUM		
		(1 unit) HINGE, SPRING CONVERSION KIT, PER HINGE (ADDER)		
		WALK-IN ACCESSORIES:		
		(2 units) CURTAIN, STRIP, PLASTIC, UP TO 41" X 80" DOOR, [SHIPPED LOOSE]		
		(4 units) LIGHT, LED 4' FIXTURE, [SHIPPED LOOSE]		
		(20') TRIM STRIP, 1" X 5", 1" NO KINK, 5" IN KINK, G90 GALV STEEL, 26 GA, STUCCO EMBOSSED, WHITE		
		FIFTEEN (15) YEAR PANEL WARRANTY [INCLUDED]		
		ONE (1) YEAR PARTS WARRANTY		
		WALK-IN NOTE(S): **BOX TO BE IN A RECESSED PIT**		
		REFRIGERATION: COOLER #1 Location: Outdoor		
		Refrigeration Type: REMOTE PRE-ASSEMBLED: ECONET (EXCL LINES/REF)		
		Holding Temperature:35°F		
		Ambient Temperature:110°F		
		Electrical:		
		HP: 1		
		208-230/1/60		
		BTUH: 9800		
		Refrigerant:R-454A Refrigerant		
		CONDENSING UNIT(1):		
		RFON100M4ADANT-454A AIR-COOLED. 208-230/1/60 15		
		AMPS-MCA 15 AMPS-MOPD. SCROLL - MED TEMP		
		EVAPORATOR(1): RAL6A088ADARSF-454A. 115/1/60 15 AMPS-MCA 20 AMPSMOPD.		
		AIR DEFORST EVAPORATOR		
		ACC(1): YEAR LABOR WARRANTY.		
		ACC(5): YEARS COMPRESSOR WARRANTY		
		FREEZER #1 Indoor Unit		
		Exterior Dimensions: 19'5" Width 11' 1/2" Depth 7'8 1/2" High.		
		Ambient Temperature: 110 °F		
		Holding Temperature: -10 °F		

Item	Qty	Description	Sell	Sell Total
		WALL(4): INSULATION - WALL - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSSED CEILING: INSULATION - CEILING - 4" INT/EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSSED FLOOR: INSULATION - FLOOR - 4" - STANDARD INT FINISH: ALUMINUM - .063" - SMOOTH - NSF EXT FINISH: ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSSED DOOR DETAILS : STD ARCTIC DOOR: 34 X 78 UL FREEZER DOOR [IN-FITTING, SELF CLOSING, FLUSH MOUNTED & MAGNETIC] INT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSSED, EXT:ACRYLUME OR G90 GALVANIZED - 26 GA - STUCCO EMBOSSSED DOOR ACCESSORIES: (1 unit) HEATER WIRE, DOOR FRAME, 36" OR 34" DOOR (1 unit) PRESSURE RELIEF VALVE, 1825, HEATED, 115V (1 unit) DOOR HANDLE, 1229C, LOCKING, BRUSHED CHROME (1 unit) KICKPLATE, DOOR <=36" WIDE, 36" HIGH, INT/EXT, ALUMINUM DIAMOND TREAD (1 unit) LIGHT SWITCH, THERMOMETER, LED, SINGLE POLE (1 unit) DOOR CLOSER, 1094, HYDRAULIC, WITH HOOK, BRUSHED CHROME (2 units) HINGE, 1255, CAM LIFT, BRUSHED CHROME (1 unit) CONDUIT, THROUGH TOP OF DOOR [PER DOOR] (1 unit) LIGHT, 1802NL, SAFETY NIGHT LIGHT (1 unit) THERMOSTAT, PEPI-B (1 unit) LIGHT, 1808NM, VAPOR PROOF, LED (1 unit) THRESHOLD, DOORS <=36" WIDE, ALUMINUM (1 unit) HINGE, SPRING CONVERSION KIT, PER HINGE (ADDER) REFRIGERATION: FREEZER #1 Location: Outdoor Refrigeration Type: REMOTE PRE-ASSEMBLED: ECONET (EXCL LINES/REF) Holding Temperature:-10°F Ambient Temperature:110°F Electrical: 208-230/1/60 BTUH: 17313 Refrigerant:R-454A Refrigerant HP: 5 CONDENSING UNIT(1): RFON500L4ADANT-454A AIR-COOLED. 208-230/1/60 37 AMPSMCA		

Quality Food Equipment

01/20/2025

Item	Qty	Description	Sell	Sell Total
		60 AMPS-MOPD. SCROLL - LOW TEMP EVAPORATOR(1):RAL6E173DDARSF-454A. 208-230/1/60 20 AMPS- MCA 20 AMPS-MOPD. ELECTRIC DEFROST EVAPORATOR ACC(1): YEAR LABOR WARRANTY. ACC(5): YEARS COMPRESSOR WARRANTY.		
			ITEM TOTAL:	\$45,069.80
3	1 ea	ROLL OFF Custom Roll Of For Removal Of Walk In	\$2,089.58	\$2,089.58
			ITEM TOTAL:	\$2,089.58
4	1 ea	INSTALL AND TEAR DOWN Custom Tear Down And Assembly	\$9,900.00	\$9,900.00
			ITEM TOTAL:	\$9,900.00
5	1 ea	ELECTRIC Custom Unhook walk in for removal and hook back up once the erection is done.	\$3,466.10	\$3,466.10
			ITEM TOTAL:	\$3,466.10
6	1 ea	REFRIGERATION Custom Unhook Refrigeration for removal and once done come back and hook up new unit.	\$9,600.00	\$9,600.00
			ITEM TOTAL:	\$9,600.00
7	1 ea	LIFT Custom Lift to remove old condensers and put new ones up on the roof	\$250.00	\$250.00
			ITEM TOTAL:	\$250.00

Quality Food Equipment

01/20/2025

Item	Qty	Description	Sell	Sell Total
9	1 ea	FIRE SPRINKLER Custom Oklahoma Fire Protection to provide labor and materials to remove the existing sprinkler heads from the existing cooler/freezer and plug the outlet off until the new cooler is in place. Once the new cooler/freezer is installed we will return and install new dry pendants	\$2,960.00	\$2,960.00

ITEM TOTAL: \$2,960.00

Merchandise	\$73,335.48
Freight	\$1,900.00
Subtotal	\$75,235.48
Total	\$75,235.48

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$75,235.48

Bickford Mechanical

806 County Street 2923
Tuttle, OK 73089 US
+14058210639
Bickfordmechanical@gmail.com

Valley

Estimate

ADDRESS
Mustang Schools

ESTIMATE 658
DATE 04/09/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Walk-in Freezer & Cooler Combo	1	65,708.00	65,708.00
	RT Labor	54	95.00	5,130.00
	RT Helper Labor	27	47.50	1,282.50
	Crane	1	1,500.00	1,500.00

Contact Bickford Mechanical to pay.

Mustang Valley

This is to take out and get rid of the old walk-in cooler & freezer combo box. This price includes installing all new walk-in panels, new copper line sets and drain lines. This price also includes installing all new lights in both the freezer and the cooler. This price includes installing all new evaporator coils and new condensers on the roof. This job will be completed in July 2026. This equipment comes with a 1-year parts warranty and a 1-year labor warranty.

Cooler
Condenser MN KFO130E4SGA
Evaporator Coil MN KRAKL6A073ADARE
Freezer
Condenser MN KFO500L4SGB
Evaporator Coil MN KRAKL6E121DDARE

TOTAL

\$73,620.50

Accepted By

Accepted Date



Rainwater, Kay <rainwater@mustangps.org>

Questions

3 messages

Rainwater, Kay <rainwater@mustangps.org>
To: Justin Bickford <bickfordmechanical@gmail.com>

Mon, Apr 20, 2026 at 1:45 PM

On the quote for the two Walk-in/Freezer Combos, it was in the bid was to include
• Remove and prep fire suppression system for reset into new Cooler and Freezer.

Does the compressor come with a separate warranty?

Thank you
Kay

--
Thank you
Kay Rainwater



Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

Relationships. Student Success. Communication. Culture.

This institution is an equal opportunity provider

Justin Bickford <bickfordmechanical@gmail.com>
To: "Rainwater, Kay" <rainwater@mustangps.org>

Mon, Apr 20, 2026 at 1:49 PM

Yes the fire suppression system was included in the bid. The compressor comes with a manufacturer one year warranty.

[Quoted text hidden]

[Quoted text hidden]

The information contained in this e-mail message, and any files transmitted with it, is confidential and may be legally privileged. It is intended only for the use of the individuals or entities named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or forwarding of this e-mail message is strictly prohibited. If you have received this e-mail message in error, please notify the sender from Mustang Public Schools and delete the material from any computer. Thank you for your cooperation.

Rainwater, Kay <rainwater@mustangps.org>
To: Justin Bickford <bickfordmechanical@gmail.com>

Mon, Apr 20, 2026 at 1:50 PM

Thank you for the information

[Quoted text hidden]

Quote

04/17/2026

To:
Mustang Public Schools
Kay Rainwater
Mustang, Ok
405-256-6931 (Contact)

Project:
Mustang Valley Elementary

From:
Oswalt Restaurant Supply
Devin Reinhardt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 14224

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK IN COMBINATION COOLER FREEZER, REMOTE Kolpak Model No. CUSTOM WALK IN FREEZER Interior Dimensions: 18'-10 3/4" x 10'-4" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed White 26Ga. Floor Application: 4" Class 1 - Foamed in place Urethane Type: Standard 1000# ERA Finish: Aluminum - Smooth Aluminum .100 Compartment Accessories: Qty UoM Description 3 ea Light - LED 48IN 120/230V 50/60HZ 55 ea Seismic Anchor Titen HD 1 ea Vent - Pressure Relief, Heated w/Tamper-Resistant Screws,120V 50/60Hz 4/5/6" Thick Door: 34" x 78" Right Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Plug: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High Door/Opening Accessories: Qty UoM Description 1 ea Delete Heated Air Vent (from this Door Section)	\$65,217.04	\$65,217.04

Item	Qty	Description	Sell	Sell Total
		1 ea Door Closer - Kason 1094 (STD)		
		1 ea Handle - Kason 28 with Locking Assembly (STD)		
		1 ea Heater Wire, 5 Watt / FT		
		2 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD)		
		1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD)		
		1 ea Switch - Pilot Light Included 120/230V 50/60Hz (STD)		
		1 ea Thermometer - 2 inch Dial w/6' Lead (STD)		
		2.83 If Threshold, FRP COOLER		
		Interior Dimensions: 7'-2 3/4" x 10'-4" x 7'-10 5/8"		
		Walls: 4" Class 1 - Foamed in place Urethane		
		Exterior: Galvalume - Embossed 26 Ga		
		Interior: Galvalume - Embossed White 26Ga.		
		Ceiling: 4" Class 1 - Foamed in place Urethane		
		Type: Standard		
		Attachment: Lock Down		
		Exterior: Galvalume - Embossed 26 Ga		
		Interior: Galvalume - Embossed White 26Ga.		
		Floor Application: 4" Class 1 - Foamed in place Urethane		
		Type: Standard 1000# ERA		
		Finish: Aluminum - Smooth Aluminum .100		
		Compartment Accessories:		
		Qty UoM Description		
		Doors/Openings:		
		Door: 34" x 78" Right Swing Out		
		Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.		
		Frame: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		
		Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		
		Plug: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		
		Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063		
		Diamond Tread 36" High		
		Door/Opening Accessories:		
		Qty UoM Description		
		1 ea Door Closer - Kason 1094 (STD)		
		1 ea Handle - Kason 28 with Locking Assembly (STD)		
		2 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD)		
		1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD)		

Item	Qty	Description	Sell	Sell Total
		1 ea Switch - Pilot Light Included 120/230V 50/60Hz (STD)		
		1 ea Thermometer - 2 inch Dial w/6' Lead (STD)		
		2.83 If Threshold, FRP		
		1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD)		
			ITEM TOTAL:	\$65,217.04
2	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES	\$39,204.75	\$39,204.75
		Summit Mechanical Model No. INSTALL		
		Demolition of existing walk in combo box 48.0		
		-Remove and dispose of existing Walk-in combo box.		
		Refrigeration Install - Customer Provided Walk-in Combo Box Install 48.0		
		-Erection of walk in combo box.		
		-Installation of all refrigeration equipment.		
		-Installation of all refrigerant line sets.		
		-Installation of all drain lines.		
		-Installation of all drain line heaters.		
		-Evacuate systems.		
		-Charge units to factory specifications.		
		-Set all parameters and defrost settings.		
		-Start up and equipment check.		
		Fire suppression 1.0		
		-Make safe sprinkler heads for demo.		
		-Install new heads in each compartment.		
		Electrical Install 1.0		
		-Make safe and demo existing electrical.		
		-Install new electrical, connect lights, door heaters, drain receptacle, disconnect and all wiring associated with the walk-in		
		Permit & License Fee - Permit - Class B 61-101T 2.0		
		Install - Equip – Crane Lift Coordination 1.0		
		Disposal fee Roll off Dumpster 1.0		
		-Cost to dump per weight		
		Materials qty unit price		
		Refrigeration Install - Ref - Misc materials 1.0		
		-Copper pipe, copper fittings, armaflex, drain heaters, electrical fittings, wire, seal tight and torch fee.		
		Refrigerant - R454A Refrigerant 16.0		
		This is an estimated amount. Price is subject to change ate start up.		
		Exclusions - Exclusions 1.0		
		This estimate excludes all concrete leveling, flooring of any type, fire suppression, plumbing, roofing, all electrical, paint, sheet rock, service		
		railing, service platforms, overtime hours, enclosure metal of any type unless specified in estimate and any changes not discussed prior to		

Item	Qty	Description	Sell	Sell Total
estimate.				
			ITEM TOTAL:	\$39,204.75
			Merchandise	\$104,421.79
			Freight	\$1,978.25
			Total	\$106,400.04

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

- a. Payment in advance unless specifically stated otherwise
- b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
- c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

- a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
- b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.
- c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.
- d. If delivery is included in the offer then:
 - 1. Goods are to be delivered to the delivery address shown.
 - 2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
 - 3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
 - 4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
 - 5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
 - 6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No	2026-34-30
PO Date	4/27/2026



Bill To →

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

Vendor No: 68957
To: Quality Stainless, LLC
 812 SE 82nd Street
 Oklahoma City OK 73149

Amount
 \$75,235.48

Date Requested	Date Approved
4/24/2026	4/27/2026

Requested By
 Nichole Hampton

Encumbered By
Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
089-Purchase and installation of new walk-in refrigerator/freezer combination for Valley Elem. Includes removal of old equipment.		1.000	\$75,235.48	\$75,235.48



OKLAHOMA Tax Commission



QUALITY STAINLESS, LLC
812 SE 82ND ST
OKLAHOMA CITY OK 73149-2927

Date Issued: July 18, 2025
Letter ID: L1036471840
Taxpayer ID: **.***9906

TRO

Licenses/Permits at this Location

SALES TAX PERMIT effective on May 17, 2004
MANUFACTURER SALES PERMIT effective on May 17, 2004

County OKLAHOMA COUNTY

Holders of an Oklahoma Sales Tax Permit will find notice of penalties for violation of the Oklahoma Sales Tax code at tax.ok.gov

This permit may be presented to utility providers to claim an exemption from sales/use tax on a utility account(s) that qualifies as being predominately used in the manufacturing operation.

If the sales tax permit at this location becomes invalid then all associated permits will become invalid. If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the Oklahoma Tax Commission for cancellation WITH AN EXPLANATION ON THE REVERSE SIDE.

Sales Account ID
STS-10077626-05
Site Permit Number
681033728

Business Location	Industry Code	City Code	Site Effective	Expires
QUALITY FOOD EQUIPMENT 812 SE 82ND ST OKLAHOMA CITY OK 73149-2927	333248	5521	May 17, 2004	September 28, 2028

PLEASE POST IN CONSPICUOUS PLACE

Mark Wood, Chairman
Shelly Paulk, Vice-Chairman
Zack Taylor, Secretary Member

Non-Transferable

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <div style="text-align: center; font-size: 1.2em; font-family: cursive;">Quality Stainless, dba</div>		
	2 Business name/disregarded entity name, if different from above. <div style="text-align: center; font-size: 1.2em; font-family: cursive;">Quality Food Equipment</div>		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <u>S</u> <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5 Address (number, street, and apt. or suite no.). See instructions. <div style="font-size: 1.2em; font-family: cursive;">812 SE 82nd St</div>	Requester's name and address (optional)	
	6 City, state, and ZIP code <div style="font-size: 1.2em; font-family: cursive;">OKC, OK 73149</div>		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

Social security number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
or									
Employer identification number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div>	Date <div style="font-size: 1.2em; font-family: cursive;">4/1/2026</div>
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General Instructions

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

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

What's New

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


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

Purpose of Form

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

MPS Board Memo



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Mark Lebsack, Assistant Superintendent, Operations 

Date: May 11, 2026

Contract Vendor: Safe Haven Defense **Time Frame:** Summer 2026

Discussion, motion and possible action to accept the proposal for the vendor, Safe Haven Defense, to furnish and install riot, forced entry and exterior anti-graffiti film on select exterior and interior windows at all 9 elementary sites and MEC. The total cost of the project is \$116,101.62.

This vendor is a member of TOPS, The Oklahoma Purchasing System. TOPS # 230101



TSPS # 230101

Proposal

Date: 3/10/26

Location: Mustang Elementary schools

Project: Secondary entrances, offices

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Furnish and install **Riot, Forced entry** and exterior anti-graffiti film on select exterior and/or interior windows. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications. **Exterior windows will be caulked on both interior and exterior if graffiti film is applied. Interior windows will be caulked on the interior laminate-side of the glass only. Exterior vinyl coverings will not receive anchoring caulk for easy removal. NOTE:** *It will be The customers responsibility to move any objects obstructing the installation area, to include desks or cabinets. It is also The customer responsibility to remove or coordinate the removal of any door crash bars (electronic or manual). If The customer cannot accommodate the removal of the crash bars and requests that Safe Haven Defense Installers remove and reinstall any door crash bars. Safe Haven Defense is not responsible for any damage to the door hardware and is not responsible for reprogramming of any electronic door controls. The The customer is also responsible for removing any window blinds, shelves and displays if applicable. Safe Haven Defense Installers will need approximately 2.5 – 3ft of space between objects and the installation area.*

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering or coverings, but we will take photos of what was there prior. Current condition of the existing glass of this facility was confirmed to be in new condition. Small chips in the glass are not a concern, but while installing the laminate, these panes of glass may crack because of the chips. In this case **The customer** will be responsible for the replacement. We will communicate our areas of concern to **The customer** personnel prior to first touch of glass so there isn't any confusion on cause of damage.

Billing: Invoice will be sent after completion of film installation, And will be due within 30 days. Anchoring will be completed within that time frame.

Centennial Elementary

Pricing:

Riot Resistant Security Laminate \$75.00sqft: \$14,708.33

Explosion Resistant Anchoring Caulk: \$4.73 \$2,650.38

Project

Total Riot SqFt: 196

Total Caulk LF: 560

Project Total: \$17,358.71



creek Elementary

Pricing:

Riot Resistant Security Laminate \$75.00sqft: \$5,646.88

Explosion Resistant Anchoring Caulk: \$4.73 \$1,139.93

Project

Total Riot SqFt: 75

Total Caulk LF: 241

Project Total: \$6,786.81

Lakehoma Elementary

Pricing:

Riot Resistant Security Laminate \$75.00 \$7,782.29

Explosion Resistant Anchoring Caulk: \$4.73 \$1,452.11

Project

Total Riot SqFt: 104

Total Caulk LF: 307

Project Total: \$9,234.40

Mustang Education

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$10,850.00

Explosion Resistant Anchoring Caulk: \$4.73 \$1,746.95

Project

Total Riot SqFt: 144

Total Caulk LF: 369

Project Total: \$12,596.95

Mustang Elementary

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$3,509.38

Forced Entry resistant security laminate \$39.00sqft \$1,759.33

Explosion Resistant Anchoring Caulk: \$4.73 \$1,349.63

Project

Total Riot SqFt: 47

Total Forced entry: 45

Total Caulk LF: 285

Project Total: \$6,618.34



Riverwood Elementary

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$12,553.13

Explosion Resistant Anchoring Caulk: \$4.73 \$2,503.75

Project

Total Riot SqFt: 167

Total Caulk LF: 529

Project Total: \$15,056.87

Mustang Trails

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$15,934.90

Explosion Resistant Anchoring Caulk: \$4.73 \$3,036.66

Project

Total Riot SqFt: 212

Total Caulk LF: 642

Project Total: \$18,971.56

Prairie View

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$5,163.02

Explosion Resistant Anchoring Caulk: \$4.73 \$1,026.41

Project

Total Riot SqFt: 69

Total Caulk LF: 217

Project Total: 6,189.43

Sunset Hil

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$10,420.31

Explosion Resistant Anchoring Caulk: \$4.73 \$1,601.89

Project

Total Riot SqFt: 139

Total Caulk LF: 338

Project Total: \$12,022.21



Valley Elementary

Pricing:

Riot Resistant Security Laminate \$75.00sqft \$5,875.00

Forced Entry resistant security laminate \$39.00sqft \$3,363.75

Explosion Resistant Anchoring Caulk: \$4.73 \$860.86

Project

Total Riot SqFt: 78

Tota Forced Entry SqFt: 86

Total Caulk LF: 428

Project Total: \$11,266.34

Entire Project total \$116,101.62



Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,
Taryn Stewart

Safe Haven Defense, LLC.

_____: Signature

This proposal becomes a binding contract upon signing. Proposal is valid for 120 days

Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No	2026-93-20
PO Date	4/16/2026



Bill To →

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

Vendor No: 69531
To: AHMH Investments LLC
 5751 N Echo Canyon Circle
 Phoenix AZ 85018

Amount
 \$116,500.00

Date Requested	Date Approved
4/15/2026	4/16/2026

Requested By
 Nichole Hampton


Encumbered By

Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
095-Purchase and Install riot forced and anti-graffiti film on all 9 elementary schools and MEC. TOPs # 230101-100034.		1.000	\$116,500.00	\$116,500.00

MPS Board Memo



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Mark Lebsack, Assistant Superintendent, Operations 

Date: May 11, 2026

Contract Vendor: ServiceMaster Restore **Time Frame:** May 2026

Discussion, motion and possible action to approve the proposal for the vendor, ServiceMaster Restore. They will provide a ADA compliant executive restroom trailer to support Mustang Public School guests during the MHS Graduation.

PROPOSAL

servicemasterrestore.com/commercial

Date: April 23rd 2026

Proposal Submitted To:

Name: Mustang Public Schools

Street: 801 S. Snyder

City: Mustang

State/Zip: Oklahoma, 73064

Work to Be Performed at:

This unit is set to be delivered to Mustang High School Football area. Direct area to be determined. Our unit will require a 110v outlet and a water hose.

Description of work:

This proposal outlines the delivery and setup of a high-quality, ADA-compliant executive restroom trailer to serve Mustang Public Schools. This solution provides a clean, accessible, and fully self-contained restroom facility designed to meet the needs of staff, visitors, and individuals requiring accessible accommodations.

Our team will provide full-service delivery and setup, including:

- Placement of the trailer at a designated location
- Connection to utilities (water, sewer, and power) or provision of self-contained options if needed
- Final inspection to ensure full operational readiness
- Pumping of restrooms weekly or as needed

Proposed Total Cost:

Monthly rental of the restroom \$3,850.00

Weekly pump out (or as needed) \$275.00

Drop off (one time) \$165.00

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary

PROPOSAL

servicemasterrestore.com/commercial

insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by ServiceMaster Restore Team.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will due net 30 days. *Please Note-This proposal may be withdrawn by us if not accepted within 10 days.*

Accepted Mark D. Lebeck

Date 4/27/2026

Print Name Mark D. Lebeck

Title Asst. Supt. of Operations

New Ship To/Bill To Address

Purchase Order

Mustang Public Schools

PO No
2026-21-240
PO Date
4/28/2026



Bill To →

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

Vendor No:	69438
To:	Oklahoma Hi Tech Inc ServiceMaster Restoration by RSI 10707 E Seminole St Tulsa OK 74116

Amount
\$6,000.00

Date Requested	Date Approved
4/27/2026	4/28/2026

Requested By
Nichole Hampton

Encumbered By

Judy W Kellogg

Description	Vendor Item No	Qty	Unit Price	Amount
089- Rental of portable restroom for the MHS Graduation at the football stadium.		1.000	\$6,000.00	\$6,000.00

CONTRACT APPROVAL MEMO



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

Mark Lebsack, Asst. Superintendent - Operations *ML*
Jason Pittinger, Chief Financial Officer *JP*

From: Brian Keith - Custodial Manager

Board Meeting Date: May 11, 2026

Contract Vendor: BR Janitorial Solutions **Time Frame:** July 1, 2026 - June 30, 2027

Amount: \$ 667,200.00 **Fund:** 21 **Project:** 035

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

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

Custodial cleaning services Monday - Friday between the hours of 2:30pm to 11:00pm. for the following schools:

- Creek Elementary
- Trails Elementary
- Meadowbrook Intermediate
- Mustang North Middle School
- Horizon Intermediate
- South Middle

CUSTODIAL SERVICES AGREEMENT

This Agreement is made as of the 18th day of May, 2026, between **INDEPENDENT SCHOOL DISTRICT NO. 69 OF CANADIAN COUNTY, OKLAHOMA, A/K/A MUSTANG PUBLIC SCHOOLS** (the “District”), and **BR Janitorial Solutions** (“Contractor”). In consideration of the mutual covenants and conditions contained in this Agreement, the District and Contractor agree as follows:

1. **Services to be Performed.** Contractor will perform for the District, in a good and workmanlike manner and subject to the provisions of this Agreement, the custodial services set forth in Scope of Work for custodial services attached hereto as Exhibit “A” and incorporated herein (the “Services”). Services shall be performed on a daily basis while school is in session at the locations set forth in Exhibit “B”.

To ensure the adequate provision of Services under this Section, Contractor’s supervisory personnel will regularly inspect the premises and the work done by Contractor’s employees and will exercise reasonable supervision and oversight over all such employees.

2. **Labor and Equipment.** Contractor will furnish all labor, necessary for the performance of the Services.

3. **Time of Work.** Contractor will perform the Services required under the terms of this Agreement for school sites, between the hours of 2:30 p.m. and 11:00 p.m. Contractor will take all necessary precautions to ensure that the Services are performed in such a manner as to avoid inconvenience to the District and interference with the District’s use and occupancy of the buildings and facilities.

4. **Compliance with Law.** Contractor will obtain all permits required to perform its duties and obligations under the terms of this Agreement and will comply with all applicable workers compensation, employers’ liability and other federal, state, county and municipal laws, ordinances, rules and regulations. Without limiting the generality of the foregoing provision, Contractor will comply with all workplace safety rules and hazard communications promulgated under the Occupational Health and Safety Act by the Occupational Health and Safety Administration (“OSHA”) including, but not limited to, regulations governing employee training and the maintenance of material safety data sheets on any hazardous chemicals used in the performance of the Services or to which any employee may be exposed while on the job.

5. **Indemnification of District.** Contractor will indemnify the District against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys fee, witness fees and expenses, for death or injuries to persons or property arising out of or in connection with Contractor’s performance of the Services called for under this Agreement unless caused by the gross negligence or willful misconduct of the District. The District agrees to provide Contractor with prompt written notice of any demand, claim or suit against the District and Contractor will have the right to compromise or defend the matter to the extent of Contractor’s own interest.

6. **Insurance.** During the term of this Agreement, Contractor will carry and maintain in full force a policy of commercial general liability insurance in such amounts and with a company or companies acceptable to the District. Before beginning performance of the Services under this Agreement, Contractor shall provide the District with a certificate evidencing the existence of a policy of insurance naming Contractor as the insured and the District as an additional insured in a minimum amount of \$75,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence; \$375,000 to any claimant for personal injury or death arising out a single act, accident or occurrence and \$2,000,000 for any number of claims arising out of a single occurrence or accident. The insurance coverage shall not be subject to any deductible or retention. The Certificate of Insurance shall provide that the insurance carrier will give the District ten (10) days' written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. In the event the insurance is cancelled or permitted to lapse, the District shall have the right to cancel this agreement without prior notice. Contractor further agrees to furnish the District with evidence of workers compensation coverage and unemployment insurance to the extent required by Oklahoma law. Contractor's insurance shall, in all events, be primary over the District's insurance.

7. **Term and Termination.** The term of this Agreement shall be from the Effective Date of July 1, 2026 through June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated by either party, without cause, on 30 days written notice to the other. If Contractor fails to perform the Services in a timely manner and in accordance with the provisions of this Agreement, or otherwise breaches its obligations under this Agreement and fails to cure such default within 10 days after notice from the District, the District may terminate this Agreement without further notice or demand to Contractor. The District's right to terminate the Agreement upon Contractor's default shall be in addition to any other rights and remedies provided in this Agreement, or at law, or in equity.

8. **Payment of Contractor.** The District will pay Contractor the sum of **\$55,600.00** per month totaling **\$667,200.00** annually, for the performance of the Services during the term of this Agreement. Payments shall be due and payable on the 15th day of each month for Services performed during the previous month.

9. **Relationship of the Parties.** It is understood and agreed that Contractor, in the performance of the Services under the terms of this Agreement, is acting as an independent contractor and, as such, shall have complete charge, control and supervision of the manner and means of performance of the Services. Contractor agrees to comply with District policies concerning employee conduct while on District premises. The District and Contractor do not intend to form a joint venture, partnership or employer-employee relationship. Contractor agrees to complete and return to the District a Form W-9 including Contractor's tax identification number or a Social Security number as may be required by federal law, including a statement as to whether Contractor is subject to back up withholding.

10. **Assignment.** This agreement may not be assigned by Contractor without the District's prior written consent.

11. **Notice.** When notice is required to be given, it shall be in writing and delivered personally by registered or certified mail, return receipt requested, by overnight courier or by facsimile transmission at the following addresses, or at such other addresses as either party may designate from time to time:

12. **Energy Conservation.** Contractor acknowledges that the District is a party to an energy savings contract which requires the District to implement an energy management program designed to reduce electrical consumption at its various sites. Contractor has been provided a copy of the requirements of the District’s energy management program and specifically agrees to comply with all requirements contained therein in the performance of Services to be provided under this Agreement.

13. **Miscellaneous Provisions.**

(a) **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties, and supercedes all other agreements, oral or in writing with respect to the subject matter.

(b) **Amendments.** This Agreement may not be amended or modified at any time without the prior written consent of both parties.

(c) **Paragraph Headings.** Any paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part or context of this Agreement.

(d) **Invalid Provisions.** The invalidity or unenforceability of any provision of this Agreement shall not affect any other provision. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

(e) **Waiver.** The waiver or waivers by the District of any breach or non-performance by Contractor shall not constitute a waiver of any subsequent breach.

To Contractor: _____

To District: Mustang Public Schools
ATTN: Superintendent
12400 Southwest 15th Street
Yukon, OK 73099

All notices shall be deemed to have been given on the date of delivery if delivered by hand, by electronic transmission or by overnight courier (with proper receipt), or if by certified mail, return receipt requested, on the earlier of the date of receipt or the third day following the time of such mailing.

14. **Employee Background Check.** Contractor hereby certifies to the District that Contractor has caused an investigation into the criminal background of each employee assigned to provide Services on District premises. On the basis of this investigation, Contractor represents and warrants to the District that no employee providing Services on District premises during normal school hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act in this state or similar law of another state, or the Federal Sex Offender Registration Provision; or (ii) any unpardoned felony offense within the last 10 years.

IN WITNESS WHEREOF, the parties have executed this agreement this __ 11th __ day of May, 2026.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA, a/k/a
MUSTANG PUBLIC SCHOOLS**

By: _____
President, Board of Education

“DISTRICT”

By: _____
Name: _____
Title: _____

“Contractor”

EXHIBIT "A"

Scope of Services

Daily duties will include, but are not limited to:

- Emptying trash cans in classrooms and hallways. All trash then taken to the dumpsters.
- Cleaning glass areas inside and outside at all entry & exit points.
- Cleaning and disinfecting water fountains, bottle fillers and classroom sinks.
- Cleaning and sanitizing bathrooms; refilling toilet paper, paper towels, soap, and hand sanitizer as needed. Removal of all trash.
- Dusting flat surfaces.
- Sweeping, dust mopping, wet mopping and vacuuming floors throughout the site.
- Auto-scrubbing large floor areas like the gym(s) and hallways, two times per week, Tuesday and Thursday.
- Maintaining custodial closets.
- Assisting with setup/take-down and clean-up for PM school events as needed.

*Specific duties related to each school will be shared prior to the start of the contract.

**Contractor will assist with unlocking and relocking gym or cafeteria doors as access is needed for facility usage by outside groups. Dates and times will be shared ahead of time.

EXHIBIT “B”

Locations

Site/Building:

1. Horizon Intermediate – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
2. South Middle – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
3. Creek Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
4. North Middle – Two (2) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
5. Meadowbrook Intermediate – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
6. Trails Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members

Total staff members = Sixteen (16)

CONTRACT APPROVAL MEMO



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

Mark Lebsack, Asst. Superintendent - Operations *ML*
Jason Pittinger, Chief Financial Officer *JP*

From: Brian Keith - Custodial Manager

Board Meeting Date: May 11, 2026

Contract Vendor: Medina Handyman Services **Time Frame:** July 1, 2026 - June 30, 2027

Amount: \$ 570,000.00 **Fund:** 21 **Project:** 035

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

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

Custodial cleaning services Monday - Friday between the hours of 2:30pm to 11:00pm. for the following schools:

- Mustang Education Center
- Riverwood Elementary
- Central Middle School
- Mustang High School

CUSTODIAL SERVICES AGREEMENT

This Agreement is made as of the 18th day of May, 2026, between **INDEPENDENT SCHOOL DISTRICT NO. 69 OF CANADIAN COUNTY, OKLAHOMA, A/K/A MUSTANG PUBLIC SCHOOLS** (the “District”), and **Medina Services** (“Contractor”). In consideration of the mutual covenants and conditions contained in this Agreement, the District and Contractor agree as follows:

1. **Services to be Performed.** Contractor will perform for the District, in a good and workmanlike manner and subject to the provisions of this Agreement, the custodial services set forth in Scope of Work for custodial services attached hereto as Exhibit “A” and incorporated herein (the “Services”). Services shall be performed on a daily basis while school is in session at the locations set forth in Exhibit “B”.

To ensure the adequate provision of Services under this Section, Contractor’s supervisory personnel will regularly inspect the premises and the work done by Contractor’s employees and will exercise reasonable supervision and oversight over all such employees.

2. **Labor and Equipment.** Contractor will furnish all labor, necessary for the performance of the Services.

3. **Time of Work.** Contractor will perform the Services required under the terms of this Agreement for school sites, between the hours of 2:30 p.m. and 11:00 p.m. Contractor will take all necessary precautions to ensure that the Services are performed in such a manner as to avoid inconvenience to the District and interference with the District’s use and occupancy of the buildings and facilities.

4. **Compliance with Law.** Contractor will obtain all permits required to perform its duties and obligations under the terms of this Agreement and will comply with all applicable workers compensation, employers’ liability and other federal, state, county and municipal laws, ordinances, rules and regulations. Without limiting the generality of the foregoing provision, Contractor will comply with all workplace safety rules and hazard communications promulgated under the Occupational Health and Safety Act by the Occupational Health and Safety Administration (“OSHA”) including, but not limited to, regulations governing employee training and the maintenance of material safety data sheets on any hazardous chemicals used in the performance of the Services or to which any employee may be exposed while on the job.

5. **Indemnification of District.** Contractor will indemnify the District against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys fee, witness fees and expenses, for death or injuries to persons or property arising out of or in connection with Contractor’s performance of the Services called for under this Agreement unless caused by the gross negligence or willful misconduct of the District. The District agrees to provide Contractor with prompt written notice of any demand, claim or suit against the District and Contractor will have the right to compromise or defend the matter to the extent of Contractor’s own interest.

6. **Insurance.** During the term of this Agreement, Contractor will carry and maintain in full force a policy of commercial general liability insurance in such amounts and with a company or companies acceptable to the District. Before beginning performance of the Services under this Agreement, Contractor shall provide the District with a certificate evidencing the existence of a policy of insurance naming Contractor as the insured and the District as an additional insured in a minimum amount of \$75,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence; \$375,000 to any claimant for personal injury or death arising out a single act, accident or occurrence and \$2,000,000 for any number of claims arising out of a single occurrence or accident. The insurance coverage shall not be subject to any deductible or retention. The Certificate of Insurance shall provide that the insurance carrier will give the District ten (10) days' written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. In the event the insurance is cancelled or permitted to lapse, the District shall have the right to cancel this agreement without prior notice. Contractor further agrees to furnish the District with evidence of workers compensation coverage and unemployment insurance to the extent required by Oklahoma law. Contractor's insurance shall, in all events, be primary over the District's insurance.

7. **Term and Termination.** The term of this Agreement shall be from the Effective Date of July 1, 2026 through June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated by either party, without cause, on 30 days written notice to the other. If Contractor fails to perform the Services in a timely manner and in accordance with the provisions of this Agreement, or otherwise breaches its obligations under this Agreement and fails to cure such default within 10 days after notice from the District, the District may terminate this Agreement without further notice or demand to Contractor. The District's right to terminate the Agreement upon Contractor's default shall be in addition to any other rights and remedies provided in this Agreement, or at law, or in equity.

8. **Payment of Contractor.** The District will pay Contractor the sum of **\$47,500.00** per month totaling **\$570,000.00** annually, for the performance of the Services during the term of this Agreement. Payments shall be due and payable on the 15th day of each month for Services performed during the previous month.

9. **Relationship of the Parties.** It is understood and agreed that Contractor, in the performance of the Services under the terms of this Agreement, is acting as an independent contractor and, as such, shall have complete charge, control and supervision of the manner and means of performance of the Services. Contractor agrees to comply with District policies concerning employee conduct while on District premises. The District and Contractor do not intend to form a joint venture, partnership or employer-employee relationship. Contractor agrees to complete and return to the District a Form W-9 including Contractor's tax identification number or a Social Security number as may be required by federal law, including a statement as to whether Contractor is subject to back up withholding.

10. **Assignment.** This agreement may not be assigned by Contractor without the District's prior written consent.

11. **Notice.** When notice is required to be given, it shall be in writing and delivered personally by registered or certified mail, return receipt requested, by overnight courier or by facsimile transmission at the following addresses, or at such other addresses as either party may designate from time to time:

12. **Energy Conservation.** Contractor acknowledges that the District is a party to an energy savings contract which requires the District to implement an energy management program designed to reduce electrical consumption at its various sites. Contractor has been provided a copy of the requirements of the District's energy management program and specifically agrees to comply with all requirements contained therein in the performance of Services to be provided under this Agreement.

13. **Miscellaneous Provisions.**

(a) **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties, and supercedes all other agreements, oral or in writing with respect to the subject matter.

(b) **Amendments.** This Agreement may not be amended or modified at any time without the prior written consent of both parties.

(c) **Paragraph Headings.** Any paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part or context of this Agreement.

(d) **Invalid Provisions.** The invalidity or unenforceability of any provision of this Agreement shall not affect any other provision. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

(e) **Waiver.** The waiver or waivers by the District of any breach or non-performance by Contractor shall not constitute a waiver of any subsequent breach.

To Contractor:

To District:

Mustang Public Schools
ATTN: Superintendent
12400 Southwest 15th Street
Yukon, OK 73099

All notices shall be deemed to have been given on the date of delivery if delivered by hand, by electronic transmission or by overnight courier (with proper receipt), or if by certified mail, return receipt requested, on the earlier of the date of receipt or the third day following the time of such mailing.

14. **Employee Background Check.** Contractor hereby certifies to the District that Contractor has caused an investigation into the criminal background of each employee assigned to provide Services on District premises. On the basis of this investigation, Contractor represents and warrants to the District that no employee providing Services on District premises during normal school hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act or the Mary Rippey Violent Crime Offenders Registration Act in this state or similar law of another state, or the Federal Sex Offender Registration Provision; or (ii) any unpardoned felony offense within the last 10 years.

IN WITNESS WHEREOF, the parties have executed this agreement this __11th__ day of May, 2026.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA, a/k/a
MUSTANG PUBLIC SCHOOLS**

By: _____
President, Board of Education

“DISTRICT”

By: _____
Name: _____
Title: _____

“Contractor”

EXHIBIT "A"

Scope of Services

Daily duties will include, but are not limited to:

- Emptying trash cans in classrooms and hallways. All trash then taken to the dumpsters.
- Cleaning glass areas inside and outside at all entry & exit points.
- Cleaning and disinfecting water fountains, bottle fillers and classroom sinks.
- Cleaning and sanitizing bathrooms; refilling toilet paper, paper towels, soap, and hand sanitizer as needed. Removal of all trash.
- Dusting flat surfaces.
- Sweeping, dust mopping, wet mopping and vacuuming floors throughout the site.
- Auto-scrubbing large floor areas like the gym(s) and hallways, two times per week, Tuesday and Thursday.
- Maintaining custodial closets.
- Assisting with setup/take-down and clean-up for PM school events as needed.

*Specific duties related to each school will be shared prior to the start of the contract.

**Contractor will assist with unlocking and relocking gym or cafeteria doors as access is needed for facility usage by outside groups. Dates and times will be shared ahead of time.

EXHIBIT “B”

Locations

Site/Building:

1. Riverwood Elementary – Three (3) – Four (4) hour staff members
2. Central Middle School – Two (2) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
3. Mustang Education Center – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
4. Mustang High School – Nine (9) - – Eight (8) hour staff member 2:30pm – 11:00pm

Total staff members = Fifteen (15)

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Superintendent - Operations *ML*

Jason Pittinger, Chief Financial Officer *J.P.*

From: Brian Keith - Custodial Manager

Board Meeting Date: May 11, 2026

Contract Vendor: Metro Building Maintenance **Time Frame:** July 1, 2026 - May 31, 2027

Amount: \$ 360,000.00 **Fund:** 21 **Project:** 035

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

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

Custodial cleaning services Monday - Friday between the hours of 2:30pm to 11:00pm. for the following schools:

- Mustang Elementary
- Prairie View Elementary
- Lakehoma Elementary
- Centennial Elementary

CUSTODIAL SERVICES AGREEMENT

This Agreement is made as of the 18th day of May, 2026, between **INDEPENDENT SCHOOL DISTRICT NO. 69 OF CANADIAN COUNTY, OKLAHOMA, A/K/A MUSTANG PUBLIC SCHOOLS** (the “District”), and **Metro Building Maintenance** (“Contractor”). In consideration of the mutual covenants and conditions contained in this Agreement, the District and Contractor agree as follows:

1. **Services to be Performed.** Contractor will perform for the District, in a good and workmanlike manner and subject to the provisions of this Agreement, the custodial services set forth in Scope of Work for custodial services attached hereto as Exhibit “A” and incorporated herein (the “Services”). Services shall be performed on a daily basis while school is in session at the locations set forth in Exhibit “B”.

To ensure the adequate provision of Services under this Section, Contractor’s supervisory personnel will regularly inspect the premises and the work done by Contractor’s employees and will exercise reasonable supervision and oversight over all such employees.

2. **Labor and Equipment.** Contractor will furnish all labor, necessary for the performance of the Services.

3. **Time of Work.** Contractor will perform the Services required under the terms of this Agreement for school sites, between the hours of 2:30 p.m. and 11:00 p.m. Contractor will take all necessary precautions to ensure that the Services are performed in such a manner as to avoid inconvenience to the District and interference with the District’s use and occupancy of the buildings and facilities.

4. **Compliance with Law.** Contractor will obtain all permits required to perform its duties and obligations under the terms of this Agreement and will comply with all applicable workers compensation, employers’ liability and other federal, state, county and municipal laws, ordinances, rules and regulations. Without limiting the generality of the foregoing provision, Contractor will comply with all workplace safety rules and hazard communications promulgated under the Occupational Health and Safety Act by the Occupational Health and Safety Administration (“OSHA”) including, but not limited to, regulations governing employee training and the maintenance of material safety data sheets on any hazardous chemicals used in the performance of the Services or to which any employee may be exposed while on the job.

5. **Indemnification of District.** Contractor will indemnify the District against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys fee, witness fees and expenses, for death or injuries to persons or property arising out of or in connection with Contractor’s performance of the Services called for under this Agreement unless caused by the gross negligence or willful misconduct of the District. The District agrees to provide Contractor with prompt written notice of any demand, claim or suit against the District and Contractor will have the right to compromise or defend the matter to the extent of Contractor’s own interest.

6. **Insurance.** During the term of this Agreement, Contractor will carry and maintain in full force a policy of commercial general liability insurance in such amounts and with a company or companies acceptable to the District. Before beginning performance of the Services under this Agreement, Contractor shall provide the District with a certificate evidencing the existence of a policy of insurance naming Contractor as the insured and the District as an additional insured in a minimum amount of \$75,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence; \$375,000 to any claimant for personal injury or death arising out a single act, accident or occurrence and \$2,000,000 for any number of claims arising out of a single occurrence or accident. The insurance coverage shall not be subject to any deductible or retention. The Certificate of Insurance shall provide that the insurance carrier will give the District ten (10) days' written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. In the event the insurance is cancelled or permitted to lapse, the District shall have the right to cancel this agreement without prior notice. Contractor further agrees to furnish the District with evidence of workers compensation coverage and unemployment insurance to the extent required by Oklahoma law. Contractor's insurance shall, in all events, be primary over the District's insurance.

7. **Term and Termination.** The term of this Agreement shall be from the Effective Date of July 1, 2026 through June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated by either party, without cause, on 30 days written notice to the other. If Contractor fails to perform the Services in a timely manner and in accordance with the provisions of this Agreement, or otherwise breaches its obligations under this Agreement and fails to cure such default within 10 days after notice from the District, the District may terminate this Agreement without further notice or demand to Contractor. The District's right to terminate the Agreement upon Contractor's default shall be in addition to any other rights and remedies provided in this Agreement, or at law, or in equity.

8. **Payment of Contractor.** The District will pay Contractor the sum of **\$30,000.00** per month totaling **\$360,000.00** annually, for the performance of the Services during the term of this Agreement. Payments shall be due and payable on the 15th day of each month for Services performed during the previous month.

9. **Relationship of the Parties.** It is understood and agreed that Contractor, in the performance of the Services under the terms of this Agreement, is acting as an independent contractor and, as such, shall have complete charge, control and supervision of the manner and means of performance of the Services. Contractor agrees to comply with District policies concerning employee conduct while on District premises. The District and Contractor do not intend to form a joint venture, partnership or employer-employee relationship. Contractor agrees to complete and return to the District a Form W-9 including Contractor's tax identification number or a Social Security number as may be required by federal law, including a statement as to whether Contractor is subject to back up withholding.

10. **Assignment.** This agreement may not be assigned by Contractor without the District's prior written consent.

11. **Notice.** When notice is required to be given, it shall be in writing and delivered personally by registered or certified mail, return receipt requested, by overnight courier or by facsimile transmission at the following addresses, or at such other addresses as either party may designate from time to time:

12. **Energy Conservation.** Contractor acknowledges that the District is a party to an energy savings contract which requires the District to implement an energy management program designed to reduce electrical consumption at its various sites. Contractor has been provided a copy of the requirements of the District's energy management program and specifically agrees to comply with all requirements contained therein in the performance of Services to be provided under this Agreement.

13. **Miscellaneous Provisions.**

(a) **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties, and supercedes all other agreements, oral or in writing with respect to the subject matter.

(b) **Amendments.** This Agreement may not be amended or modified at any time without the prior written consent of both parties.

(c) **Paragraph Headings.** Any paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part or context of this Agreement.

(d) **Invalid Provisions.** The invalidity or unenforceability of any provision of this Agreement shall not affect any other provision. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

(e) **Waiver.** The waiver or waivers by the District of any breach or non-performance by Contractor shall not constitute a waiver of any subsequent breach.

To Contractor: _____

To District: Mustang Public Schools
ATTN: Superintendent
12400 Southwest 15th Street
Yukon, OK 73099

All notices shall be deemed to have been given on the date of delivery if delivered by hand, by electronic transmission or by overnight courier (with proper receipt), or if by certified mail, return receipt requested, on the earlier of the date of receipt or the third day following the time of such mailing.

14. **Employee Background Check.** Contractor hereby certifies to the District that Contractor has caused an investigation into the criminal background of each employee assigned to provide Services on District premises. On the basis of this investigation, Contractor represents and warrants to the District that no employee providing Services on District premises during normal school hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act or the Mary Rippey Violent Crime Offenders Registration Act in this state or similar law of another state, or the Federal Sex Offender Registration Provision; or (ii) any unpardoned felony offense within the last 10 years.

IN WITNESS WHEREOF, the parties have executed this agreement this __11th__ day of May, 2026.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA, a/k/a
MUSTANG PUBLIC SCHOOLS**

By: _____
President, Board of Education

“DISTRICT”

By: _____
Name: _____
Title: _____

“Contractor”

EXHIBIT "A"

Scope of Services

Daily duties will include, but are not limited to:

- Emptying trash cans in classrooms and hallways. All trash then taken to the dumpsters.
- Cleaning glass areas inside and outside at all entry & exit points.
- Cleaning and disinfecting water fountains, bottle fillers and classroom sinks.
- Cleaning and sanitizing bathrooms; refilling toilet paper, paper towels, soap, and hand sanitizer as needed. Removal of all trash.
- Dusting flat surfaces.
- Sweeping, dust mopping, wet mopping and vacuuming floors throughout the site.
- Auto-scrubbing large floor areas like the gym(s) and hallways, two times per week, Tuesday and Thursday.
- Maintaining custodial closets.
- Assisting with setup/take-down and clean-up for PM school events as needed.

*Specific duties related to each school will be shared prior to the start of the contract.

**Contractor will assist with unlocking and relocking gym or cafeteria doors as access is needed for facility usage by outside groups. Dates and times will be shared ahead of time.

EXHIBIT “B”

Locations

Site/Building:

1. Mustang Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
2. Prairie View Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
3. Lakehoma Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
4. Centennial Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members

Total staff members = Ten (10)

CONTRACT APPROVAL MEMO



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

Mark Lebsack, Asst. Superintendent - Operations *ML*
Jason Pittinger, Chief Financial Officer *JP*

From: Brian Keith - Custodial Manager

Board Meeting Date: May 11, 2026

Contract Vendor: Russell's Cleaning Service **Time Frame:** July 1, 2026 - June 30, 2027

Amount: \$ 288,000.00 **Fund:** 21 **Project:** 035

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

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

Custodial cleaning services Monday - Friday between the hours of 2:30pm to 11:00pm. for the following schools:

- Mustang Elementary
- Prairie View Elementary
- Sunset Hill
- Performing Arts Center

CUSTODIAL SERVICES AGREEMENT

This Agreement is made as of the 18th day of May, 2026, between **INDEPENDENT SCHOOL DISTRICT NO. 69 OF CANADIAN COUNTY, OKLAHOMA, A/K/A MUSTANG PUBLIC SCHOOLS** (the “District”), and **Russell’s Cleaning Services** (“Contractor”). In consideration of the mutual covenants and conditions contained in this Agreement, the District and Contractor agree as follows:

1. **Services to be Performed.** Contractor will perform for the District, in a good and workmanlike manner and subject to the provisions of this Agreement, the custodial services set forth in Scope of Work for custodial services attached hereto as Exhibit “A” and incorporated herein (the “Services”). Services shall be performed on a daily basis while school is in session at the locations set forth in Exhibit “B”.

To ensure the adequate provision of Services under this Section, Contractor’s supervisory personnel will regularly inspect the premises and the work done by Contractor’s employees and will exercise reasonable supervision and oversight over all such employees.

2. **Labor and Equipment.** Contractor will furnish all labor, necessary for the performance of the Services.

3. **Time of Work.** Contractor will perform the Services required under the terms of this Agreement for school sites, between the hours of 2:30 p.m. and 11:00 p.m. Contractor will take all necessary precautions to ensure that the Services are performed in such a manner as to avoid inconvenience to the District and interference with the District’s use and occupancy of the buildings and facilities.

4. **Compliance with Law.** Contractor will obtain all permits required to perform its duties and obligations under the terms of this Agreement and will comply with all applicable workers compensation, employers’ liability and other federal, state, county and municipal laws, ordinances, rules and regulations. Without limiting the generality of the foregoing provision, Contractor will comply with all workplace safety rules and hazard communications promulgated under the Occupational Health and Safety Act by the Occupational Health and Safety Administration (“OSHA”) including, but not limited to, regulations governing employee training and the maintenance of material safety data sheets on any hazardous chemicals used in the performance of the Services or to which any employee may be exposed while on the job.

5. **Indemnification of District.** Contractor will indemnify the District against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys fee, witness fees and expenses, for death or injuries to persons or property arising out of or in connection with Contractor’s performance of the Services called for under this Agreement unless caused by the gross negligence or willful misconduct of the District. The District agrees to provide Contractor with prompt written notice of any demand, claim or suit against the District and Contractor will have the right to compromise or defend the matter to the extent of Contractor’s own interest.

6. **Insurance.** During the term of this Agreement, Contractor will carry and maintain in full force a policy of commercial general liability insurance in such amounts and with a company or companies acceptable to the District. Before beginning performance of the Services under this Agreement, Contractor shall provide the District with a certificate evidencing the existence of a policy of insurance naming Contractor as the insured and the District as an additional insured in a minimum amount of \$75,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence; \$375,000 to any claimant for personal injury or death arising out a single act, accident or occurrence and \$2,000,000 for any number of claims arising out of a single occurrence or accident. The insurance coverage shall not be subject to any deductible or retention. The Certificate of Insurance shall provide that the insurance carrier will give the District ten (10) days' written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. In the event the insurance is cancelled or permitted to lapse, the District shall have the right to cancel this agreement without prior notice. Contractor further agrees to furnish the District with evidence of workers compensation coverage and unemployment insurance to the extent required by Oklahoma law. Contractor's insurance shall, in all events, be primary over the District's insurance.

7. **Term and Termination.** The term of this Agreement shall be from the Effective Date of July 1, 2026 through June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated by either party, without cause, on 30 days written notice to the other. If Contractor fails to perform the Services in a timely manner and in accordance with the provisions of this Agreement, or otherwise breaches its obligations under this Agreement and fails to cure such default within 10 days after notice from the District, the District may terminate this Agreement without further notice or demand to Contractor. The District's right to terminate the Agreement upon Contractor's default shall be in addition to any other rights and remedies provided in this Agreement, or at law, or in equity.

8. **Payment of Contractor.** The District will pay Contractor the sum of **\$24,00.00** per month totaling **\$288,000.00** annually, for the performance of the Services during the term of this Agreement. Payments shall be due and payable on the 15th day of each month for Services performed during the previous month.

9. **Relationship of the Parties.** It is understood and agreed that Contractor, in the performance of the Services under the terms of this Agreement, is acting as an independent contractor and, as such, shall have complete charge, control and supervision of the manner and means of performance of the Services. Contractor agrees to comply with District policies concerning employee conduct while on District premises. The District and Contractor do not intend to form a joint venture, partnership or employer-employee relationship. Contractor agrees to complete and return to the District a Form W-9 including Contractor's tax identification number or a Social Security number as may be required by federal law, including a statement as to whether Contractor is subject to back up withholding.

10. **Assignment.** This agreement may not be assigned by Contractor without the District's prior written consent.

11. **Notice.** When notice is required to be given, it shall be in writing and delivered personally by registered or certified mail, return receipt requested, by overnight courier or by facsimile transmission at the following addresses, or at such other addresses as either party may designate from time to time:

12. **Energy Conservation.** Contractor acknowledges that the District is a party to an energy savings contract which requires the District to implement an energy management program designed to reduce electrical consumption at its various sites. Contractor has been provided a copy of the requirements of the District's energy management program and specifically agrees to comply with all requirements contained therein in the performance of Services to be provided under this Agreement.

13. **Miscellaneous Provisions.**

(a) **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties, and supercedes all other agreements, oral or in writing with respect to the subject matter.

(b) **Amendments.** This Agreement may not be amended or modified at any time without the prior written consent of both parties.

(c) **Paragraph Headings.** Any paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part or context of this Agreement.

(d) **Invalid Provisions.** The invalidity or unenforceability of any provision of this Agreement shall not affect any other provision. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

(e) **Waiver.** The waiver or waivers by the District of any breach or non-performance by Contractor shall not constitute a waiver of any subsequent breach.

To Contractor:

To District:

Mustang Public Schools
ATTN: Superintendent
12400 Southwest 15th Street
Yukon, OK 73099

All notices shall be deemed to have been given on the date of delivery if delivered by hand, by electronic transmission or by overnight courier (with proper receipt), or if by certified mail, return receipt requested, on the earlier of the date of receipt or the third day following the time of such mailing.

14. **Employee Background Check.** Contractor hereby certifies to the District that Contractor has caused an investigation into the criminal background of each employee assigned to provide Services on District premises. On the basis of this investigation, Contractor represents and warrants to the District that no employee providing Services on District premises during normal school hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act in this state or similar law of another state, or the Federal Sex Offender Registration Provision; or (ii) any unpardoned felony offense within the last 10 years.

IN WITNESS WHEREOF, the parties have executed this agreement this __11th__ day of May, 2026.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA, a/k/a
MUSTANG PUBLIC SCHOOLS**

By: _____
President, Board of Education

“DISTRICT”

By: _____
Name: _____
Title: _____

“Contractor”

EXHIBIT "A"

Scope of Services

Daily duties will include, but are not limited to:

- Emptying trash cans in classrooms and hallways. All trash then taken to the dumpsters.
- Cleaning glass areas inside and outside at all entry & exit points.
- Cleaning and disinfecting water fountains, bottle fillers and classroom sinks.
- Cleaning and sanitizing bathrooms; refilling toilet paper, paper towels, soap, and hand sanitizer as needed. Removal of all trash.
- Dusting flat surfaces.
- Sweeping, dust mopping, wet mopping and vacuuming floors throughout the site.
- Auto-scrubbing large floor areas like the gym(s) and hallways, two times per week, Tuesday and Thursday.
- Maintaining custodial closets.
- Assisting with setup/take-down and clean-up for PM school events as needed.

*Specific duties related to each school will be shared prior to the start of the contract.

**Contractor will assist with unlocking and relocking gym or cafeteria doors as access is needed for facility usage by outside groups. Dates and times will be shared ahead of time.

EXHIBIT "B"

Locations


Site/Building:

1. Canyon Ridge Intermediate – Two (2) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
2. Valley Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
Three (3) – Four (4) hour staff members
3. Sunset Hill Elementary – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm
4. Performing Arts Center – One (1) – Eight (8) hour staff member 2:30pm – 11:00pm

Total staff members = Eight (8)

CONTRACT APPROVAL MEMO



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

From: Mike Barrick, Executive Director of Student Supports 

Date: 4/29/2026

Contract Vendor: Calm Waters **Time Frame:** 26-27 School Year

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

Calm Waters is a 9- week student support group for children who have experienced loss. This program is led by trained staff at no cost to the district.



STUDENT GRIEF SUPPORT GROUPS

The Program

Calm Waters provides FREE, 8-week Student Support Groups for students Pre-K to 12th grade, who have experienced loss due to:

Death, Divorce/Separation, Incarceration, Military Deployment, Deportation, Foster Care/Adoption, and Immigration/Refugee Status

Groups

Each group consists of 5-8 students who are split between PreK-K, 1st-2nd, 3rd-5th, 6th-8th, and 9th-12th grade.

The elementary groups typically last 30-45 minutes, and the middle/high groups typically last 45-60 minutes.

Facilitation

Calm Waters trains school staff to facilitate their own groups free of charge, or we can send a trained Calm Waters facilitator to the school (at their availability). Groups occur during the school day at the student's school (not during lunch or recess).

Registration

Student registrations and consent are completed by parents/caregivers online or by physical copy. The Calm Waters Program Coordinator will communicate the names of registered students to school staff.



STUDENT GRIEF SUPPORT GROUPS

How to Get Started

STEP
1

Sign School Partnership Agreement (SPA)

STEP
2

Attend Community Grief Training online or in-person (if school facilitates groups)

STEP
3

Collect student registrations (online or physical copy)

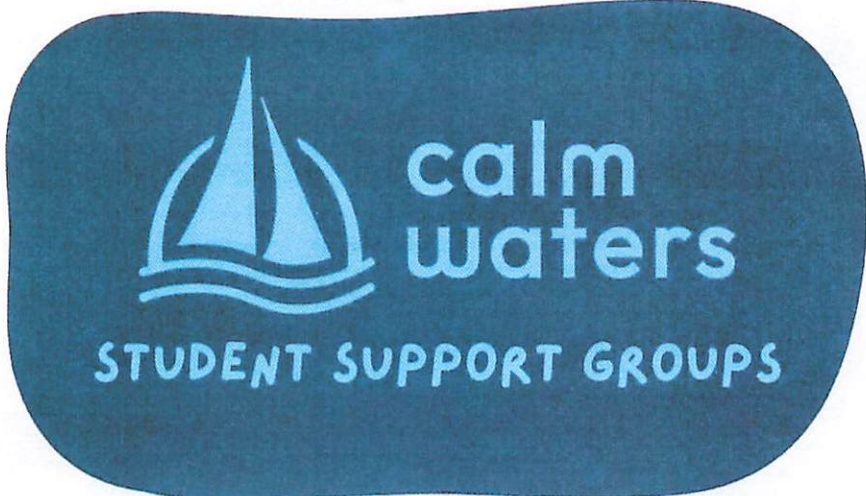
STEP
4

Communicate with Program Coordinator at Calm Waters to discuss registrations and scheduling

STEP
5

Begin your student support groups!





Calm Waters provides FREE, 8-week Student Support Groups for children and adolescents from Pre-K to 12th grade, who have experienced grief due to:


- Death
- Divorce/Separation
- Foster Care & Adoption
- Incarceration
- Deportation
- Military Deployment
- Immigration/Refugee status

School Groups are offered:

**IN-PERSON,
AT SCHOOL
(FALL AND SPRING)**





Caregivers can register their children for groups via paper form given to the school counselors or online (via the QR code or visiting the Calm Waters website).





Questions about groups? Contact Emily Beaner, School-Based Program Coordinator, by emailing emily@calmwaters.org or calling 405-841-4800.

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: ~~June 8, 2026~~ 5.11.26 (ay) 

Contract Vendor: Educational Diagnostic Testing Services, LLC Time Frame: July 1, 2026 - June 30, 2027

Amount: \$ 100,000.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

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

provide educational consultant services of students that present needs in the areas of: psycho-educational assessments, functional behavior assessments and behavior intervention plans.

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

CONTRACT FOR PROFESSIONAL SERVICES
Certified School Psychologist
2026-2027

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between **INDEPENDENT SCHOOL DISTRICT NO. 1069 of CANADIAN COUNTY, OKLAHOMA**, (hereinafter referred to as "**MUSTANG**") and **Educational Diagnostic Testing Services, LLC.**, (hereinafter referred to as "**EDTS**") as follows:

TERMS OF CONTRACT: The term of this contract shall commence on **July 1, 2026**, through **June 30, 2027**, at which time this contract shall automatically terminate. No contracted services of any kind or nature performed after the termination date.

CONTRACTED SERVICES: During the term of this contract, EDTS shall work under the direct supervision of the Director of Student Services and agrees to provide the following services when and if requested by **MUSTANG**:

1. Evaluate students' needs or continuing needs for special education services by:
 - a. Examining Rtl data provided by school personnel,
 - b. Examining previous or outside records and/or reports,
 - c. Administer all needed psycho-educational assessments to include the essential components of dyslexia evaluation, compliant with IDEA when referred,
2. Provide written report documenting assessments and review of relevant data and records, and
3. Complete all State required documents needed for Eligibility or Review Meeting in Edplan.

All contracted services shall be performed by the associates of EDTS, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. **MUSTANG** may at any time request credentialing, licensing and/or certification documentation from EDTS, which documentation shall be immediately provided by EDTS. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: EDTS shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the sum of:

a) **Psychological/Educational Evaluations** - Contract price for a standard psycho-educational evaluation of \$750, which includes a cognitive and achievement component, and \$50 charge for eligibility meeting.

b) **Additional evaluation components** (outside the standard battery) are, defined as beyond the cognitive and/or achievement battery, billed as follows:

(1) **Additional assessment components** (adaptive, perceptual, oral language) at a rate of an additional \$100;

(2) **Psychological or social-emotional assessments** at a rate of an additional \$350;

(3) **Autism evaluations** would be a total rate of \$750.00 and EDTS would be available to attend those meetings in person;

(4) **Psychological Review/Consultation services** are \$50 per report for compliance review and \$100 per report for reviewing and meeting on eligibility;

(5) **Functional Behavior Assessments (FBA)/Behavior Intervention Plan (BIP) component** at a rate of a base \$250 for the first meeting with teacher and Site Principal to determine behavior/data collection process, each additional hour of analysis and report writing at a rate of \$100 per hour;

(6) Dyslexia evaluation which meets the OSDE Guidance, as outlined in the Dyslexia Handbook of Oklahoma issued July 1, 2019, to include areas of Phonological Processing, Phonological Memory, Decoding, and Oral Reading Fluency, but not be limited to at a rate of \$300, for this additional component of an SLD battery

(7) Special education services, such as, but not limited to, serving as a building site School Psychologist assignment, for a specified duration, at a rate of \$60/per hour.

The billing will specifically identify the student referred by Mustang, the Mustang representative making the referral, the services, the date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. EDTS shall submit billing statements on the last working day of each month. Invoices will be paid by mail after approval at the school board meeting following the bill being received and processed.

MUSTANG shall not be liable for any costs, expenses, or services of EDTS pertaining to the contracted services except for the compensation herein set forth. All protocols and testing supplies are the responsibility of Mustang Public Schools.

EDTS hereby understands that no payment of state or federal taxes will be made by MUSTANG. EDTS is responsible for the payment of all income taxes. MUSTANG will not provide any insurance benefits.

EDTS and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. EDTS shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by EDTS.

COMPLIANCE WITH STATE AND FEDERAL LAWS: EDTS shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules and regulations applicable to the performance of contracted services.

EDTS shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of EDTS, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of MUSTANG, to be on the premises of EDTS during the performance of any contracted service, to work with or be around or in the presence of MUSTANG students, or to have access to any record of any kind related to MUSTANG students.

STUDENT RECORDS: Upon referral, MUSTANG shall make available to EDTS only such information as is relevant to the services to be performed. EDTS shall not release or disclose any information regarding any student referred by MUSTANG to third parties without the express written consent of MUSTANG, the express written consent of a custodial parent or legal guardian of the student, or a court order.

All protocols and any testing product created in the act of evaluations will be rendered to MUSTANG at the time of submission of written report. MPS will be responsible for maintaining the privacy and responsibility of storing these records for the length time in accordance with federal guidelines.

TERMINATION: This contract may be prematurely terminated by either party upon ten (10) days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: In the performance of all services herein specified, EDTS, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with MUSTANG. The means of carrying out the contracted professional services herein required shall be within the professional discretion of EDTS provided, however, EDTS shall perform all services in a timely, competent and professional manner and consistent herewith.


HOLD HARMLESS: EDTS shall be exclusively responsible for, and hold MUSTANG fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any MUSTANG student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS.

LIABILITY INSURANCE: EDTS herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS, for any and all liability, injury and damages, of any kind or nature, to MUSTANG, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of EDTS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of EDTS. A copy of such policy shall be provided to MUSTANG upon request.

INTERPRETATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SCHOOLS by:

Charles Bradley, Superintendent





Educational Diagnostic Testing Services, LLC.

PRESIDENT, Mustang Board of Education

THIS CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Jenni Hunt Time Frame: August 7, 2026 - May 21, 2027

Amount: \$ 120,000.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

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

Speech/Language Services for students who present needs in the area of speech/language impairments for the 26-27 school year.

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

CONTRACT FOR PROFESSIONAL SERVICES
Certified Speech Language Pathologist (SLP)
2026-2027

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between **INDEPENDENT SCHOOL DISTRICT NO. 1069 of CANADIAN COUNTY, OKLAHOMA**, (hereinafter referred to as "**MUSTANG**") Jenni Hunt (hereinafter referred to as "**Hunt**") as follows:

TERMS OF CONTRACT: The term of this contract shall commence on **August 7, 2026** through **May 21, 2027**, at which time this contract shall automatically terminate. No contracted services of any kind or nature performed after the termination date.

CONTRACTED SERVICES: During the term of this contract, **Hunt** agrees to provide the following services when and if requested by **MUSTANG**:

1. Perform tests, measurements and other evaluations/screenings to ascertain student's status and to establish performance baselines.
2. Consult with teachers in relation to student's educational needs.
3. Participate in IEP meetings as requested by the Assistant Director of Special Education and/or Director of Special Education.
4. Provide required services to identified students of Mustang Public Schools.
5. Other duties as requested by Assistant Director or Executive Director of Student Services.

All contracted services shall be performed by **Hunt**, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. **MUSTANG** may at any time request credentialing, licensing a/or certification documentation from **Hunt**, which documentation shall be immediately provided by **Hunt**. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: **Hunt**, shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the sum of **\$80.00** at **32 hours per week** or up to **40 hours per week**, without prior consent of **MUSTANG** administration. The billing will specifically identify the student referred by Mustang, the Mustang representative making the referral, the services, the date or dates services were performed, in sufficient detail to allow **MUSTANG** to identify, without further inquiry, the propriety and validity of the billing. **Hunt** shall submit billing statements on a monthly basis.

MUSTANG shall not be liable for any costs, expenses, or services of **Hunt** pertaining to the contracted services except for the compensation herein set forth.

Hunt and **MUSTANG** shall, at the request of **MUSTANG**, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. **Hunt** shall keep and maintain records sufficient to enable such review. In addition, **MUSTANG** may, at any time, conduct a review and/or audit of the services provided by **Hunt**.

COMPLIANCE WITH STATE AND FEDERAL LAWS: **Hunt**, shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules and regulations applicable to the performance of contracted services.

Hunt shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of **Hunt**, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of **MUSTANG**, to be on the premises of **Hunt** during the performance of any contracted service, to work with or be around or in the presence of **MUSTANG** students, or to have access to any record of any kind related to **MUSTANG** students.

STUDENT RECORDS: Upon referral, **MUSTANG** shall make available to **Hunt** only such information as is relevant to the services to be performed. **Hunt** shall not release or disclose any information regarding any

student referred by MUSTANG to third parties without the express written consent of MUSTANG, the express written consent of a custodial parent or legal guardian of the student, or a court order. MUSTANG shall have unrestricted access to student records kept and maintained by Hunt if the custodial parent or legal guardian of the student has given MUSTANG or Hunt a release. If the custodial parent or legal guardian of the student refuses to execute such release, Hunt will refer the student back to MUSTANG and the student will be ineligible to obtain any contracted services reimbursed or paid for by MUSTANG until and unless such releases are executed and the student is again referred to Hunt by MUSTANG.

TERMINATION: This contract may be prematurely terminated by either party upon ten (10) days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: In the performance of all services herein specified, Hunt, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with MUSTANG. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Hunt provided, however, Hunt shall perform all services in a timely, competent and professional manner and consistent herewith.

HOLD HARMLESS: Hunt shall be exclusively responsible for, and hold MUSTANG fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any MUSTANG student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of Hunt, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Hunt.

LIABILITY INSURANCE: Hunt herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring Hunt, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Hunt, for any and all liability, injury and damages, of any kind or nature, to MUSTANG, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of Hunt, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Hunt. A copy of such policy shall be provided to MUSTANG upon request.

INTERPRETATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SCHOOLS by:

Charles Bradley, Superintendent



Jenni Hunt
4816 SW 130th Street
Oklahoma City, OK 73173
405-550-6767

PRESIDENT, Mustang Board of Education

THIS CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Lambert Speech Therapy, LLC Time Frame: August 7, 2026 - May 19, 2027

Amount: \$ 45,000.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

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

Speech/Language Services for students who present needs in the area of speech/language impairments for the 26-27 school year.

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

Lambert Speech Therapy, LLC Independent Contractor Agreement

Speech-Language Pathology Assistant Services

This Independent Contractor Agreement ("Agreement") is entered into on **May 11th, 2026**, by and between **Lambert Speech Therapy, LLC** ("Contractor"), and **Mustang Public Schools** ("District").

Whereas, the Contractor declares that she is engaged in an independent business and has complied with all federal, state and local laws regarding necessary licenses that are required in order for the Therapist to perform her duties under this agreement.

Now, therefore, in consideration of the foregoing representations and the following terms and conditions, the Parties agree:

1. Term of Agreement

This Agreement shall be effective **August 7th, 2026** and continue through **May 19, 2027**, unless terminated earlier in accordance with the provisions of this Agreement.

2. Scope of Services

Contractor, through **Lambert Speech Therapy, LLC**, agrees to provide Speech-Language Pathology services to eligible students within the District. Services may include but are not limited to:

- Speech-language therapy services
- Screenings
- IEP participation and documentation
- Progress monitoring and data collection
- Collaboration with teachers and school staff
- Treatment planning and preparation
- Documentation and reporting required for compliance with state and federal regulations

The contractor will provide services in accordance with all applicable **federal, state, and district regulations**, including requirements under **IDEA and Oklahoma State Department of Education guidelines**.

3. Supervision

The contractor will provide services **under the supervision of a licensed Speech-Language Pathologist arranged by the District**, as required by state regulations.

The supervising Speech-Language Pathologist will be responsible for any supervisory duties required by the **state licensing board and/or school district policies**.

4. Compensation

The District agrees to compensate **Lambert Speech Therapy, LLC** at a rate of:

\$55.00 per hour

Compensation shall apply to **all approved work activities**, including but not limited to:

- Direct therapy services
- Screenings
- Documentation and progress notes
- Paperwork
- IEP meetings
- Treatment planning
- Scheduling
- Communication with staff or families
- Required district meetings
- Preparation and other professional responsibilities

Contractor will be **paid hourly regardless of whether students are present**, provided the Contractor is completing work duties related to District services.

Billable time includes direct therapy, documentation, treatment planning, scheduling, IEP meetings, consultation, professional communication, and other duties necessary to fulfill service obligations.

Invoices will be submitted **monthly** and paid within **30 days** of receipt.

Contractor shall submit an itemized invoice to the District for hours worked. The District agrees to pay the full invoiced amount for all hours worked under this Agreement at the agreed hourly rate of \$55 per hour, not to exceed 22 hours per week. The District may request clarification regarding any invoiced hours but may not reduce or deny payment except in cases of clear clerical or calculation error.

5. Work Schedule and Flexibility

Contractor will maintain **flexible working hours** to meet the needs of students and the District.

Contractor may complete documentation, planning, scheduling, and other professional tasks remotely and outside of school hours when appropriate.

Both parties will collaborate to ensure that service delivery requirements and student needs are met while allowing reasonable flexibility in scheduling.

Contractor shall maintain reasonable discretion in determining work schedule and service delivery methods, provided all required services and documentation are completed in accordance with student IEPs and district requirements.

6. Equipment and Materials

The District agrees to provide the Contractor with:

- **A district-issued laptop**
- **District badge to access school buildings in which services will be provided**
- Access to relevant student documentation systems
- Access to therapy materials available within the district

Contractor may also utilize materials and resources from **Lambert Speech Therapy, LLC** as appropriate.

7. Independent Contractor Status

Contractor is engaged as an **independent contractor** and not as an employee of the District.

Contractor shall be responsible for:

- Federal and state taxes
- Business expenses
- Professional licensure
- Professional liability insurance (if applicable)

Nothing in this Agreement shall be construed to create an employer-employee relationship.

8. Confidentiality

Contractor agrees to maintain strict confidentiality regarding all student records and information in accordance with **FERPA, HIPAA (if applicable), and District policies.**

9. District Responsibility

The District retains full responsibility for compliance with all federal, state, and local laws and regulations governing special education services, including but not limited to the requirements of the **Individuals with Disabilities Education Act (IDEA)** and applicable state education regulations.

The District shall remain responsible for:

- Determining student eligibility for services
- Developing, approving, and implementing Individualized Education Programs (IEPs)
- Determining service delivery models and service minutes

Contractor, through **Lambert Speech Therapy, LLC**, shall provide speech-language pathology services as directed by the District and consistent with applicable professional standards but shall not be responsible for administrative or legal compliance decisions made by the District.

10. Termination

Either party may terminate this Agreement with **30 days written notice**.

Immediate termination may occur if:

- Contractor fails to comply with legal or ethical requirements
- Contractor fails to maintain required licensure
- There is a material breach of this Agreement

11. Liability and Insurance

Contractor agrees to maintain all necessary **professional licenses and certifications** required to provide speech-language services.

Contractor may maintain **professional liability insurance** through Lambert Speech Therapy, LLC.

12. Governing Law

This Agreement shall be governed by the laws of the **State of Oklahoma**.

13. Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes any prior agreements or discussions. Any modification of this agreement shall be effective only if it is in writing, signed and dated by all parties hereto.

Signatures

Lambert Speech Therapy, LLC

By: Ashlyn Lambert

Name: **Ashlyn Lambert**

Title: Owner

Date: 4/27/26

Mustang Public Schools

By: _____



Name: _____

Title: _____

Date: _____

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Larry L Mullins, PhD Time Frame: July 1, 2026 - June 30, 2027

Amount: \$ 15,000.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

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

Perform services of: onsite observations, student evaluations, review of educational records, consultations, including training, demonstrating, coaching and mentoring activities with school personnel, functional behavior assessments, and program design and development for the district's students with the most severe behavior with cognitive impairments.

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

AGREEMENT

THIS AGREEMENT is entered into on the 8th day of June, 2026, by and between **INDEPENDENT SCHOOL DISTRICT 09-169 OF Canadian COUNTY, OKLAHOMA** (hereinafter referred to as "District"), and **Larry L. Mullins, Ph.D., (1301 Kerry Layne, Edmond, OK. 73034)** (hereinafter referred to as "Dr. Mullins").

RECITALS:

WHEREAS, the District and Dr. Mullins desire to enter into a mutually advantageous service agreement.

WHEREAS, the District seeks during the **2026-2027** school year for Dr. Mullins, as requested, to perform any of the following, including onsite observations, student evaluations, review of education records, consultations including training, demonstrating, coaching and mentoring activities with school personnel, functional behavioral assessments, and program design and development for the district or individual children referred by the school with learning and/or behavioral concerns.

WHEREAS, Dr. Mullins desires to provide the requisite clinical supervision under the terms and conditions of this Agreement and under the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows:

1. Dr. Mullins shall deliver the requested services for District students. Dr. Mullins possesses the requisite certification to perform these services.
2. Dr. Mullins will provide the services subject to the expectations and directions of the District representative or designee.
3. The District's representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, Dr. Mullins shall provide verbal and/or written reports and verifications to the District on a mutually agreeable schedule and perform other services as may be mutually agreed upon by both parties to the Agreement.
4. In the event that Dr. Mullins is not providing services in accordance with the stated direction provided by the District, the District's representative will contact Dr. Mullins about the District's concerns. In the event that said issues are not resolved, Dr. Mullins will, upon written request by the District, immediately cease providing services in the manner directed by the District. District will not pay and is not responsible for the costs associated with the services being eliminated.
5. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with Dr. Mullins's duties are the sole responsibility of Dr. Mullins, who is an independent contractor, not an employee of the District.

6. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to the Agreement for the implementation of the Agreement.

7. Dr. Mullins will maintain all records, logs and documentation, including progress notes, prepared by him concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, Dr. Mullins agrees he will not permit any other party to have access to such information without the written consent of the parents of the student(s).

8. The District agrees to pay Dr. Mullins a fee of \$175 per hour plus \$175 per hour drive time to and from his office to the school site. **If Dr. Mullins fails to submit an itemized invoice to the District within forty-five (45) days of the last day of the month of services, Dr. Mullins forfeits all rights to payment as to the services described in that invoice. However, this deadline shall not apply to services provided during the month of June, which must be invoiced to the District before June 15, 2027.**

9. The total amount payable by the District under this Agreement may be increased upon the mutual agreement of Dr. Mullins and the District.

10. The District will make payment to Dr. Mullins within thirty (30) days of the receipt of Dr. Mullins's itemized invoice.

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

12. Dr. Mullins agrees that prior to entering into this Agreement he has obtained a Professional Liability insurance policy (PL), insuring Dr. Mullins in an amount not less than \$1,000,000.00 in the aggregate for any malpractice claims. Dr. Mullins must maintain the required insurance policy at all times while this Agreement is in effect. Dr. Mullins agrees that he will furnish the District with verification of the insurance policy required by this Agreement. If the required insurance policy is cancelled during this school year, Dr. Mullins must immediately notify the District.

13. Further, Dr. Mullins affirms that he is an independent contractor and shall in no event be entitled to any workers compensation coverage from the District.

14. Dr. Mullins will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

15. The District and Dr. Mullins agree that student safety is a top priority. In an effort to protect student safety, Dr. Mullins certifies that he has not been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude. Dr. Mullins must have in his possession, at all times, a current photo ID.

16. Dr. Mullins or the District may choose to discontinue services during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

17. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

18. THIS CONTRACT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS CONTRACT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

IN WITNESS WHEREOF, the District and Dr. Mullins have executed this Agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. ⁰⁹⁻¹⁶⁹
OF Canadian COUNTY, OKLAHOMA

By: _____
Superintendent

"DISTRICT"



Larry Mullins

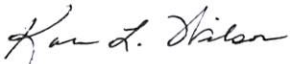
Larry L. Mullins, Ph. D.

"Dr. Mullins"

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Oklahoma Hearing Solutions, LLC Time Frame: July 1, 2026 - June 30, 2027

Amount: \$ 1,000.00 Fund: 11 Project: 047

New Contract: Renewal Contract: (check one)

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

Provide Audiology Services for the School Year 2026-2027.

Oklahoma Hearing Solutions, LLC (DBA: Fine Hearing Care)

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

**AUDIOLOGY SERVICE CONTRACT
FOR THE MUSTANG PUBLIC SCHOOL DISTRICT**

This agreement is entered into by and between Mustang Public Schools and Oklahoma Hearing Solutions, LLC, dba: Fine Hearing Care and Hearing Solutions.

RESPONSIBILITIES AND SCOPE OF WORK:

Oklahoma Hearing Solutions, LLC, DBA: Fine Hearing Care and Hearing Solutions agrees to provide:

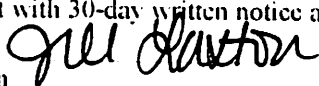
- Hearing Evaluation (in our office) \$ 65.00
- Central Auditory Processing (CAP) Screener \$ 175.00
- Central Auditory Processing (CAP) Evaluation \$ 350.00
- Otoacoustic Emissions (OAE) \$ 30.00
- Tympanometry \$ 15.00
- FM Unit Fitting \$ 75.00
- FM Unit / Equipment Check \$ 30.00 per unit
- Earmolds \$ 65.00
- Hearing Aid Batteries (Single package) \$ 5.00 per card
- Hearing Aid Batteries (Box deal) \$ 20.00
- Hearing Aid Repairs (with 6 month warranty) \$ 275.00
- FM Equipment and/or parts Cost + 30%
- Equipment Repair and/or parts Cost + 30%
- Hearing Aid Accessories and/or Parts Cost + 30%
- Retube earmold \$ 5.00
- Hearing Aid Programming \$ 100.00
- In-service Training / Consultation** \$ 75.00 per hour
- Additional Visits with Students ** \$ 75.00 per hour

** Mileage added for on-site services at the current IRS rate at the time

Other services, equipment, and/or products are available with pricing upon request.

Oklahoma Hearing Solutions, LLC, DBA: Fine Hearing Care and Hearing Solutions services may include, but are not limited to the following: review and study of education/confidential/assessments records, participation in Individualized Education Program (IEP) meetings, and other staffing, professional development for school district staff and parents, audiological test results (such as APD, Audiogram, Tymps, OAE, etc.).

The effective dates of this agreement are July 1, 2026, to June 30, 2027. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with 30-day written notice at any time.

Jill Laxton

 Oklahoma Hearing Solutions, LLC
 2405 S. Bryant Ave. Ste 100
 Edmond, OK 73013
 (405) 340-9191
 Jill.Laxton@finehearingcare.com



Mustang Public Schools

Date: 3/25/2020

Date: _____

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: SLRS Time Frame: August 7, 2026 - May 21, 2027

Amount: \$ 1,500.00 Fund: 11 Project: 047

New Contract: Renewal Contract: (check one)

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

Provide access to a Sign Language Interpreter to utilize for IEP and 504 meetings for students that are hearing impaired. This will be effective for the School Year 2026-2027.

Sign Language Resources Services

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



Sign Language Resource Services, Inc.

Service Agreement

Company:
Mustang Public Schools

Created: 4/24/26

Billing Dept:

Acct #
MUSTANG-2849

Billing Address:
12400 SW 15 st

AP POC:
Debra Cady
AP Phone:
405-256-5242

Yukon OK 73064

AP Email:
specedinvoices@mustangps.org

Karen Wilson

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE. Services are provided when requested, and dependent on interpreter availability.

QUANTITY/TEAM: Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. SLRS will determine the number of interpreters needed per request. In the event SLRS does not provide all necessary interpreters (i.e., the Company provides its own interpreter who will work alongside the SLRS interpreter(s)) and for whatever reason the Company's interpreter(s) is late, absent, or is unqualified, the assignment will be canceled, and the Company will be billed the entire booked time.

MINIMUM CHARGE: The minimum charge applies per request, per interpreter for assignments up to (2) hours. Requests exceeding two (2) hours will incur the minimum charge plus the appropriate hourly rate for the time exceeding (2) hours.

SHORT NOTICE: An additional \$10 per hour (\$20 minimum) will be charged for all non-emergency/urgent requests ordered with less than 24 business hours' notice.

SPECIALTY INTERPRETING: An additional amount of \$30 per minimum and \$15.00 per hour will be added to all rates, per interpreter, where specialized interpreting is necessary. Specialized services include CDI/DI (Deaf interpreter), Tactile, Deaf-Blind, etc.

REGULAR (8:00 AM-5:00 PM, Monday-Friday): \$180 minimum, \$90 hourly

AFTER HOUR (5:00 PM-8:00 AM, Monday-Friday, weekends): \$270 minimum, \$135 hourly

LEGAL (8:00 AM- 5:00 PM, Monday-Friday): \$230 minimum, \$115 hourly

AFTER HOUR LEGAL (5:00 PM-8:00 AM, Monday-Friday, weekends): \$340 minimum, \$170 hourly

EMERGENCY/URGENT (After hours or no-notice): \$350 minimum, \$175 hourly

EMERGENCY LEGAL (After hours legal, or no-notice): \$400 minimum, \$200 hourly

HOLIDAY: \$440 minimum, \$220 hourly

Holiday rate will be charged on the following days: New Year's Eve, New Year's Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, Christmas Day



Service Agreement

MILEAGE & EXPENSES: Company will be billed each interpreter's mileage to and from the assignment in accordance with the IRS standard mileage reimbursement rate per mile, as well as assignment related expenses incurred, typically parking and tolls.

TRAVEL TIME CHARGES: (interpreter travels 100 miles or more round trip): Assignment sites outside large metropolitans should expect travel time charges. SLRS uses a Google Maps addon to calculate the interpreter's time necessary to travel to the assignment site and back. The booked time will include the entire block of time: (travel to the site + minimum charge (2 hours), and the travel time back). If canceled in less than 24 business hours (see CANCELLATION POLICY), the entire booked time (travel + appointment time) will be charged.

CONFIDENTIALITY: All interpreters are required to keep all assignment related information strictly confidential and to abide by the NAD/RID Code of Professional Conduct. All independent contractors have a Business Associate Agreement with SLRS.

NON-COMPETITION & Business Associate Agreement (BAA): The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary, the Company will provide SLRS a BAA according to and consistent with HIPAA requirements. The Company is responsible for HIPAA compliance as required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the BAA and by applicable laws and regulations executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the BAA obligations that apply to them. Neither will be held responsible for complying with the legal and regulatory obligations of the other party.

CANCELLATION POLICY (strictly upheld): SLRS incurs the cost of interpreting services if services are canceled with less than 24 business hours' notice. Assignments canceled less than 24 business hours from the assignment start time will be charged the entire booked time. This includes, but is not limited to, services are not wanted or needed, appointments are rescheduled, the time/date is adjusted, etc. If the interpreter is not qualified, as determined by SLRS, or is absent, the company will not be charged. There are no other exceptions to the cancellation policy. This policy goes into effect when an order is taken by SLRS. Canceling services must be done through SLRS office personnel only (not the interpreter), or by emailing SLRS at contact@SLRSinc.com (retrieved during normal business hours). Office hours can be found at SLRSinc.com/contact.

PAYMENT: Company will not pay or be invoiced from the interpreter. SLRS processes accounts weekly and will send the company an electronic invoice. Payments made by mail should be sent to PO Box 7 Edmond, OK 73083.

SLRS accepts Visa, Master Card, Discover, American Express, PO's and checks. Payments can be made on our secure online portal at SLRSinc.com. Payment is due 30 days of receipt, made payable to "SLRS Inc." Company will be charged a \$10.00 or 1.5% (whichever is greater and to the extent allowed by law) late fee, per 30 days. Accounts over 120 days will be charged a \$50 collection fee and sent to an outside collection agency. \$30.00 fee for returned checks or ACH.

Each party represents and warrants to the other that it is not excluded from participation in any Federal Health Care Programs; debarred, suspended, or otherwise excluded from participating in any other federal or state procurement or non-procurement program or activity; or designated a Specially.

Designated National or Blocked Person by the Office of Foreign Asset Control of the U.S. Department of Treasury. Each party further represents and warrants that to the party's knowledge, there are no pending or threatened governmental investigations that may lead to such exclusion. Each party shall notify the other in writing upon the commencement of



Sign Language Resource Services, Inc.

Service Agreement

any such exclusion or investigation immediately upon receiving first notice of such exclusion or investigation. Each party shall have the right to terminate this Agreement immediately upon learning of any such exclusion and shall be kept informed of the status of any such investigation.

Either party may cancel this agreement at any time without cause by providing 10 days' written notice to the other party. By signing below, the Company Representative, being a person of authority representing Company and with the authority to carry out compliance of these terms, has read and understands the above defined rates, policies & procedures and will abide by them as outlined.

Company Representative Signature

print name, and title

Date

SLRS:

SNichols Stephanie Nichols, CEO

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services *Karen L. Wilson*

Date: April 28, 2026

Contract Vendor: Specialty Care Medical/Pediatrics, Inc. **Time Frame:** August 07, 2026 - May 20, 2027

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

Provide healthcare for individual students of Mustang Public Schools under the terms and conditions of the attached Memorandum of Understanding.

All services provided by Specialty Care Medical/Pediatrics, Inc. employees will be covered by Medicaid and paid in full. No services will be billed to Mustang Public Schools.

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

Supplemental Staffing Agreement

This agreement is entered in May 2026 by and between Mustang Public Schools hereinafter referred to as the facility and Specialty Care Medical/Pediatrics, Inc. hereinafter referred to as the Agency.

Terms of Agreement

This agreement shall commence May 2026. Either party may cancel or amend this agreement by giving the other party 30 days written notice.

Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

Agency personnel requirements:

TB screening, Hepatitis screening, Valid driver's license, Knowledge of universal precautions, must satisfactorily pass competency evaluation, Ability to read and write English, Present in a professional manner, Maturity and ability to deal effectively with the demands of the job, adhere to the facilities dress code, OK Screen, Copy of current nursing license and CPR certified.

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax. FICA. And any other amounts required by law to be withheld by employers.

Supplemental Staffing Agreement

Indemnification

The agency agrees to indemnify, defend and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. The facility further agrees to indemnify and hold harmless the agency from all claims, suits, demands, cost, or judgment

arising out of negligence and /or acts of the facility's employees, Agents, officers or partners.

The facility will further supply to the agency evidence of premise liability coverage the agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.

Recruitment of Agency and Facility Personnel

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this will constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a \$1,500 fee will be charged to the facility.

Right to Dismiss

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

The facility shall notify the Agency immediately of such action and the facility will be billed for hours worked.

Miscellaneous

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the patient that the agency is caring for is absent for any reason, the facility may choose to use the employee sent by the agency or may cancel service at their discretion. There will be no charge for days that services are canceled. This provision negates "cancellation of ordered services' paragraph.

There is a four (4) hour minimum visit for every shift worked. .

In witness hereof, the parties hereto have executed this agreement.

Specialty Care Pediatrics

Signature with Title

Jami Reed

Jami Reed, Owner/CEO

Date

04/24/2026

Address

14325 N Western Ave

Edmond, Oklahoma 73013

Mustang Public Schools

Signature with Title _____

Date _____

Address

Contract Approval Memo



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

From: Dr. Karen Wilson, Executive Director of Student Services *KW*

Date: April 17, 2026

Contract Vendor: State of OK Dept of Rehab Services **Time Frame:** June 30, 2026 to July 1, 2027

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

The State of Oklahoma, Department of Rehabilitation Services, specifically the Transition School-to-work: Work Study program helps facilitate employment opportunities for students with disabilities.

**State of Oklahoma
Department Of Rehabilitation Services
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Mustang Public Schools
12400 SW 15 Street
Mustang OK 73099**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

I. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability, and the DRS does not reimburse the employers for the wages/salary(ies).**

A. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

B. DRS's Obligations

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement. must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor’s name, address, and telephone number are shown on each DRS client’s Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

B. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

I. Standard Terms

A. Non-Discrimination

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

A. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

B. Modification

The Contract may only be modified by mutual consent of the parties in writing.

C. Cancellation

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

A. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

B. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

C. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

D. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

E. Audit

1. Federal Funds

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

1. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

F. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

G. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

H. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

A. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

B. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

C. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

D. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

E. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

A. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

B. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

C. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

D. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

A. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

B. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippey Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

I. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Contractor

Signature Date

Signature Date

Print Name

Print Name

Title

Title

Contact Person Telephone

Contractor's Email Address

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN**

Mustang Public Schools

VENDOR

Contract Number

Dee Lowe has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.



The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).


Signature:

Email: contracts@okdrs.gov

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Splendid Speech, Inc. Time Frame: August 7, 2026 - May 21, 2027

Amount: \$ 110,500.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

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

Speech/Language Services for students who present needs in the area of speech/language impairments for the 26-27 school year.

Ashley Shell dba Splendid Speech, Inc.

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

CONTRACT FOR PROFESSIONAL SERVICES

Certified Speech Language Pathologist (SLP)

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between the parties of:

INDEPENDENT SCHOOL DISTRICT NO. I-69 of CANADIAN COUNTY, OKLAHOMA, (hereinafter referred to as "MUSTANG") and Ashley Shell (hereinafter referred to as Splendid Speech, Inc.) as follows:

TERM OF CONTRACT: The term of this contract shall commence and continue through the dates indicated below; at which time this contract shall automatically terminate. No contracted services of any kind or nature are to be performed after the termination date of this contract nor shall MUSTANG reimburse or pay for any services of any kind or nature performed after the termination date. This contract shall not be subject to the continuing contract law and shall not automatically renew under any conditions.

Start Date: 08/07/2026 End Date: 05/20/2027

CONTRACTED SERVICES: During the term of this contract, Splendid Speech, Inc. agrees to provide the following services when and if requested by MUSTANG:

1. Perform tests, measurements and other evaluations/screenings to ascertain student's status and to establish performance baselines.
2. Consult with teachers in relation to student's educational needs.
3. Participate in IEP meetings as requested by the Executive Director of Student Services.
4. Provide required services to identified students of Mustang Public Schools.

All contracted services shall be performed by Splendid Speech, Inc., who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. MUSTANG may at any time request credentialing, licensing and/or certification documentation from Splendid Speech, Inc. which documentation shall be immediately provided by Splendid Speech, Inc. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: Splendid Speech, Inc. shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, for all services rendered at the request of MUSTANG. The billing will specifically identify the student referred by MUSTANG, the MUSTANG representative making the referral, the services and date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. Splendid Speech, Inc. shall submit billing statements on a monthly basis. MUSTANG shall not be liable for any costs, expenses or services of Splendid Speech, Inc. pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: \$ 80.00 Total compensation will not exceed a total of 37.5 hours per week. without prior consent of Mustang administration.

Splendid Speech, Inc. and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness and efficiency of services delivered.

Splendid Speech, Inc. shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by Splendid Speech, Inc.

COMPLIANCE WITH STATE AND FEDERAL LAWS: Splendid Speech, Inc. shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules or regulations applicable to the performance of contracted services.

Splendid Speech, Inc. shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Splendid Speech, Inc., who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of **MUSTANG**, during the performance of any contracted service, to work with or be around or in the present of **MUSTANG** students, or to have access to any record of any kind related to **MUSTANG** students.

STUDENT RECORDS: Upon referral, **MUSTANG** shall make available to Splendid Speech, Inc. only such information as is relevant to the services to be performed. Splendid Speech, Inc. shall not release or disclose any information regarding any student referred by **MUSTANG** to third parties without the express written consent of **MUSTANG**, the express written consent of a custodial parent or legal guardian of the student, or a court order. **MUSTANG** shall have unrestricted access to student records kept and maintained by Splendid Speech, Inc., if the custodial parent or legal guardian of the student has given **MUSTANG** or Splendid Speech, Inc. a release. If the custodial parent or legal guardian of the student refuses to execute such release, Splendid Speech, Inc. will refer the student back to **MUSTANG** and the student will be ineligible to obtain any contracted services reimbursed or paid for by **MUSTANG** until and unless such releases are executed and the student is again referred to Splendid Speech, Inc. by **MUSTANG**.

TERMINATION: This contract may be prematurely terminated by either party upon 30 days written notice to the other party.

STATUS AS INDEPENDENT CONTRACTOR: Splendid Speech, Inc. In the performance of all services herein specified, Splendid Speech, Inc., shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with **MUSTANG**. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Splendid Speech, Inc. provided, however, Splendid Speech, Inc. shall perform all services in the timely, competent and professional manner and consistent herewith.

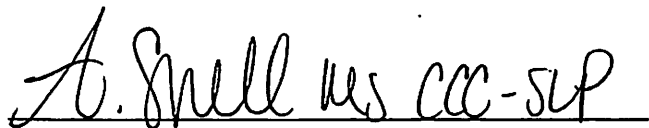
HOLD HARMLESS and LIABILITY INSURANCE: Splendid Speech, Inc. shall be exclusively responsible for, and hold **MUSTANG** fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any **MUSTANG** student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of Splendid Speech, Inc., her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc. Splendid Speech, Inc. herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring Splendid Speech, Inc. her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc., for any and all liability, injury and damages, of any kind or nature, to **MUSTANG**, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of Splendid Speech, Inc., her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Splendid Speech, Inc.. A copy of such policy shall be provided to **MUSTANG** upon request.

INTERPRESTATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SHOOOLS by:

Charles Bradley, Superintendent

President, Mustang Board of Education





Splendid Speech, Inc.
Ashley Shell Ms, CCC-SLP
ashleydawnshell@gmail.com
Cell Phone: (405) 819-4932

CONTRACT NOT VALID UNLESS AND UNTIL APPROVIDED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Tech-Now, Inc Time Frame: August 7, 2026 - May 21, 2027

Amount: \$ 5,000.00 Fund: 11 Project: 621

New Contract: Renewal Contract: (check one)

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

Provide curriculum and support for our students on Individualized Education Programs for the elective Computer Applications class.

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



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

This is an agreement between Mustang High School District and Tech-Now, Inc. to establish and support a Tech-Now program. The following is an outline of the roles and responsibilities of each party. The membership fee to Tech-Now, Inc. is based on district size and is a requirement for program membership.

School District Responsibilities:

1. If you received a Perkins Supplemental Grant, your school district understands that the equipment provided through the Perkins Supplemental Grant is for use in the Tech-Now program.
2. If you are using Tech-Now equipment, your school district understands that the equipment provided to the school for use in the Tech-Now program is the property of Tech-Now, Inc. and will be removed should the school decide not to continue providing the Tech-Now program, or there is no student interest in the program. You will replace broken and/or stolen equipment as you are invoiced.
3. If you are using district equipment, your district is responsible for all technology related services.
4. Your school district will select a site instructor to provide the Tech-Now program to students with disabilities as an in-school program. The site instructor will be compensated by your school district.
5. Your school district will provide transportation and allow the students to participate in the annual state competition held in an Oklahoma City area High School in conjunction with the Tech-Now program.
6. Your school district will award each student that participates in the Tech-Now in school program a technology or an elective credit for the class. The in-school program consists of:
 - a) Daily Classes
 - b) One Tech-Now State Competition @ approximately 6 hours.
7. Your school district will keep records on participating students as required by the program and will provide the data to Tech-Now Inc.
8. Your school district will work with the Tech-Now staff to connect participating students with Oklahoma Department of Rehabilitation Services (DRS) as part of the contract between Tech-Now Inc. and DRS.



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

Tech-Now Inc. Responsibilities:

1. Tech-Now, Inc. will provide the following equipment:
 - a) Ten computers that are configured to meet the requirements of the Tech-Now program including software, related technologies, and consumables that are not covered through other funding sources. **These systems are configured, networked, and require no maintenance from the district technology department. The school district is not permitted to make any changes or additions to the hardware and/or software.**
 - a) Use of one Printer
 - b) Use of Software Licenses
 - c) Use of Tech-Now Inc. computers
 - d) Annual State Competition expenses not covered through the DRS contract

Through our contract with DRS, Tech-Now Inc. will provide:

- a) 2 Fall professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- b) 2 Winter professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- c) Technical assistance from the Tech-Now staff via Zoom, email, telephone, texting, and limited on-site support
- d) Annual State Competition

If you need more than 10 student computers, there will be an additional cost of \$500.00 per extra computer, per year.

The program membership fee your district pays each year is based on your school size:

Non-Rated school	\$3000.00	1A Division school	\$3,000.00
2A Division school	\$3,000.00	3A Division school	\$3,000.00
4A Division school	\$4,000.00	5A Division school	\$5,000.00
6A Division school	\$5,000.00	Non-School Site	\$4,000.00

The terms and conditions of this agreement have been reviewed by the parties listed



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

below, and this agreement is satisfactory to both parties. It is agreed that either party may cancel this agreement at any time with written notice, with the understanding that the membership fees are nonrefundable.

Rick DeRemaux, President, Tech-Now, Inc.

04/24/26

Date

Superintendent Name



Superintendent Signature


District

Date

CONTRACT APPROVAL MEMO



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

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: May 11, 2026

Contract Vendor: Visual Senses / Nikki Keck **Time Frame:** July 1, 2026 - June 30, 2027

Amount: \$ 41,400.00 **Fund:** 11 **Project:** 047 / 621

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

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

This continuing contract provides educational consultant services of students who present needs in the area of: visual impairment. The attached contract covers services from 7-1-26 to 6-30-27.

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

Contract Agreement

This agreement is established between Mustang Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Mustang Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, delivery & training of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Mustang) and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Mustang Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Mustang Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2027 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Mustang Public Schools

Signed by:

Nikki Keck

Nikki Keck, TVI, COMS

EA5E087B1F4E484...

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026 (recertification date will be 09/30/2031)

Date

4/27/2026

Date

CONTRACT APPROVAL MEMO



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

Jason Pittenger, Chief Financial Officer 

From: Mike Barrick, Executive Director of Student Supports 

Board Meeting Date: 5/11/2026

Contract Vendor: Youth and Family Services **Time Frame:** 26-27 School Year

Amount: \$ 2,000.00 **Fund:** 11 **Project:** 048

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

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

This memo is to request the approval to continue our contract with Youth and Family Services for the 26-27 school year. This agreement is to provide services for drug and alcohol awareness, independent living skills, group counseling through Journey of Hope, suicide awareness and other services as needed.



Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555

Say YES to a Better Tomorrow

April 11, 2026

Charles Bradley, Superintendent
Mustang Public Schools
12400 SW 15th St
Yukon, OK 73099

RE: Contract for FY26-27 services

Dear Mr. Bradley,

The goal of the Board of Directors and Youth & Family Services staff is to continue providing emergency shelter, counseling, delinquency prevention, transitional living, and educational programs for clients from your schools.

Please find the enclosed FY26-27 contract for your approval and signature. After signing, please use the following address to send back to our office:

Youth & Family Services, Inc.
Attn: John Schneider, Executive Director
PO Box 1207
El Reno, OK 73036

An invoice for this contract will be sent to you in March 2027.

We appreciate your partnership as we work to serve kids and families.

Thank you,

John Schneider, Executive Director
Youth & Family Services, Inc.

Enclosure: FY26-27 contract

**Youth & Family Services
Services Agreement and Financial Contract
FY 26/27**

Comes now **Mustang Public School System**, Mustang, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501(c)(3) Corporation and agrees as follows:

1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.
6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.
7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.
8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.
9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.
10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.
11. The School, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$2,000.00, (Two Thousand Dollars)**, to Youth for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein for the school year 2026-2027.

Dated this 11 day of April, 2026.

Youth & Family Services, Inc.

Mustang Public School

By:  _____

By: _____

Title: Executive Director

Title: _____



Mustang Public Schools

12400 SW 15th St
Yukon, OK 73099

MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Mark Lebsack, Asst. Superintendent of Operations
Jason Pittinger, CFO

A handwritten signature in blue ink, appearing to be 'ML', is written next to the name Mark Lebsack.

A handwritten signature in blue ink, appearing to be 'JP', is written next to the name Jason Pittinger.

From: Brian Keith, Custodial Manager

Date: May 1, 2026

RE: Surplus Custodial Equipment

Respectfully request that the board discuss, consider, and/or act upon declaring the following custodial equipment as surplus:

Various burnishers, carpet extractors, auto scrubbers and vacuums from the custodial warehouse that need to be surplus.



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: May 1, 2026

Re: Revision to Policy 5005 - Transfer Policy

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5005 - Transfer Policy.

TRANSFER POLICY

OPEN TRANSFERS

Previous Transfers (prior to January 1st, 2022)

Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline, or attendance as addressed within this policy. Parents/Guardians will be notified by July 15th of the district's decision to deny continuance. This discontinuance can be appealed to the school board according to this policy.

Transfer Application Overview & Timeline

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. Parents/Guardians can request a transfer at any time. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will notify parents/guardians of the decision to approve or deny within 30 calendar days of request receipt in writing by either hand-delivery, by U.S. Mail or electronic mail. If denied, the notification shall include an explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made; A copy or electronic link of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept; a copy or electronic link of 210:10-1-18.1 from the Administrative Code; and the date upon which the appeal will be due.

Upon notification of an approved transfer, the parents/guardian has 10 calendar days to initiate enrollment. Failure to do so may result in transfer revocation.

For existing transfers, the district will not require parents to resubmit a new transfer application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student. A student shall be allowed to transfer to a district in which the custodial parent or legal guardian of the student is employed as per 70 O.S. § 8-113.

State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Capacity Determination

Capacity, determinations are specifically for the purpose of complying with Oklahoma state law (70 O.S. § 18-113.1) establishing guidelines to determine the capacity for Mustang Public Schools to accept transfer students as defined by law. Capacity is not intended to define district decisions related to staffing allocations or class size determinations for non-transfer students.

In making the decision to determine Capacity, the board of education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of specified classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size. Mustang Public Schools recognizes the need to provide additional support in schools designated as School wide Title I sites. Capacity limits are smaller for these sites as described below.

~~The following calculations will be used to determine Program Capacity for schools not designated as Schoolwide Title I school sites.~~

- ~~PK-4th Grades~~
 - ~~By site, the number of core grade level teachers per grade level x 20 students = capacity for that grade level.~~
- ~~5th-6th Grades~~
 - ~~By site, the number of English Language Arts sections per grade level x 20 students = capacity for that grade level.~~
- ~~7th-8th Grades~~
 - ~~By site, the number of English Language Arts sections per grade level x 25 students = capacity for that grade level.~~
- ~~9th-12th Grades~~
 - ~~By site, the number of English Language Arts sections per grade level x 28 students = capacity for that grade level.~~
- ~~Reserve capacity of 3 students per site shall be established to accommodate Intra-District transfers.~~

The following calculations will be used to determine Program Capacity for ~~schools designated as Schoolwide Title I~~ school sites.

- PK-4th Grades
 - By site, the number of core grade level teachers per grade level x 18 students = capacity for that grade level.
- 5th -6th Grades
 - By site, the number of English Language Arts sections per grade level x 18 students = capacity for that grade level.
- 7th-8th Grades
 - By site, the number of English Language Arts sections per grade level x 223 students = capacity for that grade level.
- 9th-12th Grades
 - By site, the number of English Language Arts sections per grade level ~~x 25~~
 - 9th Grade x 28 students = capacity for that grade level.
 - 10th Grade x 30 students = capacity for that grade level.
 - 11th Grade x 30 students = capacity for that grade level.
 - 12th Grade x 36 students = capacity for that grade level.
- Reserve capacity of 3 students per site shall be established to accommodate Intra-District transfers.

As it relates to Capacity, “Student” is defined as any student currently enrolled in Mustang Public Schools, regardless of instructional delivery format.

As it relates to Capacity, “English Language Arts” includes all levels of English Instruction for each specific grade level (e.g. English 3 and AP English Language). Self-contained special education courses and special education related teacher maximums are defined elsewhere.

As it relates to Capacity, the “sections” of English Language Arts are defined as one regular class taught by at least one teacher for a time of 1 period in the school day.

Transfer Capacity Review

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application.

Uniformed Military Services - Dependent Children

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of **a member of** the military reserve on active duty orders shall be ~~eligible for admission to the school district regardless of capacity of the district.~~ Students shall be eligible for military transfer ~~if:~~ **approved for transfer into the district regardless of capacity if:**

1. At least one parent of the student has a Department of Defense issued identification card; and
- ~~2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days and;~~
- ~~3.~~**2.** The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.

A student ~~shall be considered~~ **is** in compliance with the residency provisions of **this policy Section 1-113 of this title** if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within **Oklahoma** ~~the state~~ while on active military duty pursuant to an official military order.

~~MPS shall accept applications by electronic means for enrollment including enrollment in a specific school or program within the school district and course registration for students. The A~~ parent or legal guardian of ~~such a student~~ **must** ~~shall~~ provide proof of **residency** ~~residence~~ in the ~~school~~ district within ten (10) days after the published arrival date provided on official documentation. A parent or legal guardian may use the following addresses as proof of residence:

- a. ~~A~~ temporary on-base billeting facility,

- b. ~~A~~a purchased or leased home or apartment, or
- c. ~~Federal~~ federal government or public-private venture off-base military housing. (70 O.S. § 8-103.1)

Transfer Acceptance

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. ~~Students who are actively enrolled in Mustang Public Schools and included within established capacity, but subsequently relocate their residence outside of district boundaries, may be considered for continued enrollment through the transfer process. Such applications will receive consideration based on available capacity and shall be subject to the same discipline and attendance standards outlined in this policy.~~ At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Parents will be responsible for transportation for accepted transfers.

~~Academic Program Capacity Reserved~~

~~Mustang Public Schools has placed an emphasis on diverse academic program offerings, specifically at the High School. Considering such, out of district transfer capacity has been reserved for innovative high school programs not offered in most other metro school districts. These include programs such as ROTC, Aviation, Outdoor Education, or Agriscience. Out of district transfer applicants choosing to participate in these programs may be considered priority candidates for approval regardless of capacity.~~

Automatic Approvals

If a parent receives notification from the State Department of Education their transfer has been automatically approved due to military, foster care or a teacher employment status situation, Mustang Public Schools may immediately revoke the transfer upon failure to meet qualifying approval criteria outlined in law; teacher hired but never shows for work; military deployment orders are rescinded; etc.

Transfer Denial & Appeal

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) calendar days of notification of denial to the board of education. The appeal period begins 3 days after notification sent by US mail or the day after a notification sent by email or hand delivered. The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following: The name, address and telephone number of the parent of the student and the student for whom the

appeal is being taken; the date the district gave notice denying the transfer request; the basis for appealing the decision of the school district; and the name, address and telephone number of the legal representative, if applicable. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. Any board vote on the appeal must be taken in open session. The student's name should not be included in the agenda or in the motion. If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include: An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made; a copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept; a copy of the State Board of Education's prescribed form for an appeal; and a copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer. If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) calendar days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent will immediately provide copies of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) calendar days prior to the date at which the State Board of Education is scheduled to consider the appeal, the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

Athletics

Students who transfer into Mustang Public Schools shall retain varsity athletic eligibility according to "rule 8" from the Oklahoma Secondary Schools Athletics Association (OSSAA); amended 2024.

INTRA-DISTRICT TRANSFERS

The assignment of students to a school attendance zone shall be made on the basis of residency of students. School boundaries are reevaluated annually to ensure a fair and effective allocation of resources and access to education within the district. Specifically, school boundaries can be adjusted based on one (or more) of the following factors: school capacity,

new enrollments, neighborhood development, projected growth, new school construction or any circumstances beyond the district's control (tornado, rezoning, etc.).

Beginning July 1, 2024, a student may transfer between school sites within the district at any time during the year unless the student's grade level has reached capacity at the receiving site. The district's capacity determinations are referenced in this same policy.

Excepting a student in Department of Human Services foster care, a student shall not transfer more than two times per school year, but a student may always re-enroll at any time at the student's site of residence.

For grade levels with limited capacity, the district shall give preference and reserve capacity to the following students submitting an intra-district transfer request. Following the acceptance of these students, the district will approve transfer requests in the order they were received.

1. Students who reside in the school site boundary.
2. Students who attended the school site the prior year.
3. Siblings of students who are already enrolled at the school site.
4. Children of school district employees who wish to attend a different school site within the school district.
5. Students who change residence within a school district and who wish to attend the same school site.

The District will approve an intra-district transfer request for the following students at any time during the school year:

1. The child of a custodial parent/guardian that is employed by the District.
2. Any child in the custody of the Department of Human Services and living in foster care who resides in the home of another student who transfers intra-district may attend the school site to which the student transferred.

If and Intra-district transfer is wait-listed, intra district transfers will be given priority over out of district transfers regarding capacity and open spots at school sites.

Discipline and attendance will be reviewed for each intra-district transfer application and can be denied for the following reasons:

- a. violation of a school regulation,
- b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

- c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
- d. The transferring student has a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

The denial of an Intra-district transfer request by the district shall be final and not appealable.

Reference:

OKLA. STAT. tit. 70, §§ 8-101.1, 8-101.2, 8-103, 8-103.1, 8-103.2

OKLA. STAT. tit.70, § 18-110(E)

OKLA. STAT. tit. 70, § 8-113

OKLA. STAT. tit. 70, § 13-103(B)

OKLA. STAT. tit. 70, § 13-101

O.A.C. 210: 10-1-18

OKLA. STAT. tit. 70, § 1-114

OKLA. STAT. tit. 70, § 8-114

Transfer of Special Education Students

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act, the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a child on an individualized education program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the child.

For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the

receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

REFERENCE: 70 O.S. §13-103.

Adopted: 12-99

Revised: 10-01

Revised: 08-03

Revised: 08-04

Revised: 07-06

Revised: 07-11-11

Revised: 01-21-14

Revised: 08-14-17

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Revised 06-13-22

Revised: 06-27-24

Revised: 07-15-24

Revised: 08-12-24

Revised: 11-11-24

Revised: 01-13-25

Revised 05-11-26



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education ✓

Date: April 28, 2026

Re: Revision to Policy 5057 - Virtual, Blended, and Distance Learning

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5057 - Virtual, Blended, and Distance Learning.

VIRTUAL, BLENDED, AND DISTANCE LEARNING

THIS POLICY MAY BE USED IF STUDENTS ARE UNABLE TO ATTEND SCHOOL OR ABLE TO ATTEND SCHOOL ONLY ON A PART-TIME BASIS FOR VARIOUS HEALTH OR SAFETY REASONS. COMPLETE SCHOOL CLOSURE IS NOT A PREREQUISITE TO USE OF THIS POLICY.

When the District engages in virtual, blended, or distance learning, instruction can be delivered via a number of District-Approved Means and Mediums, but in all cases, instructional delivery methods will comply with requirements and guidance from the Oklahoma State Department of Education (OSDE). These methods can include, but are not limited to, means and mediums already implemented or may be implemented in the future by District administration which may or may not include use of technology. Although the child may not be on school grounds, “school” will continue, and the District shall continue to engage students with instruction and experiences that provide opportunities for continuous learning while allowing them to stay connected with their instructors and classmates.

Whether provided through virtual, blended, or distance instruction, the District shall, to the greatest extent practicable, provide its students with quality educational opportunities and continuity of instruction that is consistent with the District’s vision and mission. When making decisions regarding the means and mediums utilized for virtual and distance learning, the District shall strive to bridge any equity gaps between those students with and without the technology and resources necessary to access virtual instruction and distance learning. The District shall utilize all available funding sources and means to bridge these gaps in compliance with federal and state law.

DEFINITIONS

Virtual Learning: Instruction provided via electronic means, utilizing the internet and computers as the primary tools for delivery of instruction, evaluation, and interaction. Instructional delivery may include video or audio means, online instructor interaction using District-Approved Means and Mediums (platforms, software, and resources, along with District social media, instructional television, video telecourses, or other District-approved means that require the internet and computer technology).

Distance Learning: Instruction provided via electronic means augmented by printed materials through individual contact with students via District-Approved Means and Mediums (e.g., telephonic means) consistent with this and all District policies.

Blended Instruction: Instruction provided utilizing the internet and computers and/or printed material using District-Approved Means and Mediums as well as in class instruction. Blended Instruction can be a mix of in-person classes and virtual learning, or a mix of in-person classes and distance learning.

District-Approved Means and Mediums: Equipment and electronic programs and platforms that have been pre-approved by the board of education for instructional delivery and communication/interaction with students and their legal guardian(s) appropriate to the grade level and subject matter concerned.

Social Media:

- **Generally:** Online platforms, websites, or networks on which users share information, communications, or other content and include, but is not limited to, sites used for media

sharing and social networking (e.g., YouTube, Facebook, Twitter, Snapchat, Instagram, etc.).

- **District Social Media:** Authorized District-related social media that is either school-based (e.g., approved, established and/or monitored by the building principal or designee) or District-based, District computer network-based, or subject area/department-based.
- **Personal Social Media:** Social media that is not District Social Media, which is established by a user for his/her personal or private use and objectives.
- **Non-District Social Media:** Social media that is not District Social Media, which is established by a third party or other organization.

IMPACT ON EXISTING POLICIES, RULES, AND SERVICES

Once this policy is effectuated, though instruction will be provided via virtual, blended or distance learning, each is a continuation of the District's instructional program. Therefore, the rules and responsibilities of students, their legal guardian(s), and District personnel, unless otherwise expressly stated in this policy, are the same as if students were present at school during the instructional day. Unless specifically noted in this policy, existing provisions of the Student Handbook, "Acceptable Use" policies and agreements, and privacy policies, shall remain in effect. For example, students shall attend scheduled online meetings or classes in a timely manner (attendance), prepare for class in advance of the day's lesson (homework), meaningfully and appropriately participate in instruction (class participation), and shall also adhere to all existing rules concerning behavioral (e.g., bullying, harassment, violations of the Acceptable Use Policy) and academic misconduct (e.g., cheating, unauthorized group work on individual assignments).

Attendance

Students must continue to meet all state-mandated compulsory attendance requirements and are not exempt from state truancy laws, except to the extent permitted or required by the OSDE. To the extent appropriate under the circumstances, District attendance policies shall remain in effect, and student attendance and participation shall be monitored and recorded as closely as possible to existing District policies. Attendance and participation shall be measured by means appropriate in a virtual, blended, or distance learning environment which may include, but are not limited to, District-approved-and-monitored chatrooms and message board posts, emails, submission of assignments, or other District-Approved Means and Mediums.

Teachers shall make contact with each of their students a minimum number of times per school week, as determined by District administration, and count these contacts as full-time student attendance. These contacts may include, but are not limited to, student participation in virtual classes or virtual learning platforms, submissions or posts to approved message boards, instructor confirmation with a student's legal guardian(s) that the student did participate, and physical or electronic submission of assignments. To the extent appropriate under the circumstances, District record-keeping policies shall remain in effect. Attendance and contacts shall be monitored and recorded as closely as possible to existing District policies.

Grading, Class Rank, Promotion, and Retention

In conformance with guidance from the OSDE and to the extent reasonable and appropriate under the circumstances, all existing requirements related to student progression, including retention, promotion, and grade assignment shall remain in effect as if virtual, blended and/or distance learning had not replaced in-person instruction. Traditional letter grades shall continue

to be issued in conformance with the District's grading policy. Appropriate efforts shall be made by all District personnel to ensure that the circumstances which effectuate this policy shall not negatively impact student grades.

Special Education

While this policy is in effect, when appropriate, each student's IEP instructor shall make contact with the student's legal guardian(s) to discuss the student's individualized plan for virtual, blended, or distance learning. Instructors and related service providers shall share learning resources with the student's legal guardian(s) that are appropriate for the student in order to provide a variety of activities and supports which may be utilized that promote continued progress toward the student's IEP goals. IEP meetings shall be conducted as needed via secure District-Approved Means and Mediums that are appropriate under the circumstances.

English Learners (EL)

EL students shall continue to receive EL services. Unless otherwise designated, each student's EL instructor shall be the primary contact for the student's legal guardian(s) while this policy is in effect. In conformance to guidance from the OSDE, the District shall be intentional in ensuring instructors are providing appropriate plans, modifications and accommodations for EL students. Nothing in this policy shall prevent EL students or their legal guardian(s) from directly contacting the student's teacher regarding their educational progress.

INSTRUCTION GENERALLY

Method and Means of Instructional Delivery

Depending on whether virtual, blended, and/or distance learning is employed by the District, the superintendent or designee is directed to evaluate and select the means and mediums which shall be authorized for instructional delivery and communication with students and their legal guardian(s): the "District-Approved Means and Mediums." These shall be submitted to the board of education for approval prior to their implementation.

Lesson Plans

To the extent appropriate under the circumstances, District policies regarding teacher preparation shall remain in effect. Teacher preparation for coursework should mirror efforts similar to those used during in-person instruction to the extent possible.

Office Hours

Every instructor and building administrator must be available during regular working hours to support instruction and student needs. Every instructor shall develop and distribute a schedule to hold "office hours." During office hours, each instructor is required to be available to provide instruction or otherwise provide immediate feedback to students and their legal guardian(s) via District-Approved Means and Mediums. A portion of office hours may be utilized to conduct interactive virtual learning lessons with students in conformance with this policy or tutoring.

Communication with Students and Parents

Instructors are expected to communicate with students and their legal guardian(s) regularly, making actual communicative contact with students at least once per week. Electronic or telephonic messages left for instructors must be returned within 24 hours, excluding weekends/holidays via District-Approved Means and Media.

District personnel who communicate with students shall do so in conformance with this and all other District policies and may do so only via District-Approved Means and Mediums, except when expressly approved, in writing, by an immediate supervisor. Such communications shall be limited to discussions regarding classroom, school, and school-related activities only. At all times, District personnel shall exercise their best professional judgment and act with integrity and concern for their students' well-being.

Communication with students for the purpose of fraternization is strictly prohibited. Contact or communications between District personnel and students via personal phone numbers, personal emails, personal social media accounts, and group messaging apps (that are not District-approved) is expressly prohibited. Students, legal guardians, and District personnel shall have no expectation of privacy when communicating via District-Approved Means and Mediums.

Intellectual Property

At no time shall either District personnel or students use, upload, post, mail, display, store, or otherwise transmit in any manner any such material that is protected by copyright, patent, trademark, service mark, or trade secret, or in violation of any Federal Communications Commission rules applicable to public broadcasts, except when such use or disclosure is properly authorized and bears the appropriate notations. District personnel shall consult guidance from the OSDE regarding compliance with applicable infringement laws, including fair use. Instructors shall use public domain resources when permission to use protected material cannot be obtained.

Privacy Laws and FERPA

In all cases of virtual, blended, or distance learning, but especially in an online learning environment, District personnel shall conform to FERPA requirements and other applicable privacy laws and District policies. THE RECORDING OF CLASSROOMS (VIRTUAL OR OTHERWISE) AND/OR STUDENTS BY DISTRICT PERSONNEL, STUDENTS, OR THEIR LEGAL GUARDIAN(S) IS STRICTLY PROHIBITED.

VIRTUAL LEARNING INSTRUCTION

All virtual learning instruction shall be delivered only via District-Approved Means and Mediums.

BLENDED LEARNING INSTRUCTION

All blended learning instruction shall be rendered in accordance with a mix of virtual and/or distance learning instruction and designated in-person instruction dates. The Virtual portion of the instruction shall be delivered only via District-Approved Means and Mediums.

If the blended instruction is a mix of in-person and distance learning, the building principal or designee shall print, compile, and make distance learning packets available at building sites; and, at the discretion of the District, other appropriate locations at a to-be-announced time.

DISTANCE LEARNING INSTRUCTION

All virtual learning instruction shall be delivered only via District-Approved Means and Mediums. Distance learning occurs in the instance classrooms, schools, or the district must close for health and safety reasons. ~~Using Learning Management Systems such as Canvas and See-Saw, teachers will deliver curriculum content, assessments, other instructional activities in a distance learning environment.~~

PROFESSIONAL DEVELOPMENT AND TLE

In anticipation that this policy may become effective, District personnel shall receive required professional development instruction on best virtual, blended, and distance learning practices, which shall include grade level and content area-specific training, in addition to training on any District-Approved Means and Mediums for virtual and distance instruction and communication. Building administrators shall conduct periodic meetings via District-Approved Means and Mediums.

District administrators shall also receive appropriate training on how to supervise and evaluate personnel who are providing virtual, blended, and distance learning instruction under this policy. District personnel shall follow OSDE guidance regarding TLE observation and evaluation in virtual, blended, and distance learning instruction and shall monitor virtual learning instruction by joining classes' in-progress and providing feedback to the instructor.

SUPPORT SERVICES

Whether virtual, blended, or distance learning is utilized by the District, appropriate support services will continue to be available to District personnel, students, and their legal guardian(s) including:

Technical Support — The District shall provide basic technical support for instructors, students and their legal guardian(s) in accessing and using District-Approved Means and Mediums of communication and virtual and distance learning instruction.

Instructional Support — Instructors should contact their immediate supervisor with any questions regarding virtual, blended, or distance learning instruction.

Social-Emotional Wellbeing Support — To the extent practicable and appropriate under the circumstances, the District shall provide information and resources to assist stakeholders in coping with the circumstances necessitating effectuation of this policy.

Special Education Resources and Support — The Special Education Director or designee will provide support to students with disabilities or other special needs, along with their legal guardian(s), to help them navigate virtual, blended, and distance learning instruction and compliance issues while this policy is in effect.

ONGOING EVALUATION AND ADAPTATION TO EXIGENT CIRCUMSTANCES

The District, in consultation with state, local, and federal officials, shall continuously evaluate this policy, and the procedures herein, and adapt the same based on guidance from appropriate agencies.

Reference: 20 U.S.C. § 1232g, 34 CFR Part 99

Adopted: 07-13-20

Revised: 05-11-26



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: April 28, 2026

Re: Revision to Policy 5075 - Graduation

Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5075 - Graduation

GRADUATION

The Mustang Board of Education recognizes that a 12-year course of study in certain subject areas has proven 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, except for a fifth-year senior who would be allowed to enroll in less than seven (7) classes per semester to meet their remaining graduation requirements.

MHS GRADUATION REQUIREMENTS

For the graduating class of 2026 through the class of 2029, students and families will have two different sets of graduation requirements available. However, beginning with the class of 2030, all students must adhere to the new graduation requirements in accordance with updated state legislation. Regardless of which set of requirements a student follows, MPS will require the completion of 26 credits to graduate.

During the transition from current graduation requirements to the new requirements, MPS will follow the following plan:

- The graduating class of 2026 and 2027 will have the option of graduating on the current graduation requirements.
- The graduating class of 2028 and 2029 will all graduate on the new graduation requirements with a completed opt-in form and submitted to the counseling office. Any student/family not completing the opt-in form will graduate on the current graduation requirements list.
- Additional MPS graduation requirements that exceed the state minimum requirements will be located in the MPS Student Handbook and the MHS Course Guide and updated annually as needed.

Current Graduation Requirements for Class 2025-2029

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

Specific courses and additional requirements can be found in the Mustang High School Course Guide, MPS Student Handbook or the Oklahoma State Department of Education website. sde.ok.gov/sde/

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 meeting the state guidelines.

New Graduation Requirements for class 2025-2029 (will require parents to opt in until class of 2030)

All classes taken to meet graduation requirements must be taken in grades 9-12, except for a math class of Algebra I or above taken at the eighth-grade level will count towards the math core credit.

Beginning with the **2025-2026 school year**, students whose parent(s)/guardian(s) approve a modification to the current graduation requirements may graduate under the newly approved guidelines. For students graduating between **2026 and 2029** who wish to follow the new graduation requirements, a completed **opt-in form** from their parent(s)/guardian(s) will be required. Please contact your school counselor if you have any questions or need more 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 with questions or additional information.

Overview of the New Graduation Requirements

Specific courses and additional requirements can be found in the Mustang High School Course Guide, MPS Student Handbook or the Oklahoma State Department of Education website. sde.ok.gov/sde/

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 meeting the state guidelines.

CONCURRENT ENROLLMENT 2021 CONCURRENT ENROLLMENT

High school juniors and seniors who meet admission and course placement requirements may earn college credit through concurrent enrollment at Oklahoma colleges and universities while still in high school. This opportunity enhances college readiness, reduces costs, and shortens the time needed to complete a degree.

Students may earn dual enrollment credit by attending college classes on campus alongside college students or by completing approved courses at their high school that meet college requirements. Upon high school graduation, students receive a transcript from the college reflecting their earned credits.

Concurrent enrollment policies should maximize higher education pathways for students, ensuring broad access to college credit opportunities.

- Juniors and Seniors who meet the requirements may participate in concurrent enrollment at a college and university. Mustang partners with specific universities. The list of partnered universities will be updated annually and can be found in the MHS course guide and the student handbook. Concurrent enrollment through a "non-partner" school must be approved by administration.
- All college courses taken concurrently will be recorded on the students' high school transcript as either academic or elective credit.
- Students shall receive academic credit if the concurrent course aligns to Oklahoma academic standards taught through the course provided by the school district.
- **Approved concurrent courses shall receive high school credit based on equivalency to comparable Mustang High School courses, as determined through the district's review process.**

Additional Concurrent Course Approval for Core Credit

Concurrent courses eligible for (ELA, Math, Science, Social Studies) academic credit at Mustang High School shall include those courses approved by the Oklahoma State Department of Education (OSDE) and published on the official OSDE website (<https://oklahoma.gov/education.html>).

For any concurrent course not included on the OSDE-approved list, a student or parent/guardian may submit a request for consideration to Mustang High School.

Approval of such courses shall require:

1. Review and recommendation by Mustang High School Administration; and
2. Final approval by the Mustang Public Schools Academic Team.

As part of the review process, the district shall evaluate the submitted course by comparing the college or university course syllabus, description, and instructional content to the Oklahoma Academic Standards. Approval shall be granted only upon determination that the course demonstrates sufficient alignment, rigor, and relevance to district graduation requirements.

The district reserves the right to approve or deny any course based on this review.

The following courses taken through concurrent enrollment have been reviewed by Mustang Public Schools and have been approved by the MPS school board for academic dual credit.

HS Credit Course	College Course	MPS Academic Credit
English	English Composition I Principles of English Composition/Research Principles	0.5 credit (Semester 1) of HS English IV
	English Composition II Principles of English Composition/Research Principles	0.5 credit (Semester 2) of HS English IV
Fine Arts – Music	American Popular Music Music Appreciation	1.0 credit of HS Fine Arts
	Fine Arts/Humanities (3 credit hours) *Courses labeled fine arts/humanities by the college/university	1.0 credit HS Fine Arts
Literacy	Personal Finance	0.5 credit of Personal Financial Literacy (meets req.)
Math	College Algebra, Precalculus, Algebra for STEM, Functions and Modeling and any math above the rigor of College Algebra	1.0 credit HS mathematics beyond Algebra II
Media Arts	Film Appreciation	1.0 credit HS media arts
Social Studies	US History Since Civil War (since 1877, since 1865, American History 1865-present)	1.0 credit HS US History
	American Federal Government, American Government, US Government	1.0 credit HS American Government

Additional Unit—Social Studies - (Eligible only for additional unit under the category of Social Studies)	General Psychology Introduction to Psychology Introductory Psychology Elements of Psychology	1.0 credit of HS psychology
	Introduction to Sociology Introductory Sociology Elements of Sociology	1.0 credit of HS sociology
Other	Any 3 hour credit class not listed above	1.0 credit HS Elective

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 enrollment of concurrent classes.** 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 enrollment, 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

2022 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 CCR 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.

- Pursuant to (70 O.S. § 1210.508), students who transfer into Oklahoma schools during their senior year and were on-track for graduation based on their former state's testing requirement do not have to take the CCR assessments. This will be indicated on their transcript as "Student received a waiver for CCR assessment participation typically required for graduation purposes.
In cases where we cannot determine whether they were on track for graduation according to their former state's testing requirements, then the student will be enrolled in the spring CCR Assessments to ensure they meet the graduation requirements.
- Students taught to alternate standards will be assessed under the Oklahoma Alternate Assessment Program (OAAP).

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 or facing pending charges that are violent or sexual in nature.

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

Procedure for adding additional cords:

High school organizations that are affiliated with a national organization and are connected to a transcribed course may request approval for their members to wear cords at graduation. To be considered, organizations must submit a written request to the Mustang High School Principal. The request should include all relevant details, including the specific requirements students must meet to earn the cord through the organization

Cords must represent achievements or accomplishments completed by the student during their high school career. Only cords that receive approval from Mustang High School may be worn during the graduation ceremony.

Stoles and hoods are not permitted, with the exception of the National Honor Society stole or the Valedictorian or Salutatorian hood.

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 transcribed 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 transcribed 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, and submit it to their counselor by April 15 of their junior year. Any deviation from this policy would require school administration approval.

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 Students

Any student who 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
- Accelerated 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

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

Revised: 03-10-25

Revised: 08-11-25

Revised: 05-11-26

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1643	04/10/2026	15850	INSECT LORE	621 Speech Supplies	100.00
					621 Speech Supplies	
			11-621-2152-614-239-0000-000-165		04/10/2026	49.93
			11-621-2152-614-239-0000-000-165		04/10/2026	50.07
11	1644	04/10/2026	15147	LOWES CREDIT SERVICES	618 Washer, Dryer, & Oven for Transition @ CRI	3,110.00
					618 Washer, Dryer, & Oven for Transition @ CRI	
			11-618-1000-651-239-0000-000-705		04/10/2026	3,110.00
11	1645	04/10/2026	61423	SCHOOL NURSE ORGANIZATION OF OK	613 School Nurse Summit - Edmond, OK	780.00
					613 School Nurse Summit07/22/26 - 07/23/26 Edmond, OKAttendees: 12 Nurses	
			11-613-2573-860-239-0000-000-050		04/10/2026	780.00
11	1646	04/13/2026	14462	Amazon Capital Services Inc.	002 classroom learning supplies	1,270.00
					Classroom learning supplies	
			11-002-1000-619-900-1050-000-125		04/13/2026	565.92
			11-002-1000-619-900-1050-000-125		04/13/2026	348.15
			11-002-1000-619-900-1050-000-125		04/13/2026	93.27
			11-002-1000-619-900-1050-000-125		04/13/2026	202.68
			11-002-1000-619-900-1050-000-125		04/13/2026	59.98
11	1647	04/13/2026	14462	Amazon Capital Services Inc.	013 Label Maker and labels	137.86
					013- Brother QL-800 Label maker	
			11-013-2575-619-000-0000-000-050		04/13/2026	107.97
					Address labels	
			11-013-2575-619-000-0000-000-050		04/13/2026	29.89
11	1648	04/13/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	002 projector bulbs	181.00
					projector bulbs	
			11-002-2410-653-900-1050-000-125		04/13/2026	181.00
11	1649	04/14/2026	69543	SHV Energy USA, LLC	026-Blanket Temp fueling for buses	5,000.00
					026-Blanket; propane fuel for bus fleet	
			11-026-2740-621-000-0000-000-060		04/14/2026	1,568.96
			11-026-2740-621-000-0000-000-060		04/14/2026	3,431.04
11	1650	04/14/2026	14462	Amazon Capital Services Inc.	006-Books media from dist funds various titles	654.99
					006-Books for Media from Dist Funds Various Titles	
			11-006-2220-641-900-1050-000-115		04/14/2026	639.02
			11-006-2220-641-900-1050-000-115		04/14/2026	0.98
			11-006-1000-641-800-1050-000-115		04/15/2026	12.45
			11-006-1000-641-800-1050-000-115		04/15/2026	2.54
11	1652	04/14/2026	99999	MUSTANG PUBLIC SCHOOLS	412 SUB Pay (S Watts) April 14-15, Norman, OK	220.00
					412 Sub Pay for Sharity Watts to attend Oklahoma TSA Competition, April 14-15, Norman, OK	
			11-412-5600-930-315-8700-000-145		04/14/2026	220.00
11	1653	04/14/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (S Watts)	750.00
					412 Sharity Watts Classroom Supplies such as work bench, storage, camera, computer mouse set etc.	
			11-412-1000-653-315-8700-000-145		04/14/2026	150.00
			11-412-1000-681-315-8700-000-145		04/14/2026	600.00
11	1654	04/14/2026	68971	Mindy Woodward	072- Stained Glass Instructor (140)	2,100.00
					072- Exploring light and landscape OAC grant instructor for stained glass project at MHI.(140)	
			11-072-1000-322-100-1173-000-140		04/14/2026	2,100.00
11	1655	04/14/2026	14462	Amazon Capital Services Inc.	002 165 Artwork Frames	51.99
					Frames for art work	
			11-002-2410-619-900-0000-000-165		04/14/2026	51.99

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1656	04/14/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	002- Ink for student printer/media center	223.69
					04/14/2026	223.69
				002- HSMNJ8619773 HP 90A (CE390A) Original Standard Yield LaserToner Cartridge - Single Pack - Black - 1 EachMFG PART NO: CE390A	11-002-2199-611-900-0000-000-705	
11	1658	04/16/2026	14462	Amazon Capital Services Inc.	412 Classroom Tech Equip (AG- K Miller)	885.00
					04/16/2026	885.00
				412 AG - (1) Epson EcoTank Pro ET-5850 Wireless Color All-in-One Supertank Printer	11-412-1000-653-311-8000-000-705	
11	1659	04/16/2026	14462	Amazon Capital Services Inc.	054 GATE Classroom Supplies (C Rumbaugh)	75.00
					04/16/2026	37.50
				054 GATE - Crystal Rumbaugh Classroom Supplies for Entrepreneur Expo unit with 4th grade GATE students	11-054-1000-681-251-0000-000-110	
					04/16/2026	37.50
				11-054-1000-681-251-0000-000-165		
11	1660	04/16/2026	10582	CCOSA	042 Summer Leadership Conference Registration	625.00
					04/16/2026	625.00
				042 Summer Leadership Conference Registration05/27/26 - 05/29-26OKC Convention Center, OKMike Barrick	11-042-2573-860-100-0000-000-058	
11	1661	04/16/2026	67296	Follett Content Solutions, LLC	006-Library Books	2,459.03
					04/16/2026	2,459.03
				006-Library Books	11-006-2220-641-900-0000-000-140	
11	1662	04/16/2026	17945	NATIONAL SCHOOL PUBLIC RELATIONS	012-KIRK WILSON PROFESSIONAL MEMBERSHIP	315.00
					04/16/2026	315.00
				KIRK WILSON INDIVIDUAL PROFESSIONAL MEMBERSHIP FROM 6-1-26 THRU 6-1-2027	11-012-2490-811-000-0000-000-050	
11	1663	04/16/2026	11002	Demco Inc.	006 Media furniture	1,189.00
					04/16/2026	1,189.00
				006 Furniture for Media	11-006-2220-651-100-0000-000-120	
11	1664	04/16/2026	14462	Amazon Capital Services Inc.	002 MNMS CALCULATORS	649.15
					04/16/2026	649.15
				Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow	11-002-1000-619-900-0000-000-510	
11	1665	04/16/2026	99999	MUSTANG PUBLIC SCHOOLS	002 - Bus mileage reimbursement	400.00
					04/16/2026	200.00
				002 - Bus reimbursement from MCMS to First Americans MuseumMay 6thCivics Grant Money	11-002-5600-930-100-0000-000-525	
				002 - increase PO 11-1665maybe taking 2 buses instead of 1	11-002-5600-930-100-0000-000-525	
					04/29/2026	200.00
11	1666	04/16/2026	14462	Amazon Capital Services Inc.	002 - Classroom Supplies	183.36
					04/16/2026	146.20
				Shiella VardemanClassroom Supplies	11-002-1000-619-900-0000-000-505	
					04/16/2026	37.16
				11-002-1000-619-900-0000-000-505		
11	1667	04/16/2026	14462	Amazon Capital Services Inc.	PD Books for EL Teachers	500.00
					04/16/2026	41.98
				572 - EL Books	11-572-2213-641-410-0000-000-050	
					04/16/2026	116.14
					04/16/2026	341.88
				11-572-2213-641-410-0000-000-050		

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1672	04/21/2026	14462	Amazon Capital Services Inc.	054 GATE Supplies (S Blair)	175.00
				054 GATE Expo Auction Supplies such as adhesive squares, cups, paper bags, c-clips, neon rubber bands, educational games etc.	11-054-1000-681-251-0000-000-115 11-054-1000-681-251-0000-000-115 11-054-1000-681-251-0000-000-155 11-054-1000-681-251-0000-000-155	68.45 19.05 68.44 19.06
11	1673	04/21/2026	69563	National Council for Agricultural	412 Curr. WrkShop Reg. (6/8-12,2026) Stillwater	2,500.00
				412 Kathryn Hearn Registration to attend a Curriculum Workshop, 6/08-6/12,2026 in Stillwater, OK	11-412-2213-860-311-0000-000-705 11-412-2213-860-311-0000-000-705	2,450.00 50.00
11	1674	04/21/2026	14462	Amazon Capital Services Inc.	006 165 Library Books	196.70
				Library Books	11-006-2220-641-900-0000-000-165	196.70
11	1675	04/21/2026	14462	Amazon Capital Services Inc.	003 165 Professional Development Books	187.52
				The Energy Bus for Schools	11-003-2213-641-900-1050-000-165	187.52
11	1676	04/21/2026	69565	KRISTOPHER JOSEPH KUSS	072- Keep On Fighting-Stage Combat	1,462.00
				072- Keep on Fighting-Stage Combat II(705)Training and certification	11-072-1000-322-100-4000-000-705	1,462.00
11	1677	04/22/2026	68994	Bentley Hedges Travel Serv	541 Airfare Exp. Windowswear Conf. 6/9-6/12, NYC	2,400.00
				541 Airfare Exp. to attend Windowswear Conference in NYC on June 9-12, 2026 with travel 6/8 to 6/13. Attendees: Jennifer Dorado (MNMS)Tara Hardeman (MCMS) Christina Roby (HS)	11-541-2213-580-314-8400-000-510 11-541-2213-580-314-8400-000-510 11-541-2213-580-314-8400-000-525 11-541-2213-580-314-8400-000-525 11-541-2213-580-314-8400-000-705 11-541-2213-580-314-8400-000-705	675.80 124.20 675.80 124.20 675.80 124.20
11	1678	04/22/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (M Stephens)	3,175.00
				412 Matt Stephens Classroom Supplies such as 3d printer filament, digital camera, podcasting equipment, safety glasse etc.	11-412-1000-681-315-8700-000-505	3,175.00
11	1679	04/22/2026	69573	Pat Horton	004- Professional Audio Recording(705)	450.00
				004- Professional audio recording of MHS band/vocal students for use at graduation and other MPS events. (705)	11-004-2199-337-100-3000-000-705	450.00
11	1680	04/23/2026	19611	LEGO EDUCATION	070 Robotic replacement parts	796.17
				070 Angular large motor	11-070-2199-619-100-0000-000-050	76.62
				070-Small hub battery	11-070-2199-619-100-0000-000-050	719.55
11	1681	04/23/2026	68013	Pronoss LLC	016-Repairs for Bus #70	12,797.48
				016- Repairs for Bus #70, DOL 3.30.26, Claim # 009845-003411-AP-01	11-016-2720-521-000-0000-000-050	12,797.48
11	1682	04/23/2026	69335	Science Take-Out LLC	412 Classroom Supplies (E Holder)	400.00
				412 Erin Holder Classroom Supplies such as (5) Kidnapped Refill Kits (SKU: STO-127R)	11-412-1000-681-315-8700-000-160	400.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1683	04/23/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	150.00
			11-412-1000-681-315-8700-000-525		412 Jenni Wilhm classroom supplies such as folders, dividers and binders	150.00
11	1684	04/23/2026	69577	US Sports Uniforms Inc	412 Uniform Supplies (M Moore)	339.00
			11-412-1000-530-315-8700-000-705		412 Matt Moore Uniform Supplies such as (12) Pit Crew Shirts: \$324 (\$27 each) plus shipping	15.00
			11-412-1000-657-315-8700-000-705			324.00
11	1685	04/23/2026	67046	COMMERCE BANK	412 Lodging Exp. for Nationals 6/22-6/26, DC	1,800.00
			11-412-2213-580-315-8700-000-510		412 Lodging Expense to attend TSA Nationals Conference in Washington, DC June 22-26, 2026Attendees: Brandy SkoropowskiRhoda Swan	1,800.00
11	1686	04/23/2026	67852	Cross the Road Electronics	412 Classroom Supplies (M Moore)	1,843.91
			11-412-1000-681-315-8700-000-705		412 Matt Moore Classroom Supplies such as robotics parts	1,843.91
11	1687	04/23/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (M Moore)	800.00
			11-412-1000-681-315-8700-000-705		412 Matt Moore Classroom Supplies such as robotics materials and equipment	800.00
11	1688	04/23/2026	11480	W.W. Grainger, Inc.	412 Classroom Supplies (M Moore)	58.76
			11-412-1000-681-315-8700-000-705		412 Matt Moore Classroom Supplies such as CNC Machine Parts	58.76
11	1689	04/23/2026	67046	COMMERCE BANK	412 Hotel Prking Exp.TSA Nationals 6/22-6/26, DC	125.00
			11-412-2213-580-315-8700-000-510		412 Hotel Parking Expense to attend TSA National Conference in Washington, DC from June 22-26, 2026.	125.00
11	1690	04/23/2026	68837	Fredericksburg Edu Initiative, Inc	424 Reg. Exp. for Jason Kimmel, NM 7/12-7/19/26	1,700.00
			11-424-2213-860-332-8700-000-705		424 Registration Exp. for Jason Kimmel, Artesia, NM 7/12-7/19/26	1,700.00
11	1691	04/23/2026	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	004- Conference for S. Stout & S. Easley(705)	200.00
			11-004-2573-860-100-3071-000-705		004- Summer OCDA conference & banquet registration for Sohailah Stout and Stephanie Easley.Conference: \$80 x 2= \$160.00Banquet: \$20 x 2= \$40.00	200.00
11	1692	04/23/2026	63012	THE ART OF EDUCATION UNIV, LLC	066- Registration for the NOW Conference	139.00
			11-066-2573-860-100-1173-000-135		066- NOW Conference Registration for Tina Fruit. Conference dates: July 31-Aug 2nd	139.00
11	1693	04/23/2026	84147	Sierra Catherine Machado	004-Summer Institute Reimbursement	850.00
			11-004-2573-860-100-2800-000-705		044- Reimburse Sierra's registration fee. This is to attend the Beverly Summer Institute Residency for art educators at Montserrat College of Art - June 21- 27.	850.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1694	04/23/2026	19122	OKLAHOMA BAND MASTERS ASSOCIATION	004- Membership Renewal/Conference Registration	90.00	
				004- OBA Membership renewal and conference registration for Ryan Edgmon.(705) Membership: \$50 Convention Registration: \$40	11-004-2573-811-100-3000-000-705 11-004-2573-860-100-3000-000-705	04/23/2026 04/23/2026	50.00 40.00
11	1695	04/23/2026	19122	OKLAHOMA BAND MASTERS ASSOCIATION	004- Membership Renewal/Conference Registration	90.00	
				004- OBA Membership renewal and conference registration for Jonathon Knopfel.(705)Membership: \$50Convention Registration: \$40	11-004-2573-811-100-3000-000-705 11-004-2573-860-100-3000-000-705	04/23/2026 04/23/2026	50.00 40.00
11	1696	04/27/2026	99999	MUSTANG PUBLIC SCHOOLS	002 - bus mileage reimbursement	532.00	
				002 - bus mileage reimbursementMCMS to Tulsa - Outsiders MuseumOriginal PO coded to 2026-60-2835	11-002-5200-930-100-0000-000-525	04/27/2026	532.00
11	1697	04/27/2026	83880	Margaret Ann Brown	025 - Travel Reimbursement	100.00	
				Travel expenses for Margaret Brown to Myrtle Beach May 3-6, 2026. increase original PO#1697	11-025-2573-580-000-0000-000-050 11-025-2573-580-000-0000-000-050	04/27/2026 05/04/2026	75.00 25.00
11	1698	04/27/2026	82573	Caroline Leigh Murray	025 - Travel Reimbursement	100.00	
				Travel reimbursement for Caroline Murray for Myrtle Beach May 3-6, 2026 increase original PO#1698	11-025-2573-580-000-0000-000-050 11-025-2573-580-000-0000-000-050	04/27/2026 05/04/2026	75.00 25.00
11	1699	04/27/2026	86309	Michelle Cherie Olander	025 - Travel Reimbursement	100.00	
				Travel Reimbursement for Michelle Olander Myrtle Beach May 3-6, 2026 increase original PO#1699	11-025-2573-580-000-0000-000-050 11-025-2573-580-000-0000-000-050	04/27/2026 05/04/2026	75.00 25.00
11	1700	04/27/2026	14462	Amazon Capital Services Inc.	066- General Theatre/Stagecraft Supplies(705)	800.00	
				066- General Theatre/Stagecraft general classroom supplies for MHS. (705)	11-066-1000-681-100-4000-000-705	04/27/2026	800.00
11	1701	04/27/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute Reimbursement for A. Ladd	110.00	
				066- Substitute reimbursement for Austin Ladd to shadow Jennifer Hooten(PVE) for full day on 5.04.26.	11-066-5600-930-100-1183-000-115	04/27/2026	110.00
11	1702	04/27/2026	14462	Amazon Capital Services Inc.	006-DVDs/Books for HS Media Center	545.20	
				006- HS MediaAll DVDs requested by teachers/staff for their classroom, instruction, etcAdditional books for students at HS	11-006-2220-641-000-0000-000-705	05/05/2026	545.20
11	1703	04/27/2026	67046	COMMERCE BANK	003- Hotel for C. Hixon- NGPF Fin Camp	200.00	
				003- PDHotel for Carrie Hixon to attend NGPF Finance Camp—Personal finance in Mesquite, TX, 6/10-6/11	11-003-2213-580-900-0000-000-705	04/27/2026	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1704	04/28/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
			016-Insurance Deductible for Bus #78 Accident, DOL 4.24.26, Claim# 009845-003474-AD-01	11-016-2720-521-000-0000-000-050	04/28/2026	1,000.00
11	1705	04/28/2026	23378	Joe Cooper Ford of Yukon	089-Purchase new Custodial Van	17,439.00
			089-Purchase new Custodial Van to replace the van that was totaled.	11-089-2650-765-000-0000-000-065	04/28/2026	17,439.00
11	1706	04/28/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Morris)	150.00
			412 Jennifer Morris Classroom Supplies such as small appliance equipment	11-412-1000-681-315-8700-000-525	04/28/2026	150.00
11	1707	04/28/2026	66770	THE E GROUP INC	412 Uniform Supplies (V Baca)	200.00
			412 Vanessa Baca - Uniform Supplies such TSA Official Dress Shirts 2M,2L,2YL	11-412-1000-657-315-8700-000-160	04/28/2026	200.00
11	1708	04/28/2026	18323	TECHNOLOGY STUDENT ASSOCIATION	412 Reg. Exp. TSA Nationals Conf. 6/22-6/26, DC	300.00
			412 Registration Expense to attend TSA National Conference in Washington, DC on June 22-26, 2026 (\$150 each)Attendees: Brandy SkoropowskiRhoda Swan	11-412-2213-860-315-8700-000-510	04/28/2026	300.00
11	1709	04/28/2026	14462	Amazon Capital Services Inc.	PD Books for EL Teachers	350.00
			572 EL Books	11-572-2213-641-410-0000-000-050	04/28/2026	350.00
11	1710	04/28/2026	14462	Amazon Capital Services Inc.	333-THE WRITING STRATEGIES BOOK	50.00
			THE WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS	11-333-1000-641-100-1114-000-705	04/28/2026	35.23
				11-333-1000-641-100-1114-000-705	04/28/2026	14.77
11	1711	04/28/2026	13963	CAPITAL ONE TRADE CREDIT	043 ESY June 2026 Supplies	400.00
			043 ESY June 2026 Supplies	11-043-1000-681-239-0000-000-165	04/28/2026	400.00
11	1712	04/28/2026	14462	Amazon Capital Services Inc.	618 Classroom Supplies	500.00
			618 Classroom Supplies	11-618-1000-619-239-0000-000-705	04/28/2026	303.58
				11-618-1000-619-239-0000-000-705	04/28/2026	182.44
				11-618-1000-619-239-0000-000-705	04/28/2026	13.98
11	1713	04/28/2026	14462	Amazon Capital Services Inc.	003- PD books	2,600.00
			PD books for book studies	11-003-2213-641-900-1050-000-110	04/28/2026	2,600.00
11	1714	04/28/2026	14543	SCHOOL OUTFITTERS.COM	002 Bulletin Boards	300.00
			002 Bulletin Boards	11-002-2410-619-900-0000-000-135	04/28/2026	300.00
11	1715	04/28/2026	14462	Amazon Capital Services Inc.	002 School and office supplies	600.00
			002 School and office suppliesDecorations, chairs, desks	11-002-2410-619-900-0000-000-135	04/28/2026	600.00
11	1716	04/28/2026	62873	Classic Paper Supply, Inc.	713-College and Career Room Furniture	3,750.00
			713- Furniture for the NYCP funded College and Career Room	11-713-2575-651-428-0000-000-705	04/28/2026	3,750.00
11	1717	04/28/2026	14462	Amazon Capital Services Inc.	713- NYCP College and Career Room Supplies	1,000.00
			713 NYCP College and Career Room Supplies	11-713-2575-619-428-0000-000-705	04/28/2026	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1718	04/28/2026	69509	3Luke Beddow	713- Academic Support for Indian Ed Students	525.00
			11-713-1000-322-428-0000-000-135		713- Academic Support for Indian Ed Students 04/28/2026	525.00
11	1719	04/28/2026	67046	COMMERCE BANK	713- School Supplies for Indian Ed Students	25,000.00
			11-713-1000-619-428-0000-000-105		713- School Supplies for Indian Ed Students 04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-110		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-115		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-120		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-125		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-135		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-150		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-155		04/28/2026	2,777.77
			11-713-1000-619-428-0000-000-165		04/28/2026	2,777.84
11	1720	04/28/2026	90549	Carrie S Hixon	003-Per diem/mileage for Jumpstart Conf.	400.00
			11-003-2213-580-900-0000-000-705		003- PD HSPer diem for C. Hixon when attending Jumpstart (NGPF Camp) in Mesquite, TX6/10-6/11, 2026 04/28/2026	150.00
			11-003-2213-580-900-0000-000-705		Mileage to Mesquite, TX to attend Jumpstart conference 04/28/2026	250.00
11	1721	04/30/2026	86749	Rachel Kathryn Bannon	054 Accompanist MS Solo/Ensem.Festival 5/9, MNMS	1,000.00
			11-054-1000-322-251-0000-000-510		Accompanist for MS solo and ensemble festival - May 9th - MNMS 04/30/2026	1,000.00
11	1722	04/30/2026	17652	Edmond Music Inc	054 Instrumental Equipment	500.00
			11-054-1000-681-251-0000-000-705		054 Instrumental Equipment such as (2) Bass Clarinet Artist Mouthpieces 04/30/2026	500.00
11	1723	04/30/2026	16309	OKLA TSA	541 Reg. AP Summer Summit 2026, Tahlequah, OK	500.00
			11-541-2213-860-000-0000-000-705		541 Registration to attend virtual and in person AP Summer Summit in Tahlequah, OK 6/14-6/18 (Virtual) and 6/21-6/26 (In Person), 2026 @ \$50 each. Virtual Attendees: Diane Mores and Bethany PetittIn Person Attendees: Glenda Floyd, Jason Kimmel and Rebecca West 04/30/2026	500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1731	04/30/2026	19611	LEGO EDUCATION	074 Drone Grant items	1,800.00	
				074 Large Angular Motor	11-074-2199-619-100-0000-000-050	04/30/2026	360.60
				074- Small Hub Battery	11-074-2199-619-100-0000-000-050	04/30/2026	319.80
				074-Small Angular Motor	11-074-2199-619-100-0000-000-050	04/30/2026	158.85
				074-Large Hub Battery	11-074-2199-619-100-0000-000-050	04/30/2026	260.85
				074- Large Hub	11-074-2199-619-100-0000-000-050	04/30/2026	699.90
11	1732	05/01/2026	61989	OKLAHOMA STATE REGENTS	Refund of Inspired to Teach Error	8,000.00	
				MPS received a scholarship in error from Inspired to Teach	11-000-5600-930-100-0000-000-050	05/01/2026	8,000.00
11	1733	05/01/2026	14462	Amazon Capital Services Inc.	003 - Books	150.00	
				Scott HeltonBooks for Teachers/Professional Development	11-003-2213-641-100-0000-000-505	05/01/2026	150.00
11	1734	05/01/2026	19969	SOLUTION TREE	003 - Books	922.00	
				Scott HeltonBooks for Teachers/Professional Development	11-003-2213-641-100-0000-000-505	05/01/2026	922.00
11	1735	05/01/2026	69096	Education Speakers Network	003 - Conference	1,600.00	
				Ramae CollinsNuts and Bolts Conference, Rick WormeliJune 8-12, 2026	11-003-2213-860-100-0000-000-505	05/01/2026	1,600.00
11	1736	05/01/2026	14462	Amazon Capital Services Inc.	003-Portable Speaker for Professional Developments	379.95	
				003-Portable Speaker for Professional Developments	11-003-2575-652-900-0000-000-140	05/01/2026	379.95
11	1737	05/01/2026	14090	OKLAHOMA STATE UNIVERSITY	003-OSU Professional Development Registration	110.00	
				003-OSU Professional Development Registration A. Neal and J. Neal 6/11	11-003-2213-860-900-0000-000-140	05/01/2026	110.00
11	1738	05/01/2026	17652	Edmond Music Inc	066- Backun Alpha Bass Clarinet (705)	1,850.00	
				066- Backun Alpha Bass Clarinet #2 for MHS band.(705)	11-066-1000-655-100-3000-000-705	05/01/2026	1,850.00
11	1739	05/01/2026	17652	Edmond Music Inc	004- Backun Alpha Bass Clarinet (705)	1,850.00	
				004- Backun Alpha Bass Clarinet #1 for MHS band.(705)	11-004-1000-655-100-3000-000-705	05/01/2026	1,850.00
11	1740	05/01/2026	64184	LEXIA LEARNING SYSTEMS LLC	367-LETRS MATERIALS BUNDLES X 4	1,596.00	
				LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 1TERM 1 YEAR	11-012-2213-860-439-0000-000-120	05/01/2026	399.00
				LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 2TERM 1 YEAR	11-367-2213-860-439-0000-000-150	05/01/2026	399.00
				LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 1TERM 1 YEAR	11-367-2213-860-439-0000-000-120	05/01/2026	399.00
				LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 2TERM 1 YEAR	11-367-2213-860-439-0000-000-150	05/01/2026	399.00
11	1741	05/01/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	002- MNJ Smart Board Bulbs-Prairie View	650.00	
				002-MNJ Smart Board Bulbs-Prairie View	11-002-2220-653-000-0000-000-150	05/01/2026	650.00
11	1742	05/01/2026	14462	Amazon Capital Services Inc.	002- End of year supply order	3,300.00	
				002- End of year supply order	11-002-2199-619-000-0000-000-150	05/01/2026	3,300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1743	05/01/2026	14462	Amazon Capital Services Inc.	003- New teacher PD books, growth mindset, etc	725.00
				003- HS PDVarious PD books for new teachers in Bronco ConnectWorkbooks for BC, evidence-based practice tools for restorative practices , etc.	11-003-2213-641-900-0000-000-705 05/01/2026	725.00
11	1744	05/01/2026	14462	Amazon Capital Services Inc.	002 165 Student Sensory Tools	950.00
				Fidget tools	11-002-2199-619-900-0000-000-165 05/01/2026	950.00
11	1745	05/01/2026	14462	Amazon Capital Services Inc.	002 165 PE Glow Run	1,400.00
				PE Glow Run unit and supplies	11-002-1000-619-900-0000-000-165 05/01/2026	1,400.00
11	1746	05/01/2026	14462	Amazon Capital Services Inc.	002 165 School Storage	850.00
				Storage cabinets, lost and found storage	11-002-2410-651-900-0000-000-165 05/01/2026	850.00
11	1747	05/01/2026	14462	Amazon Capital Services Inc.	002 165 Reading Tools	1,250.00
				Magnetic trays for UFLI Reading Intervention	11-002-1000-619-900-0000-000-165 05/01/2026	1,250.00
11	1748	05/01/2026	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	066- OkCDA Conference Registration	65.00
				066- OkCDA conference registration for Jennifer Hooten. Conference date is July 13th.	11-066-2573-860-100-1183-000-150 05/01/2026	65.00
11	1749	05/01/2026	16730	School Outfitters LLC	002 School supplies	3,000.00
				002 School suppliesbulletin board, outside bench, PreK kitchen	11-002-2410-619-900-0000-000-135 05/01/2026	3,000.00
11	1750	05/01/2026	67046	COMMERCE BANK	11 Playground games	1,000.00
				002 playground games and supplies	11-002-2410-619-900-0000-000-135 05/01/2026	1,000.00
11	1751	05/05/2026	94046	Ryan M Edgmon	004- Reimburse for OBA Hotel	300.00
				004- Reimburse R Edgmon for OBA conference hotel expenses. July 22-23rd	11-004-2573-580-100-3000-000-705 05/05/2026	300.00
11	1752	05/05/2026	86409	Jonathon Carl Knopfel	004- Reimbursement for OBA Hotel	500.00
				004- Reimburse J Knopfel for OBA conference hotel expenses. July 20-23rd	11-004-2573-580-100-3000-000-705 05/05/2026	500.00
11	1753	05/05/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
				016-Insurance deductible for Bus #4 accident, DOL 4.30.26, Claim# 009845-003496-AD-0, Lester Turrentine	11-016-2720-521-000-0000-000-050 05/05/2026	1,000.00
11	1754	05/05/2026	18241	OKLAHOMA COUNCIL OF TEACHERS OF	003- Conference Registration for Gena Barnhill	50.00
				003 - OCTM Annual Conference Registration for Gena Barnhill on June 11	11-003-2213-860-900-0000-000-160 05/05/2026	50.00
11	1755	05/05/2026	21990	Eskimo Joe's Promotional Products	002 165 Morsey Table Cover	257.00
				8' standard table cover with sublimation imprint	11-002-2410-619-900-0000-000-165 05/05/2026	257.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1756	05/05/2026	68604	NB Education Events LLC	002 165 Nuts and Bolts Conference	898.00	
				Nuts and Bolts Symposium: The Main Event 'Never Boring' Conference Mustang Performing Arts Center 200 W Juniper Dr, Mustang, OK 73064 June 11-12, 2026 Sending Kari Burns, Stacy Krafft, Cathy Cole, Andrea LaRue	11-003-2213-860-900-0000-000-165	05/05/2026	898.00
11	1757	05/05/2026	13991	Scott Westin	002 165 Laminating Film	254.00	
				Laminating film	11-002-2199-619-900-0000-000-165	05/05/2026	254.00
11	1758	05/05/2026	15147	LOWES CREDIT SERVICES	618 Countertop Oven (2) & Fridge (1)	2,947.00	
				618 Countertop Oven for LE Transition class	11-618-1000-651-239-0000-000-115	05/05/2026	394.00
				618 Countertop Oven for PVE Transition class	11-618-1000-651-239-0000-000-150	05/05/2026	394.00
				618 Fridge for LE Transition class	11-618-1000-651-239-0000-000-115	05/05/2026	2,159.00
11	1759	05/05/2026	61331	WEB RESOURCE LLC	618 Cube Chairs for LE Transition class	450.00	
				618 Cube Chairs for LE Transition class	11-618-1000-651-239-0000-000-115	05/05/2026	450.00
11	1760	05/05/2026	17267	DISCOUNT SCHOOL SUPPLY	618 Wagon for LE	2,689.99	
				618 Wagon for LE	11-618-1000-619-239-0000-000-115	05/05/2026	2,689.99
11	1761	05/05/2026	62738	Fun and Function, LLC	618 Weighted lap pads	550.00	
				618 Weighted lap pads	11-618-1000-619-239-0000-000-115	05/05/2026	550.00
11	1762	05/05/2026	63257	Educational Diagnostic Testing Svcs	047 District Educational Diagnostic Testing April	1,620.00	
				047 District Educational Diagnostic Testing April 2026 Invoice	11-047-2140-320-239-0000-000-050	05/05/2026	1,620.00
11	1763	05/05/2026	68640	FISHER INTERPRETING LLC	047 Speech Interpretation Services April Invoice	8,176.12	
				047 Speech Interpretation Services April Invoice	11-047-2152-323-239-0000-000-165	05/05/2026	7,518.95
				047 Increase PO 11-1763 April Invoices	11-047-2152-323-239-0000-000-525	05/06/2026	657.17
11	1764	05/05/2026	68956	Board of Regents OUHSC	613 Replace PO 11-1231 with correct Vendor	800.00	
				613 Replace PO 11-1231 with correct Vendor Registration for Reducing Challenging Behavior 02/26/26 - Virtual Stacy Mattingly, Tracy Aufiere, Tara Waller, & Elizabeth Salemme	11-613-2213-860-239-0000-000-150	05/05/2026	800.00
11	1765	05/05/2026	61029	SPEECH PATHWAY, LLC	621 SLP Contract Speech Services - April 2026	16,625.00	
				621 SLP Contract Speech Services - April 2026	11-621-2152-323-239-0000-000-155	05/05/2026	16,625.00
11	1766	05/06/2026	62439	MAXWELL SUPPLY CO, INC	618 Bite Sleeve Guards	176.00	
				618 Bite Sleeve Guards	11-618-1000-619-239-0000-000-160	05/06/2026	176.00
11	1767	05/06/2026	62738	Fun and Function, LLC	618 Bean Bag Chairs	435.00	
				618 Bean Bag Chairs	11-618-1000-619-239-0000-000-110	05/06/2026	435.00
11	1768	05/06/2026	15147	LOWES CREDIT SERVICES	618 Child Locks & Clothing Rack	349.87	
				618 Child Locks & Clothing Rack	11-618-1000-619-239-0000-000-705	05/06/2026	349.87

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1769	05/07/2026	15851	BASICS PLUS INC	006 - books for media center	500.00
				006 - library books for media center	11-006-2220-641-100-1050-000-525	500.00
					05/07/2026	500.00
11	1770	05/07/2026	99999	MUSTANG PUBLIC SCHOOLS	003 165 Professional Development Substitute Pay	55.00
				Substitute half-day pay for school activity (Carmen Danker)	11-003-5600-930-900-0000-000-165	55.00
					05/07/2026	55.00
11	1771	05/07/2026	99999	MUSTANG PUBLIC SCHOOLS	003 165 Professional Development Substitute Pay	110.00
				Substitute pay for school activity (Carmen Danker)	11-003-5600-930-900-0000-000-165	110.00
					05/07/2026	110.00
11	1772	05/07/2026	64184	LEXIA LEARNING SYSTEMS LLC	367-LETRS ONLINE COURSE EXTENSION-JAMIE SUMMERS	99.00
				LETRS ONLINE COURSE EXTENSION FOR JAMIE SUMMERS	11-367-2213-860-439-0000-000-120	99.00
					05/07/2026	99.00
11	1773	05/07/2026	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles)	350.00
				412 Gary Knowles Classroom Supplies such as HPR Adhesives and Fiberglass	11-412-1000-681-315-8700-000-705	350.00
					05/07/2026	350.00
11	1774	05/07/2026	15306	HARBOR FREIGHT TOOLS USA, INC	412 Blanket PO Classroom Supplies (J Ford)	1,000.00
				412 Jeremy Ford - Blanket PO for Classroom Supplies	11-412-1000-681-315-8700-000-525	1,000.00
					05/07/2026	1,000.00
11	1775	05/07/2026	15147	LOWES CREDIT SERVICES	412 Blanket Classroom Supplies (J Ford)	500.00
				412 Blanket PO for Classroom Supplies (J Ford)	11-412-1000-681-315-8700-000-525	500.00
					05/07/2026	500.00
11	1776	05/07/2026	13963	CAPITAL ONE TRADE CREDIT	412 Blanket Classroom Supplies (J Ford)	662.01
				412 Jeremy Ford - Blanket Open PO for Classroom Supplies	11-412-1000-681-315-8700-000-525	662.01
					05/07/2026	662.01
11	1777	05/07/2026	69585	Rocket Drones	424 Innovative Grant Classroom Supplies (Knowles)	25,375.00
				424 Innovative Grant Classroom Supplies such as Drone Racing + Classroom Kit (G Knowles)	11-424-1000-681-332-8700-000-705	25,375.00
					05/07/2026	25,375.00
11	1778	05/07/2026	67046	COMMERCE BANK	003-Registration for pre-ap summer institute	175.00
				003- PDRegistration for virtual PD session for Stan Morin to attend for pre-ap information. Presented through college board 6/15-6/18	11-003-2213-860-900-0000-000-705	175.00
					05/07/2026	175.00
11	1779	05/07/2026	67296	Follett Content Solutions, LLC	006- Books for Media Center	358.00
				006- HS Media Various books for students in HS media center	11-006-2220-641-900-0000-000-705	358.00
					05/07/2026	358.00
11	1780	05/07/2026	14519	R.K. Black, Inc.	424 Innovative Grant Classroom Equipment (Knowles)	2,862.00
				424 Innovative Grant - Gary Knowles Color Printer for Aviation Kyocera MZ TA2501ci, Quote from Annette 4/27	11-424-1000-653-332-8700-000-705	2,862.00
					05/07/2026	2,862.00
11	1781	05/07/2026	61029	SPEECH PATHWAY, LLC	047 Speech Services - May 2026	35,625.00
				047 Speech Services - May 2026	11-047-2152-323-239-0000-000-155	35,625.00
					05/07/2026	35,625.00
11	1782	05/07/2026	68640	FISHER INTERPRETING LLC	047 Speech Interpretation - May Invoice	9,200.38
				047 Speech Interpretation - May Invoice	11-047-2152-323-239-0000-000-525	9,200.38
					05/07/2026	9,200.38

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 1643 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1783	05/07/2026	63257	Educational Diagnostic Testing Svcs	047 Diagnostic Testing - May Invoice	9,500.00
			047 Diagnostic Testing - May Invoice	11-047-2140-320-239-0000-000-050	05/07/2026	9,500.00
11	1784	05/07/2026	68324	Edmond Speech Therapy LLC	047 SLP Contract Speech Services - April 2026	19,504.99
			047 SLP Contract Speech Services - April 2026	11-047-2152-323-239-0000-000-120	05/07/2026	19,504.99

Non-Payroll Total:	\$514,949.49
Payroll Total:	\$0.00
Balance Forward:	\$29,250.00
Report Total:	\$544,199.49

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 233 - 3000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	233	04/14/2026	10170	Apple, Inc.	031-New iPad Pro & Pencil Pro for Wilson Grider	1,018.00	
				New iPad Pro w/Pencil Pro for Wilson Grider. 11-inch iPad Pro W-Fi 256GB with standard glass-Space Black #MDWK4LL/A. Apple Pencil Pro #MX2D3AM/A	21-031-2620-653-000-0000-000-054	04/14/2026	1,018.00
21	234	04/14/2026	66794	MOSYLE CORPORATION	031-Premium subscription for W.Grider's iPad	1.65	
				031-Premium subscription for Wilson Grider's Apple iPad	21-031-2620-653-000-0000-000-054	04/14/2026	1.65
21	235	04/16/2026	13343	SAM'S CLUB MC/SYNCB	031-2 Laptop backpacks	125.00	
				031-2 Laptop backpacks	21-031-2620-619-000-0000-000-054	04/16/2026	125.00
21	236	04/17/2026	21660	TruGreen Limited Partnership	089-Weed Control	2,958.00	
				089-Weed Control for Mustang North MS, spring and fall	21-089-2630-426-000-0000-000-510	04/17/2026	2,958.00
21	237	04/21/2026	21326	JOHNSON AUTO GLASS	032-Replace back glass on LT van	300.00	
				032-Replace back glass on Licences Trades 2019 van	21-032-2620-439-000-0000-000-050	04/21/2026	295.00
					21-032-2620-439-000-0000-000-050	04/21/2026	5.00
21	238	04/27/2026	10064	All Season Building Supply Co Inc	032-Blanket PO for parts, supplies & materials dw	3,000.00	
				032-Blanket PO for parts, supplies and materials used district wide	21-032-2620-618-000-0000-000-050	04/27/2026	37.68
					21-032-2620-618-000-0000-000-050	04/27/2026	2,962.32
21	239	04/27/2026	10709	Cintas Corporation No. 2	031-Rental of uniform shirts & jackets	1,450.00	
				031-Rental of uniform shirts and jackets.	21-031-2620-420-000-0000-000-050	04/27/2026	1,450.00
21	240	04/28/2026	69438	Oklahoma Hi Tech Inc	089- Portable Restroom Rental	6,000.00	
				089- Rental of portable restroom for the MHS Graduation at the football stadium.	21-089-2620-449-000-0000-000-050	04/28/2026	6,000.00
21	241	05/01/2026	69589	ATTA Elevators Oklahoma Inc	089-Elevator Repair	22,581.00	
				089-Elevator repair at the Performing Arts Center.	21-089-2620-434-000-0000-000-050	05/01/2026	22,581.00
21	242	05/01/2026	69523	Bigfoot One LLC	034 - custodial mlcrofiber shirts	1,385.28	
				034 -custodial microfiber shirts	21-034-2620-657-000-0000-000-050	05/01/2026	1,385.28
21	243	05/01/2026	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for parts, equipment & supplies	5,000.00	
				036-Blanket PO for parts, equipment & supplies used district wide	21-036-2620-655-000-0000-000-050	05/01/2026	5,000.00
21	244	05/01/2026	68354	KB Electric LLC	036-Circuit install at CMMS girls bball locker rm	6,600.00	
				036-Circuit installations for condensers on the roof at CMMS Girls Basketball locker room.	21-036-2620-434-000-0000-000-525	05/01/2026	6,600.00
21	245	05/01/2026	21326	JOHNSON AUTO GLASS	032-Auto glass repair/replacement district wide	600.00	
				032-Auto glass repair/replacement district wide	21-032-2620-439-000-0000-000-050	05/01/2026	365.00
					21-032-2620-439-000-0000-000-050	05/01/2026	235.00
21	246	05/01/2026	62873	Classic Paper Supply, Inc.	031-Stretch wrap for Warehouse	250.00	
				031-2 Cases stretch wrap for Warehouse	21-031-2620-618-000-0000-000-050	05/01/2026	250.00

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 233 - 3000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	247	05/05/2026	23115	SCOVIL & SIDES HARDWARE CO	032-Blanket po for keys/hardware for dw use	1,000.00
				Blanket po for keys/hardware for dw use	21-032-2620-651-000-0000-000-050 05/05/2026	1,000.00
21	248	05/05/2026	18862	ATWOOD DISTRIBUTING, LP	036-Plumbing parts for CMS water line install	150.00
				036-Plumbing parts for Centra MS water line installations at FB/Track field.	21-036-2620-655-000-0000-000-525 05/05/2026 21-036-2620-655-000-0000-000-525 05/05/2026	100.92 49.08
21	249	05/07/2026	62873	Classic Paper Supply, Inc.	034 - Summer chemicals, paper and stripper	25,000.00
				034 - Summer chemicals, paper and stripper	21-034-2620-618-000-0000-000-050 05/07/2026	25,000.00

Non-Payroll Total:	\$77,418.93
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$77,418.93

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 181 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	181	04/16/2026	10070	Allied Glass Inc.	031-Replace broken glass at VE Rm 126	1,020.00
			031-Replace broken classroom glass at Valley Rm 126	33-031-2620-651-000-0000-000-110	04/16/2026	1,020.00
33	182	04/17/2026	63099	EXCEL DRYER, INC.	031-Hand dryer assembly for MHS B girls bathroom	445.00
			031-Hand dryer sub assembly for MHS-B girls bathroom	33-031-2620-655-000-0000-000-705	04/17/2026	445.00
33	183	04/21/2026	11680	Jackson Mechanical service Inc	031-Recirculation pump replacement at Trails	17,000.00
			031-Recirculation pump replacement at Trails Elementary	33-031-2620-453-000-0000-000-120	04/21/2026	17,000.00
33	184	04/21/2026	69000	WINSUPPLY S OKC OK, CO	031-10 Blower motors for district wide use	6,500.00
			031-10 Blower motors for district wide use	33-031-2620-655-000-0000-000-050	04/21/2026	5,960.39
				33-031-2620-655-000-0000-000-050	04/21/2026	539.61
33	185	04/23/2026	23595	Sweetwater Sound Holdings, LLC	066-Popular Music Classroom Equipment	8,866.80
			066- Instruments, cables, and general classroom equipment for the new Popular Music classroom at MHS. (705)	33-066-1000-655-100-3000-000-705	04/23/2026	5,000.00
				33-066-1000-681-100-3000-000-705	04/23/2026	3,866.80
33	186	04/23/2026	14462	Amazon Capital Services Inc.	066- Popular Music General Classroom Supplies	950.00
			066- General classroom storage and cords for the new Popular Music class at MHS.(705)	33-066-1000-619-100-3000-000-705	04/23/2026	950.00
33	187	04/27/2026	14840	BSN SPORTS, INC.	021 705 BOYS CC UNIFORMS	2,802.50
			Nike M DF Elite Singlet (Black)	33-021-1000-657-806-0000-000-705	04/27/2026	562.50
			Nike DF Digital Elite Short (Black)	33-021-1000-657-806-0000-000-705	04/27/2026	525.00
			Nike Men's Digital Fast Singlet (Black)	33-021-1000-657-806-0000-000-705	04/27/2026	1,650.00
			SHIPPING	33-021-1000-657-806-0000-000-705	04/27/2026	65.00
33	188	04/28/2026	14462	Amazon Capital Services Inc.	031-5 Generator ionizers for HVAC dw use	1,700.00
			5 Ozone generator ionizers for HVAC district wide use	33-031-2620-656-000-0000-000-050	04/28/2026	1,339.95
				33-031-2620-656-000-0000-000-050	04/28/2026	360.05
33	189	04/28/2026	15346	CENTRAL OKLAHOMA WINNELSON	031-Plumbing parts for kitchen repairs at Trails	13,121.09
			031-Plumbing parts for kitchen repairs at Trails	33-031-2620-655-000-0000-000-120	04/28/2026	13,121.09
33	190	05/01/2026	15346	CENTRAL OKLAHOMA WINNELSON	031-Bottle filler for Event Center	1,700.00
			031-Bottle filler for Event Center	33-031-2620-655-000-0000-000-705	05/01/2026	1,682.50
				33-031-2620-655-000-0000-000-705	05/01/2026	17.50
33	191	05/01/2026	23417	ADAMS WINDOW TINTING	031-Retint back auto glass broken by rock	140.00
			031-Retint employees back auto glass that was replaced.	33-031-2620-439-000-0000-000-050	05/01/2026	119.00
				33-031-2620-439-000-0000-000-050	05/01/2026	21.00
33	192	05/01/2026	64132	UNITED MECHANICAL SERVICE, INC	031-Fabricate & install heat pump transitions-MMS	769.22
			031-Fabricate and install heat pump transition at MMS	33-031-2620-435-000-0000-000-505	05/01/2026	769.22

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 181 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	193	05/01/2026	69527	Jesus Solis	031-Water line installation at HS Track/FB field	2,100.00
			031-Water line installation at the high school track/football field	33-031-2620-438-000-0000-000-705	05/01/2026	2,100.00
33	194	05/01/2026	17652	Edmond Music Inc	066-Bass Clarinet Cases for MHS Band	1,500.00
			066- Bass Clarinet Cases(2) for MHS band.(705)	33-066-1000-655-100-3000-000-705	05/01/2026	1,500.00
33	195	05/01/2026	14462	Amazon Capital Services Inc.	066- Shelving for Popular Music Classroom(705)	325.00
			066- Four adjustable top-mount rack shelves for road cases in the new Popular Music classroom at MHS	33-066-2199-651-100-3000-000-705	05/01/2026	325.00
33	196	05/01/2026	64011	BOK FINANCIAL SECURITIES, INC.	081-Bond Advisor Fees	45,000.00
			081-Bond Advisor Fees for Bond Sales	33-081-2314-310-000-0000-000-050	05/01/2026	45,000.00
Non-Payroll Total:						\$103,939.61
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$103,939.61

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/9/2026 - 5/7/2026, PO Range: 26 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	27	04/27/2026	68957	Quality Stainless, LLC	089- Kitchen Equipment at MHS 04/27/2026	19,505.46 19,505.46
				089-Purchase, delivery and set up of new pass-thru refrigerator and pass-thru heated cabinet at MHS. 34-089-2640-731-000-0000-000-705		
34	28	04/27/2026	68957	Quality Stainless, LLC	089-Kitchen Equipemnt at MMS 04/27/2026	8,245.74 8,245.74
				089-Purchase, delivery, and setup of new pass-thru refrigerator at MMS. 34-089-2640-731-000-0000-000-505		
34	29	04/27/2026	68957	Quality Stainless, LLC	089-Kitchen Equipment for Creek Elem. 04/27/2026	76,255.90 76,255.90
				089-Purchase and install new walk-in refrigerator/freezer combination at Creek Elem. Includes removal of old equipment. 34-089-2640-731-000-0000-000-125		
34	30	04/27/2026	68957	Quality Stainless, LLC	089-Kitchen Equipment at Valley Elem. 04/27/2026	75,235.48 75,235.48
				089-Purchase and installation of new walk-in refrigerator/freezer combination for Valley Elem. Includes removal of old equipment. 34-089-2640-731-000-0000-000-110		
34	31	04/27/2026	68707	Affordable Fence LLC	089-Gates at FB Stadium 04/27/2026	26,524.00 26,524.00
				089-Install three 6 x 30 ft double gates, one 6 x 16 ft wide double gate, and one 4 x 30 ft double gate around the football stadium. 34-089-2670-450-000-0000-000-050		

Non-Payroll Total:	\$205,766.58
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$205,766.58

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/10/2026 - 5/7/2026, PO Range: 1 - 1642, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2025	99900	BOKF, NA	Account Analysis Fee- Governmental Funds	8,000.00
Increase po 11-4 General fund Bank Analysis Fee 11-014-2511-810-000-0000-000-050				04/16/2026	8,000.00
6	07/01/2025	17356	BLUE RIBBON FORMS	Check Stock	385.26
Increase po 11-6 for additional check stock Qty 5,000 11-014-2511-619-000-0000-000-050				04/22/2026	385.26
21	07/01/2025	61729	THE MEADOWS CENTER FOR OPPORTUNITY	Shredding service at MERC	2,500.00
Increase po 11-21 for shredding service at the MERC 11-014-2511-342-000-0000-000-050				05/01/2026	2,500.00
154	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Manuals	250.00
042 PO 11-154 Increase 11-042-2120-645-100-0000-000-135				04/30/2026	250.00
183	07/01/2025	14462	Amazon Capital Services Inc.	045 Nurse Bulk Orders	40.71
045 Nurse Bulk Orders 11-045-2132-616-000-0000-000-050				07/01/2025	-9.29
045 Increase PO 11-183 11-045-2132-616-000-0000-000-505				04/29/2026	50.00
651	09/03/2025	10583	CDW GOVERNMENT, LLC	025-Google Voice	175.00
Google Voice License - May and June 2026Increase Original PO#651 11-025-2580-653-000-0000-000-050				04/28/2026	175.00
1506	03/05/2026	67046	COMMERCE BANK	003-Commerce/Hotel for GPACAC Conference	5.40
003- PDIncrease to PO# 1506 Sheraton hotel in Kansas City, MORyan McKinney approved K. Hensley to include parking 11-003-2213-580-900-0000-000-705				04/14/2026	5.40

Non-Payroll Total:	\$11,356.37
Payroll Total:	\$0.00
Report Total:	\$11,356.37

Project Totals

003	Site Prof Dev Budget	5.40
014	Business Office	10,885.26
025	Technology	175.00
042	Behavioral Counseling	250.00
045	Nursing (Budget)	40.71

Unit Totals

050	District Wide	11,050.97
135	Centennial Elem	250.00
505	Mustang Middle	50.00
705	Mustang High	5.40

Mustang Public Schools Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/10/2026 - 5/7/2026, PO Range: 1 - 232, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
84	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	036-Reimbursements for LT staff license renewals	150.00
	036-Increase PO# 2026-21-84	21-036-2620-810-000-0000-000-050		04/10/2026	150.00
85	07/01/2025	13931	Vets Septic Service Inc.	036-Pump out & cleaning of Ag Barn wash bay	50.00
	036-Increase PO 2026-21-85	21-036-2620-437-000-0000-000-705		05/04/2026	50.00
Non-Payroll Total:					\$200.00
Payroll Total:					\$0.00
Report Total:					\$200.00

Project Totals		
036	Licensed Trades	200.00

Unit Totals		
050	District Wide	150.00
705	Mustang High	50.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 33-2023 Recurring, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/10/2026 - 5/7/2026, PO Range: 1 - 180, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
142	02/05/2026	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 505 FB HELMET RECONDITIONING	689.85
				04/29/2026	689.85
REFER TO PO 26-33-142. ACCIDENTALLY PAID PO #26-33-142 (INVOICE #952503827) WITH PO #26-33-143 WHICH LEFT FUNDS THAT WERE INTENDED FOR PO #26-33-143 (INVOICE #952500021) 33-021-2199-683-809-0000-000-505					

Non-Payroll Total:	\$689.85
Payroll Total:	\$0.00
Report Total:	\$689.85

Project Totals		
021	Athletics	689.85
Unit Totals		
505	Mustang Middle	689.85

MUSTANG SCHOOLS - TREASURER'S REPORT

As of April 30, 2026

GOVERNMENTAL FUNDS		
Bank Statements		
Bank of Oklahoma Revenue Account	\$	0.00
Bank of Oklahoma Expenditure Account	\$	0.00
BOK Cavanal Hill General Fund Sweep Account		3,440,298.23
3.11 % as of 4/30/2026		
BOK ICS Investments - General Fund		80,782,950.93
3.55 % as of 4/30/2026		
Subtotal	\$	84,223,249.16
Computer Cash Balance	\$	84,239,825.98
*** Exceptions:		
Reconciliation - Should equal \$0.00	\$	(16,576.82)
Total - Governmental Funds	\$	84,223,249.16

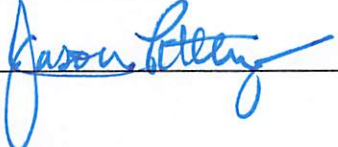
ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	\$	13,040.29
BOK Cavanal Hill Activity Sweep Account	\$	342,630.03
3.31% as of 3/31/2026		
OLAP Investments - Activity Fund	\$	7,553,822.30
4.128% as of 3/31/2026		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
Subtotal	\$	8,144,492.62
Computer Cash Balance	\$	7,977,884.60
Plus Outstanding Warrants	\$	166,608.02
Adjusted Computer Cash Balance	\$	8,144,492.62
*** Exceptions:		
Reconciliation - Should equal \$0.00	\$	0.00
Total - Activity Fund	\$	8,144,492.62

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	119,203.19
Commerce Bank - Activity Revenue Share	\$	35,983.22

TOTAL CASH ASSETS	\$	92,522,928.19
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GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund		\$33,347,568.53
Fund 21 - Building Fund		\$6,789,572.77
Fund 33 - 2023 Recurring Bond Funds		\$4,187,621.05
Fund 34 - 2012 Recurring Bond Funds		\$456,829.20
Fund 38 - Transportation Bond		\$1,000,000.00
Fund 41 - Sinking Fund		\$37,006,684.53
Fund 86 - Insurance Recoveries		\$1,451,549.90

MONTHLY PAYROLL		
Total Payroll FY25	\$	109,679,016.65
Total Payroll FY26	\$	86,031,374.84

Treasurer 

Date: 5/7/26

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 0000 RECEIVABLE/REVENUE						
Source - 0000 RECEIVABLE/REVENUE						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 0000 RECEIVABLE/REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Total						
Series - 0000 RECEIVABLE/REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Total						
Series - 1000						
Source - 1110 Ad Valorem Current Year						
11 11-General	\$0.00	\$21,074,089.81	\$0.00	\$21,074,089.81	N/A	\$6,867.22
Source - 1110 Ad Valorem Current Year Total	\$0.00	\$21,074,089.81	\$0.00	\$21,074,089.81	N/A	\$6,867.22
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$10,626,831.56	\$0.00	\$10,626,831.56	N/A	\$1,860,524.35
Source - 1120 Ad Valorem Prior Years Total	\$0.00	\$10,626,831.56	\$0.00	\$10,626,831.56	N/A	\$1,860,524.35
Source - 1220 Continuing Education						
11 11-General	\$0.00	\$4,325.31	\$0.00	\$4,325.31	N/A	\$0.00
Source - 1220 Continuing Education Total	\$0.00	\$4,325.31	\$0.00	\$4,325.31	N/A	\$0.00
Source - 1310 Interest Earnings						
11 11-General	\$0.00	\$141,833.82	\$0.00	\$141,833.82	N/A	\$12,973.11
Source - 1310 Interest Earnings Total	\$0.00	\$141,833.82	\$0.00	\$141,833.82	N/A	\$12,973.11
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$1,703,440.30	\$0.00	\$1,703,440.30	N/A	\$231,253.85
Source - 1312 Investment Earnings Total	\$0.00	\$1,703,440.30	\$0.00	\$1,703,440.30	N/A	\$231,253.85
Source - 1352 Unapportioned Interest						
11 11-General	\$0.00	\$3,091.93	\$0.00	\$3,091.93	N/A	\$0.00
Source - 1352 Unapportioned Interest Total	\$0.00	\$3,091.93	\$0.00	\$3,091.93	N/A	\$0.00
Source - 1510 Insurance Loss Recovery						
11 11-General	\$0.00	\$56,934.49	\$0.00	\$56,934.49	N/A	\$30,543.52
Source - 1510 Insurance Loss Recovery Total	\$0.00	\$56,934.49	\$0.00	\$56,934.49	N/A	\$30,543.52
Source - 1550 Workers' Compensation						
11 11-General	\$0.00	\$36,863.67	\$0.00	\$36,863.67	N/A	\$207.15
Source - 1550 Workers' Compensation Total	\$0.00	\$36,863.67	\$0.00	\$36,863.67	N/A	\$207.15
Source - 1580 Activity Transport Fees						
11 11-General	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$0.00
Source - 1580 Activity Transport Fees Total	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$0.00
Source - 1590 Misc Reimbursements						
11 11-General	\$0.00	\$1,106.60	\$0.00	\$1,106.60	N/A	\$499.00
Source - 1590 Misc Reimbursements Total	\$0.00	\$1,106.60	\$0.00	\$1,106.60	N/A	\$499.00
Source - 1620 Community Service						
11 11-General	\$0.00	\$7,880.00	\$0.00	\$7,880.00	N/A	\$0.00
Source - 1620 Community Service Total	\$0.00	\$7,880.00	\$0.00	\$7,880.00	N/A	\$0.00
Source - 1680 Refund of PY Expense						
11 11-General	\$0.00	\$8,405.20	\$0.00	\$8,405.20	N/A	\$0.00
Source - 1680 Refund of PY Expense Total	\$0.00	\$8,405.20	\$0.00	\$8,405.20	N/A	\$0.00
Source - 1690 Misc Revenue/ District						
11 11-General	\$0.00	\$65,456.87	\$0.00	\$65,456.87	N/A	\$0.00
Source - 1690 Misc Revenue/ District Total	\$0.00	\$65,456.87	\$0.00	\$65,456.87	N/A	\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$29,089.35	\$0.00	\$29,089.35	N/A	\$8,210.58
Source - 1795 Promotional Rebate Total	\$0.00	\$29,089.35	\$0.00	\$29,089.35	N/A	\$8,210.58
Series - 1000 Total	\$0.00	\$33,763,407.79	\$0.00	\$33,763,407.79	N/A	\$2,151,078.78
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$3,685,084.86	\$0.00	\$3,685,084.86	N/A	\$240,370.43
Source - 2100 County 4 Mill Tax Total	\$0.00	\$3,685,084.86	\$0.00	\$3,685,084.86	N/A	\$240,370.43
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$723,184.29	\$0.00	\$723,184.29	N/A	\$86,193.36
Source - 2200 County Mortgage Tax Total	\$0.00	\$723,184.29	\$0.00	\$723,184.29	N/A	\$86,193.36
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$487,492.40	\$0.00	\$487,492.40	N/A	\$5,748.13
Source - 2900 Other Revenue Total	\$0.00	\$487,492.40	\$0.00	\$487,492.40	N/A	\$5,748.13
Series - 2000 Total	\$0.00	\$4,895,761.55	\$0.00	\$4,895,761.55	N/A	\$332,311.92
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$5,121,082.59	\$0.00	\$5,121,082.59	N/A	\$629,472.72
Source - 3110 Gross Production Total	\$0.00	\$5,121,082.59	\$0.00	\$5,121,082.59	N/A	\$629,472.72
Source - 3120 Motor Vehicle						
11 11-General	\$0.00	\$4,575,087.23	\$0.00	\$4,575,087.23	N/A	\$503,137.48
Source - 3120 Motor Vehicle Total	\$0.00	\$4,575,087.23	\$0.00	\$4,575,087.23	N/A	\$503,137.48
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$178,671.38	\$0.00	\$178,671.38	N/A	\$17,604.75
Source - 3130 Rural Electric Total	\$0.00	\$178,671.38	\$0.00	\$178,671.38	N/A	\$17,604.75
Source - 3140 State School Land						
11 11-General	\$0.00	\$2,056,576.20	\$0.00	\$2,056,576.20	N/A	\$227,400.32
Source - 3140 State School Land Total	\$0.00	\$2,056,576.20	\$0.00	\$2,056,576.20	N/A	\$227,400.32
Source - 3150 Vehicle Tax Stamp						
11 11-General	\$0.00	\$3,978.97	\$0.00	\$3,978.97	N/A	\$0.00
Source - 3150 Vehicle Tax Stamp Total	\$0.00	\$3,978.97	\$0.00	\$3,978.97	N/A	\$0.00
Source - 3210 State Aid						
11 11-General	\$0.00	\$39,294,042.05	\$0.00	\$39,294,042.05	N/A	\$4,366,004.68
Source - 3210 State Aid Total	\$0.00	\$39,294,042.05	\$0.00	\$39,294,042.05	N/A	\$4,366,004.68
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$8,845,902.38	\$0.00	\$8,845,902.38	N/A	\$982,878.05
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$8,845,902.38	\$0.00	\$8,845,902.38	N/A	\$982,878.05
Source - 3310 Alt/High Challenge Ed						
11 11-General	\$0.00	\$94,756.46	\$0.00	\$94,756.46	N/A	\$0.00
Source - 3310 Alt/High Challenge Ed Total	\$0.00	\$94,756.46	\$0.00	\$94,756.46	N/A	\$0.00
Source - 3412 NBCT						
11 11-General	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Source - 3412 NBCT Total	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend						
11 11-General	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend Total	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends						
11 11-General	\$0.00	\$19,239.00	\$0.00	\$19,239.00	N/A	\$1,749.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$19,239.00	\$0.00	\$19,239.00	N/A	\$1,749.00
Source - 3415 Reading Sufficiency Act						
11 11-General	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	428\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3415 Reading Sufficiency Act Total	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	\$0.00
Source - 3420 State Textbook						
11 11-General	\$0.00	\$701,495.47	\$0.00	\$701,495.47	N/A	\$77,943.94
Source - 3420 State Textbook Total	\$0.00	\$701,495.47	\$0.00	\$701,495.47	N/A	\$77,943.94
Source - 3435 Redbud School Act						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3435 Redbud School Act Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer						
11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3437 Maternity Leave						
11 11-General	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$0.00
Source - 3437 Maternity Leave Total	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$0.00
Source - 3438 Teacher Empowerment						
11 11-General	\$0.00	\$604,000.00	\$0.00	\$604,000.00	N/A	\$0.00
Source - 3438 Teacher Empowerment Total	\$0.00	\$604,000.00	\$0.00	\$604,000.00	N/A	\$0.00
Source - 3500 Special Programs						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3500 Special Programs Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3620 State Land Reimb						
11 11-General	\$0.00	\$5.37	\$0.00	\$5.37	N/A	\$0.00
Source - 3620 State Land Reimb Total	\$0.00	\$5.37	\$0.00	\$5.37	N/A	\$0.00
Source - 3690 Misc State Revenue						
11 11-General	\$0.00	\$27,055.82	\$0.00	\$27,055.82	N/A	\$6,865.75
Source - 3690 Misc State Revenue Total	\$0.00	\$27,055.82	\$0.00	\$27,055.82	N/A	\$6,865.75
Source - 3811 Career Tech Salary						
11 11-General	\$0.00	\$111,881.00	\$0.00	\$111,881.00	N/A	\$0.00
Source - 3811 Career Tech Salary Total	\$0.00	\$111,881.00	\$0.00	\$111,881.00	N/A	\$0.00
Source - 3812 Career Tech Program						
11 11-General	\$0.00	\$128,622.00	\$0.00	\$128,622.00	N/A	\$0.00
Source - 3812 Career Tech Program Total	\$0.00	\$128,622.00	\$0.00	\$128,622.00	N/A	\$0.00
Source - 3892 Career Tech Lottery Fund						
11 11-General	\$0.00	\$13,893.24	\$0.00	\$13,893.24	N/A	\$13,893.24
Source - 3892 Career Tech Lottery Fund Total	\$0.00	\$13,893.24	\$0.00	\$13,893.24	N/A	\$13,893.24
Series - 3000 Total	\$0.00	\$62,257,163.80	\$0.00	\$62,257,163.80	N/A	\$6,826,949.93
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	\$0.00	\$365,044.49	\$0.00	\$365,044.49	N/A	\$38,247.74
Source - 4140 Title VI Indian Education Total	\$0.00	\$365,044.49	\$0.00	\$365,044.49	N/A	\$38,247.74
Source - 4210 Title I/Part A						
11 11-General	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4210 Title I/Part A Total	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4271 Title II Part A						
11 11-General	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$0.00
Source - 4271 Title II Part A Total	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$0.00
Source - 4281 Title III Part A ELL						
11 11-General	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$0.00
Source - 4281 Title III Part A ELL Total	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$0.00
Source - 4310 IDEA Part B						
11 11-General	\$0.00	\$2,577,626.51	\$0.00	\$2,577,626.51	N/A	\$506,601.01
Source - 4310 IDEA Part B Total	\$0.00	\$2,577,626.51	\$0.00	\$2,577,626.51	N/A	\$506,601.01

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4340 IDEA PART B Preschool						
11 11-General	\$0.00	\$34,851.26	\$0.00	\$34,851.26	N/A	\$2,287.50
Source - 4340 IDEA PART B Preschool Total	\$0.00	\$34,851.26	\$0.00	\$34,851.26	N/A	\$2,287.50
Source - 4442 Title IV Student Supp						
11 11-General	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00
Source - 4442 Title IV Student Supp Total	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00
Source - 4689 Other Misc Fed Rev						
11 11-General	\$0.00	\$195,029.16	\$0.00	\$195,029.16	N/A	\$6,498.31
Source - 4689 Other Misc Fed Rev Total	\$0.00	\$195,029.16	\$0.00	\$195,029.16	N/A	\$6,498.31
Source - 4710 Federal Lunch						
11 11-General	\$0.00	\$2,482,664.98	\$0.00	\$2,482,664.98	N/A	\$300,356.74
Source - 4710 Federal Lunch Total	\$0.00	\$2,482,664.98	\$0.00	\$2,482,664.98	N/A	\$300,356.74
Source - 4720 Federal Breakfast						
11 11-General	\$0.00	\$586,717.88	\$0.00	\$586,717.88	N/A	\$72,403.68
Source - 4720 Federal Breakfast Total	\$0.00	\$586,717.88	\$0.00	\$586,717.88	N/A	\$72,403.68
Source - 4821 Carl Perkins						
11 11-General	\$0.00	\$26,307.63	\$0.00	\$26,307.63	N/A	\$0.00
Source - 4821 Carl Perkins Total	\$0.00	\$26,307.63	\$0.00	\$26,307.63	N/A	\$0.00
Series - 4000 Total	\$0.00	\$7,046,322.96	\$0.00	\$7,046,322.96	N/A	\$926,394.98
Series - 5000						
Source - 5200 Revenue from School Funds Manage						
11 11-General	\$0.00	\$62,784.75	\$0.00	\$62,784.75	N/A	\$37,493.37
Source - 5200 Revenue from School Funds Manage Total	\$0.00	\$62,784.75	\$0.00	\$62,784.75	N/A	\$37,493.37
Source - 5600 Correcting Entry						
11 11-General	\$0.00	\$18,388.72	\$0.00	\$18,388.72	N/A	\$3,515.66
Source - 5600 Correcting Entry Total	\$0.00	\$18,388.72	\$0.00	\$18,388.72	N/A	\$3,515.66
Series - 5000 Total	\$0.00	\$81,173.47	\$0.00	\$81,173.47	N/A	\$41,009.03
Series - 6000						
Source - 6110 Cash Forward						
11 11-General	\$0.00	\$17,400,166.36	\$0.00	\$17,400,166.36	N/A	\$0.00
Source - 6110 Cash Forward Total	\$0.00	\$17,400,166.36	\$0.00	\$17,400,166.36	N/A	\$0.00
Series - 6000 Total	\$0.00	\$17,400,166.36	\$0.00	\$17,400,166.36	N/A	\$0.00
Report Total	\$0.00	\$125,443,995.93	\$0.00	\$125,443,995.93	N/A	\$10,277,744.64

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
800 Athletics	\$38,507.03	\$2,925.00	\$0.00	\$52,584.42	(\$11,152.39)	\$40,431.59	(\$51,583.98)
801 Baseball	(\$16,663.25)	\$7,436.00	\$0.00	\$1,208.00	(\$10,435.25)	\$15,847.35	(\$26,282.60)
802 Basketball - General	\$11,878.80	\$0.00	\$0.00	\$1,245.00	\$10,633.80	\$0.00	\$10,633.80
803 Basketball - Boys	\$35,709.25	\$0.00	\$0.00	\$0.00	\$35,709.25	\$0.00	\$35,709.25
804 Basketball - Girls	\$5,472.86	\$1,700.00	\$0.00	\$0.00	\$7,172.86	\$0.00	\$7,172.86
805 Cheer	(\$5,692.85)	\$2,492.00	\$0.00	\$0.00	(\$3,200.85)	\$0.00	(\$3,200.85)
806 Cross Country - General	(\$493.75)	\$0.00	\$0.00	\$0.00	(\$493.75)	\$0.00	(\$493.75)
809 Football	\$219,765.44	\$0.00	\$0.00	\$121.03	\$219,644.41	\$33,084.20	\$186,560.21
810 Golf - General	(\$9,256.90)	\$0.00	\$0.00	\$12,160.50	(\$21,417.40)	\$4,934.50	(\$26,351.90)
811 Golf - Girls	\$5,640.00	\$3,120.00	\$0.00	\$0.00	\$8,760.00	\$0.00	\$8,760.00
813 Pom	(\$2,019.36)	\$0.00	\$0.00	\$0.00	(\$2,019.36)	\$0.00	(\$2,019.36)
814 Soccer - General	(\$16,296.28)	\$0.00	\$0.00	\$1,170.02	(\$17,466.30)	\$4,359.02	(\$21,825.32)
815 Soccer - Boys	\$4,147.00	\$7,492.00	\$0.00	\$0.00	\$11,639.00	\$0.00	\$11,639.00
816 Soccer - Girls	\$346.95	\$0.00	\$0.00	\$0.00	\$346.95	\$0.00	\$346.95
817 Softball	(\$2,970.50)	\$2,482.00	\$0.00	\$755.00	(\$1,243.50)	\$4,349.71	(\$5,593.21)
818 Swimming - General	(\$10,253.00)	\$0.00	\$0.00	\$0.00	(\$10,253.00)	\$0.00	(\$10,253.00)
821 Tennis - General	(\$1,497.39)	\$0.00	\$0.00	\$9,280.96	(\$10,778.35)	\$3,138.26	(\$13,916.61)
822 Tennis - Girls	\$2,000.00	\$3,680.00	\$0.00	\$0.00	\$5,680.00	\$0.00	\$5,680.00
826 Track - Boys	(\$1,292.65)	\$0.00	\$0.00	\$6,500.00	(\$7,792.65)	\$2,125.30	(\$9,917.95)
827 Volleyball	\$14,046.75	\$0.00	\$0.00	\$0.00	\$14,046.75	\$0.00	\$14,046.75
828 Wrestling - General	(\$4,390.34)	\$840.00	\$0.00	\$325.00	(\$3,875.34)	\$10,300.00	(\$14,175.34)
Total Project - 801 Gate Revenue	\$266,687.81	\$32,167.00	\$0.00	\$85,349.93	\$213,504.88	\$118,569.93	\$94,934.95
Project - 803 Sponsorships/Donations							
800 Athletics	\$285,486.43	\$19,775.00	\$0.00	\$3,242.13	\$302,019.30	\$32,980.28	\$269,039.02
801 Baseball	(\$426.93)	\$0.00	\$0.00	\$2,400.00	(\$2,826.93)	\$4,022.76	(\$6,849.69)
802 Basketball - General	(\$48,623.61)	\$0.00	\$0.00	\$1,558.40	(\$50,182.01)	\$2,158.38	(\$52,340.39)
805 Cheer	(\$4,719.84)	\$0.00	\$0.00	\$0.00	(\$4,719.84)	\$0.00	(\$4,719.84)
806 Cross Country - General	(\$2,514.45)	\$0.00	\$0.00	\$0.00	(\$2,514.45)	\$1,685.00	(\$4,199.45)
809 Football	(\$23,315.00)	\$0.00	\$0.00	\$0.00	(\$23,315.00)	\$900.00	(\$24,215.00)
810 Golf - General	(\$1,145.25)	\$0.00	\$0.00	\$0.00	(\$1,145.25)	\$1,392.66	(\$2,537.91)
814 Soccer - General	(\$2,825.74)	\$0.00	\$0.00	\$3,225.00	(\$6,050.74)	\$0.00	(\$6,050.74)
817 Softball	(\$13,730.06)	\$0.00	\$0.00	\$800.00	(\$14,530.06)	\$4,219.04	(\$18,749.10)
821 Tennis - General	(\$345.20)	\$0.00	\$0.00	\$0.00	(\$345.20)	\$254.80	(\$600.00)
826 Track - Boys	(\$2,267.75)	\$0.00	\$0.00	\$0.00	(\$2,267.75)	\$0.00	(\$2,267.75)
827 Volleyball	(\$4,950.00)	\$0.00	\$0.00	\$0.00	(\$4,950.00)	\$0.00	(\$4,950.00)
828 Wrestling - General	(\$1,750.00)	\$0.00	\$0.00	\$0.00	(\$1,750.00)	\$1,750.00	(\$3,500.00)
Total Project - 803 Sponsorships/Donations	\$178,872.60	\$19,775.00	\$0.00	\$11,225.53	\$187,422.07	\$49,362.92	\$138,059.15
Project - 805 Central Middle School							
800 Athletics	\$55,185.39	\$0.00	\$0.00	\$5,677.58	\$49,507.81	\$2,894.56	\$46,613.25
802 Basketball - General	\$0.00	\$0.00	\$0.00	\$1,249.90	(\$1,249.90)	\$0.00	(\$1,249.90)
805 Cheer	(\$798.50)	\$0.00	\$0.00	\$0.00	(\$798.50)	\$0.00	(\$798.50)
806 Cross Country - General	(\$1,845.75)	\$0.00	\$0.00	\$0.00	(\$1,845.75)	\$0.00	(\$1,845.75)
809 Football	\$0.00	\$0.00	\$0.00	\$563.70	(\$563.70)	\$0.00	(\$563.70)
810 Golf - General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	(\$140.00)
817 Softball	(\$7,307.34)	\$0.00	\$0.00	\$359.99	(\$7,667.33)	\$0.00	(\$7,667.33)
821 Tennis - General	\$0.00	\$0.00	\$0.00	\$244.50	(\$244.50)	\$0.00	(\$244.50)
826 Track - Boys	(\$120.00)	\$0.00	\$0.00	\$0.00	(\$120.00)	\$0.00	(\$120.00)
827 Volleyball	(\$692.99)	\$0.00	\$0.00	\$324.00	(\$1,016.99)	\$560.98	(\$1,577.97)
Total Project - 805 Central Middle School	\$44,420.81	\$0.00	\$0.00	\$8,419.67	\$36,001.14	\$3,595.54	\$32,405.60
Project - 806 North Middle School							
800 Athletics	\$60,218.67	\$0.00	\$0.00	\$1,539.66	\$58,679.01	\$3,696.48	\$54,982.53
806 Cross Country - General	(\$932.68)	\$0.00	\$0.00	\$221.49	(\$1,154.17)	\$0.00	(\$1,154.17)
809 Football	(\$893.53)	\$0.00	\$0.00	\$0.00	(\$893.53)	\$0.00	(\$893.53)
826 Track - Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.80	(\$283.80)
827 Volleyball	(\$110.00)	\$0.00	\$0.00	\$0.00	(\$110.00)	\$0.00	(\$110.00)
Total Project - 806 North Middle School	\$58,282.46	\$0.00	\$0.00	\$1,761.15	\$56,521.31	\$3,980.28	\$52,541.03

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 807 South Middle School							
800 Athletics	\$78,570.29	\$0.00	\$0.00	\$234.99	\$78,335.30	\$11,900.00	\$66,435.30
802 Basketball - General	(\$1,283.92)	\$0.00	\$0.00	\$3,729.60	(\$5,013.52)	\$3,010.40	(\$8,023.92)
805 Cheer	(\$1,153.00)	\$0.00	\$0.00	\$0.00	(\$1,153.00)	\$0.00	(\$1,153.00)
809 Football	(\$708.84)	\$0.00	\$0.00	\$0.00	(\$708.84)	\$0.00	(\$708.84)
817 Softball	(\$6,103.65)	\$0.00	\$0.00	\$167.68	(\$6,271.33)	\$0.00	(\$6,271.33)
821 Tennis - General	(\$1,989.46)	\$0.00	\$0.00	\$253.88	(\$2,243.34)	\$0.00	(\$2,243.34)
826 Track - Boys	(\$6,213.24)	\$0.00	\$0.00	\$0.00	(\$6,213.24)	\$0.00	(\$6,213.24)
827 Volleyball	(\$211.96)	\$0.00	\$0.00	\$0.00	(\$211.96)	\$1,512.00	(\$1,723.96)
Total Project - 807 South Middle School	\$60,906.22	\$0.00	\$0.00	\$4,386.15	\$56,520.07	\$16,422.40	\$40,097.67
Project - 810 Athletic Trainer							
800 Athletics	\$8,107.25	\$260.00	\$0.00	\$1,908.63	\$6,458.62	\$5,696.88	\$761.74
Total Project - 810 Athletic Trainer	\$8,107.25	\$260.00	\$0.00	\$1,908.63	\$6,458.62	\$5,696.88	\$761.74
Project - 901 District Administration							
000 UNDISTRIBUTED EXPENDITURES	(\$450.00)	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	(\$450.00)
900 Non Athletic Group	\$428,522.10	\$21,249.75	(\$3,000.00)	\$11,795.34	\$434,976.51	\$175,832.54	\$259,143.97
911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Project - 901 District Administration	\$793,733.76	\$21,249.75	(\$3,000.00)	\$11,795.34	\$800,188.17	\$175,832.54	\$624,355.63
Project - 902 Child Nutrition							
900 Non Athletic Group	\$1,898,748.33	\$300,971.57	\$0.00	\$187.50	\$2,199,532.40	\$312.95	\$2,199,219.45
Total Project - 902 Child Nutrition	\$1,898,748.33	\$300,971.57	\$0.00	\$187.50	\$2,199,532.40	\$312.95	\$2,199,219.45
Project - 903 Community Ed							
900 Non Athletic Group	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$46,369.66	\$6,564.34	\$0.00	\$6,914.87	\$46,019.13	\$32,129.24	\$13,889.89
911 Bronco Club	\$1,302,554.79	\$223,562.59	\$0.00	\$5,793.55	\$1,520,323.83	\$28,611.41	\$1,491,712.42
912 Summer Bronco Club	\$113,577.13	\$47,058.58	\$0.00	\$3,527.93	\$157,107.78	\$26,766.26	\$130,341.52
913 Bronco Staff Days	\$5,366.34	\$0.00	\$0.00	\$0.00	\$5,366.34	\$100.00	\$5,266.34
Total Project - 903 Community Ed	\$1,468,029.92	\$277,185.51	\$0.00	\$16,236.35	\$1,728,979.08	\$87,606.91	\$1,641,372.17
Project - 904 Facility Rentals							
900 Non Athletic Group	\$129,230.41	\$7,115.50	\$0.00	\$0.00	\$136,345.91	\$2,000.00	\$134,345.91
Total Project - 904 Facility Rentals	\$129,230.41	\$7,115.50	\$0.00	\$0.00	\$136,345.91	\$2,000.00	\$134,345.91
Project - 905 PAC Rentals							
900 Non Athletic Group	\$157,652.40	\$4,500.00	\$0.00	\$2,800.00	\$159,352.40	\$15,793.00	\$143,559.40
Total Project - 905 PAC Rentals	\$157,652.40	\$4,500.00	\$0.00	\$2,800.00	\$159,352.40	\$15,793.00	\$143,559.40
Project - 906 PAC Expenses							
900 Non Athletic Group	\$13,148.36	\$0.00	\$0.00	\$247.71	\$12,900.65	\$955.00	\$11,945.65
Total Project - 906 PAC Expenses	\$13,148.36	\$0.00	\$0.00	\$247.71	\$12,900.65	\$955.00	\$11,945.65
Project - 907 Students in Need							
900 Non Athletic Group	\$21,587.26	\$374.00	\$0.00	\$836.19	\$21,125.07	\$5,306.67	\$15,818.40
Total Project - 907 Students in Need	\$21,587.26	\$374.00	\$0.00	\$836.19	\$21,125.07	\$5,306.67	\$15,818.40
Project - 908 Student on Account							
900 Non Athletic Group	\$2,141.67	\$3.85	\$0.00	\$0.00	\$2,145.52	\$0.00	\$2,145.52
Total Project - 908 Student on Account	\$2,141.67	\$3.85	\$0.00	\$0.00	\$2,145.52	\$0.00	\$2,145.52
Project - 909 Technology Reimbursements							
900 Non Athletic Group	\$22,784.10	\$867.50	\$0.00	\$0.00	\$23,651.60	\$0.00	\$23,651.60
Total Project - 909 Technology Reimbursements	\$22,784.10	\$867.50	\$0.00	\$0.00	\$23,651.60	\$0.00	\$23,651.60
Project - 910 Transportation Invoices							
900 Non Athletic Group	\$98,558.85	\$65,390.50	\$0.00	\$0.00	\$163,949.35	\$0.00	\$163,949.35
Total Project - 910 Transportation Invoices	\$98,558.85	\$65,390.50	\$0.00	\$0.00	\$163,949.35	\$0.00	\$163,949.35
Project - 911 Operations							
900 Non Athletic Group	\$2,076.32	\$0.00	\$0.00	\$502.82	\$1,573.50	\$571.97	\$1,001.53
Total Project - 911 Operations	\$2,076.32	\$0.00	\$0.00	\$502.82	\$1,573.50	\$571.97	\$1,001.53
Project - 912 Student Services							
239 ALL SPEC. ED PRGMS	(\$87.60)	\$0.00	\$0.00	\$0.00	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$1,359.01	\$0.00	\$0.00	\$237.80	\$1,121.21	\$876.76	\$244.45
Total Project - 912 Student Services	\$1,271.41	\$0.00	\$0.00	\$237.80	\$1,033.61	\$876.76	4356.85
Project - 913 District Teacher of the Year							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 913 District Teacher of the Year							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$130.00	(\$130.00)	\$800.00	(\$930.00)
900 Non Athletic Group	\$3,697.63	\$0.00	\$0.00	\$719.45	\$2,978.18	\$705.40	\$2,272.78
Total Project - 913 District Teacher of the Year	\$3,697.63	\$0.00	\$0.00	\$849.45	\$2,848.18	\$1,505.40	\$1,342.78
Project - 914 Transportation							
900 Non Athletic Group	\$6,786.68	\$69.23	\$0.00	\$146.60	\$6,709.31	\$1,378.95	\$5,330.36
Total Project - 914 Transportation	\$6,786.68	\$69.23	\$0.00	\$146.60	\$6,709.31	\$1,378.95	\$5,330.36
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	\$1,750.00	\$20.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00
Total Project - 915 GF Textbook/Budgets	\$1,750.00	\$20.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	(\$9,477.74)	\$0.00	\$0.00	\$727.74	(\$10,205.48)	\$4,349.01	(\$14,554.49)
900 Non Athletic Group	\$27,926.34	\$0.00	\$0.00	\$29.81	\$27,896.53	\$6,027.54	\$21,868.99
Total Project - 916 Superintendent Expenses	\$18,448.60	\$0.00	\$0.00	\$757.55	\$17,691.05	\$10,376.55	\$7,314.50
Project - 919 Academic Team							
900 Non Athletic Group	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
Total Project - 919 Academic Team	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
Project - 920 Archery							
800 Athletics	(\$1,753.45)	\$0.00	\$0.00	\$0.00	(\$1,753.45)	\$0.00	(\$1,753.45)
900 Non Athletic Group	\$24,567.84	\$1,080.00	\$0.00	\$8,298.39	\$17,349.45	\$4,790.34	\$12,559.11
Total Project - 920 Archery	\$22,814.39	\$1,080.00	\$0.00	\$8,298.39	\$15,596.00	\$4,790.34	\$10,805.66
Project - 921 Art							
900 Non Athletic Group	\$47,113.76	\$1,317.25	\$0.00	\$8,759.10	\$39,671.91	\$8,115.21	\$31,556.70
Total Project - 921 Art	\$47,113.76	\$1,317.25	\$0.00	\$8,759.10	\$39,671.91	\$8,115.21	\$31,556.70
Project - 922 Band							
900 Non Athletic Group	\$116,426.41	\$22,850.27	\$0.00	\$19,682.48	\$119,594.20	\$60,194.04	\$59,400.16
922 Band - District Instrument Fees	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
Total Project - 922 Band	\$118,466.41	\$22,850.27	\$0.00	\$19,682.48	\$121,634.20	\$60,194.04	\$61,440.16
Project - 923 Counseling							
900 Non Athletic Group	\$18,388.35	\$200.00	\$0.00	\$724.06	\$17,864.29	\$1,214.97	\$16,649.32
Total Project - 923 Counseling	\$18,388.35	\$200.00	\$0.00	\$724.06	\$17,864.29	\$1,214.97	\$16,649.32
Project - 924 ELA							
900 Non Athletic Group	\$1,964.25	\$366.60	\$0.00	\$0.00	\$2,330.85	\$1,453.36	\$877.49
957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$3,298.02	\$366.60	\$0.00	\$0.00	\$3,664.62	\$1,453.36	\$2,211.26
Project - 925 Leadership							
900 Non Athletic Group	\$9,074.49	\$0.00	\$0.00	\$315.80	\$8,758.69	\$1,327.36	\$7,431.33
Total Project - 925 Leadership	\$9,074.49	\$0.00	\$0.00	\$315.80	\$8,758.69	\$1,327.36	\$7,431.33
Project - 926 Math							
900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Total Project - 926 Math	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Project - 927 Media							
900 Non Athletic Group	\$112,236.61	\$2,920.35	\$0.00	\$24,587.81	\$90,569.15	\$13,462.19	\$77,106.96
947 Yearbook	\$4,825.21	\$1,240.00	\$0.00	\$471.75	\$5,593.46	\$0.00	\$5,593.46
Total Project - 927 Media	\$117,061.82	\$4,160.35	\$0.00	\$25,059.56	\$96,162.61	\$13,462.19	\$82,700.42
Project - 928 Native American							
900 Non Athletic Group	\$11,219.59	\$0.00	\$0.00	\$1,241.45	\$9,978.14	\$2,554.25	\$7,423.89
Total Project - 928 Native American	\$11,219.59	\$0.00	\$0.00	\$1,241.45	\$9,978.14	\$2,554.25	\$7,423.89
Project - 930 PE							
900 Non Athletic Group	\$29,864.42	\$5,075.00	\$0.00	\$5,693.47	\$29,245.95	\$813.50	\$28,432.45
920 Archery	\$3,922.00	\$600.00	\$0.00	\$50.00	\$4,472.00	\$460.00	\$4,012.00
Total Project - 930 PE	\$33,786.42	\$5,675.00	\$0.00	\$5,743.47	\$33,717.95	\$1,273.50	\$32,444.45
Project - 931 Principal							
811 Golf - Girls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	(\$660.00)
900 Non Athletic Group	\$729,834.63	\$30,490.92	\$600.00	\$60,702.90	\$700,222.65	\$138,734.15	\$561,488.50

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
921 Art	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)
923 Counseling	\$7,424.16	\$0.00	\$0.00	\$0.00	\$7,424.16	\$80.00	\$7,344.16
929 Outdoor Education	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20
932 Robotics	\$4,314.60	\$0.00	\$0.00	\$168.00	\$4,146.60	\$460.00	\$3,686.60
934 Skills for Living	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
943 Student Council	\$211.25	\$0.00	\$0.00	\$0.00	\$211.25	\$0.00	\$211.25
948 Summer School	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
951 PreK	(\$1,227.30)	\$0.00	\$0.00	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)
957 5th Grade	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91
958 6th Grade	\$3,689.67	\$0.00	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67
966 Renaissance	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
967 BEAST Week	\$50,460.31	\$5.00	(\$49,673.03)	\$0.00	\$792.28	\$0.00	\$792.28
Total Project - 931 Principal	\$807,272.00	\$30,495.92	(\$49,073.03)	\$60,870.90	\$727,823.99	\$139,934.15	\$587,889.84
Project - 932 Robotics							
900 Non Athletic Group	\$21,691.65	\$27,892.50	(\$600.00)	\$3,904.95	\$45,079.20	\$19,392.15	\$25,687.05
932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$22,651.65	\$27,892.50	(\$600.00)	\$3,904.95	\$46,039.20	\$19,392.15	\$26,647.05
Project - 933 Science							
900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$550.00	\$3,191.46
967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Project - 933 Science	\$3,753.46	\$0.00	\$0.00	\$0.00	\$3,753.46	\$550.00	\$3,203.46
Project - 934 Skills for Living							
900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Project - 934 Skills for Living	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Project - 936 Special Ed Functional Skills							
900 Non Athletic Group	\$6,306.12	\$123.00	\$0.00	\$463.51	\$5,965.61	\$1,508.37	\$4,457.24
957 5th Grade	\$254.91	\$0.00	\$0.00	\$0.00	\$254.91	\$0.00	\$254.91
958 6th Grade	\$473.42	\$0.00	\$0.00	\$0.00	\$473.42	\$0.00	\$473.42
Total Project - 936 Special Ed Functional Skills	\$7,034.45	\$123.00	\$0.00	\$463.51	\$6,693.94	\$1,508.37	\$5,185.57
Project - 937 Spec Ed General							
900 Non Athletic Group	\$3,185.62	\$0.00	\$3,000.00	\$2,224.00	\$3,961.62	\$1,576.00	\$2,385.62
Total Project - 937 Spec Ed General	\$3,185.62	\$0.00	\$3,000.00	\$2,224.00	\$3,961.62	\$1,576.00	\$2,385.62
Project - 938 Special Olympics							
900 Non Athletic Group	\$1,894.43	\$0.00	\$0.00	\$0.00	\$1,894.43	\$500.00	\$1,394.43
Total Project - 938 Special Olympics	\$1,894.43	\$0.00	\$0.00	\$0.00	\$1,894.43	\$500.00	\$1,394.43
Project - 940 Staff Expenses							
900 Non Athletic Group	\$271,268.55	\$30,231.49	\$3,588.45	\$30,735.37	\$274,353.12	\$64,568.17	\$209,784.95
920 Archery	\$1,493.98	\$0.00	\$0.00	\$490.00	\$1,003.98	\$1,100.00	(\$96.02)
923 Counseling	\$193.47	\$0.00	\$0.00	\$0.00	\$193.47	\$0.00	\$193.47
924 ELA	\$0.00	\$168.00	\$0.00	\$0.00	\$168.00	\$0.00	\$168.00
932 Robotics	\$1,053.28	\$76.00	\$0.00	\$0.00	\$1,129.28	\$175.00	\$954.28
933 Science	\$318.65	\$268.00	\$0.00	\$0.00	\$586.65	\$400.00	\$186.65
936 Spec Ed Functional Skills	\$419.05	\$0.00	\$0.00	\$0.00	\$419.05	\$0.00	\$419.05
940 Staff Expenses	(\$1,107.05)	\$0.00	\$0.00	\$0.00	(\$1,107.05)	\$0.00	(\$1,107.05)
942 STEM	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
943 Student Council	\$413.87	\$0.00	\$0.00	\$0.00	\$413.87	\$0.00	\$413.87
944 Technology	\$515.00	\$0.00	\$0.00	\$142.00	\$373.00	\$0.00	\$373.00
947 Yearbook	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
951 PreK	\$2,750.58	\$0.00	\$0.00	\$0.00	\$2,750.58	\$0.00	\$2,750.58
Total Project - 940 Staff Expenses	\$292,116.73	\$30,743.49	\$3,588.45	\$31,367.37	\$295,081.30	\$66,243.17	\$228,838.13
Project - 941 Staff Hospitality							
900 Non Athletic Group	\$4,754.36	\$348.00	\$0.00	\$498.95	\$4,603.41	\$2,271.33	\$2,332.08
Total Project - 941 Staff Hospitality	\$4,754.36	\$348.00	\$0.00	\$498.95	\$4,603.41	\$2,271.33	\$2,332.08
Project - 942 STEM							
900 Non Athletic Group	\$1,277.70	\$495.00	\$0.00	\$0.00	\$1,772.70	\$0.00	\$1,772.70
Total Project - 942 STEM	\$1,277.70	\$495.00	\$0.00	\$0.00	\$1,772.70	\$0.00	\$1,772.70

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 943 Student Council							
900 Non Athletic Group	(\$3,300.55)	\$2,135.20	\$0.00	\$83,481.83	(\$84,647.18)	\$11,719.66	(\$96,366.84)
967 BEAST Week	\$108,024.97	\$1,356.40	\$46,084.58	\$0.00	\$155,465.95	\$0.00	\$155,465.95
Total Project - 943 Student Council	\$104,724.42	\$3,491.60	\$46,084.58	\$83,481.83	\$70,818.77	\$11,719.66	\$59,099.11
Project - 944 Technology							
900 Non Athletic Group	\$3,039.81	\$103.00	\$0.00	\$0.00	\$3,142.81	\$1,551.00	\$1,591.81
Total Project - 944 Technology	\$3,039.81	\$103.00	\$0.00	\$0.00	\$3,142.81	\$1,551.00	\$1,591.81
Project - 945 Theatre							
900 Non Athletic Group	\$46,495.26	\$5,478.26	\$0.00	\$800.72	\$51,172.80	\$8,713.59	\$42,459.21
Total Project - 945 Theatre	\$46,495.26	\$5,478.26	\$0.00	\$800.72	\$51,172.80	\$8,713.59	\$42,459.21
Project - 946 Vocal Music							
900 Non Athletic Group	\$76,602.16	\$6,841.10	\$0.00	\$10,046.32	\$73,396.94	\$15,863.10	\$57,533.84
Total Project - 946 Vocal Music	\$76,602.16	\$6,841.10	\$0.00	\$10,046.32	\$73,396.94	\$15,863.10	\$57,533.84
Project - 947 Yearbook							
900 Non Athletic Group	\$128,961.70	\$1,415.00	\$0.00	\$1,647.68	\$128,729.02	\$34,846.27	\$93,882.75
Total Project - 947 Yearbook	\$128,961.70	\$1,415.00	\$0.00	\$1,647.68	\$128,729.02	\$34,846.27	\$93,882.75
Project - 948 MS Choral Events							
900 Non Athletic Group	\$24,442.94	\$7,447.00	\$0.00	\$0.00	\$31,889.94	\$18,032.00	\$13,857.94
Total Project - 948 MS Choral Events	\$24,442.94	\$7,447.00	\$0.00	\$0.00	\$31,889.94	\$18,032.00	\$13,857.94
Project - 951 Advanced Placement							
900 Non Athletic Group	\$9,161.86	\$20.00	\$0.00	\$180.00	\$9,001.86	\$6,805.80	\$2,196.06
Total Project - 951 Advanced Placement	\$9,161.86	\$20.00	\$0.00	\$180.00	\$9,001.86	\$6,805.80	\$2,196.06
Project - 952 Aviation							
900 Non Athletic Group	\$49,110.32	\$9,782.25	\$0.00	\$36,695.49	\$22,197.08	\$10,328.46	\$11,868.62
Total Project - 952 Aviation	\$49,110.32	\$9,782.25	\$0.00	\$36,695.49	\$22,197.08	\$10,328.46	\$11,868.62
Project - 953 BEAST Week							
900 Non Athletic Group	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Total Project - 953 BEAST Week	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Project - 954 BPA							
900 Non Athletic Group	\$4,617.81	\$90.00	\$0.00	\$0.00	\$4,707.81	\$0.00	\$4,707.81
Total Project - 954 BPA	\$4,617.81	\$90.00	\$0.00	\$0.00	\$4,707.81	\$0.00	\$4,707.81
Project - 956 Debate							
900 Non Athletic Group	\$949.87	\$0.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
Total Project - 956 Debate	\$949.87	\$0.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
Project - 957 DECA							
900 Non Athletic Group	\$34,606.31	\$11,596.29	\$0.00	\$22,444.05	\$23,758.55	\$7,715.06	\$16,043.49
Total Project - 957 DECA	\$34,606.31	\$11,596.29	\$0.00	\$22,444.05	\$23,758.55	\$7,715.06	\$16,043.49
Project - 958 E.C.O.							
900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Total Project - 958 E.C.O.	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Project - 959 eSports							
900 Non Athletic Group	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
Total Project - 959 eSports	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$670.00)	\$0.00	\$0.00	\$0.00	(\$670.00)	\$15.00	(\$685.00)
900 Non Athletic Group	\$4,727.06	\$154.00	\$0.00	\$1,621.22	\$3,259.84	\$0.00	\$3,259.84
Total Project - 960 FCCLA	\$4,057.06	\$154.00	\$0.00	\$1,621.22	\$2,589.84	\$15.00	\$2,574.84
Project - 961 FFA							
311 AGRICULTURAL ED	(\$6,606.36)	\$0.00	\$0.00	\$5,117.71	(\$11,724.07)	\$3,256.07	(\$14,980.14)
900 Non Athletic Group	\$30,599.34	\$6,996.77	\$0.00	\$7,287.00	\$30,309.11	\$1,600.00	\$28,709.11
Total Project - 961 FFA	\$23,992.98	\$6,996.77	\$0.00	\$12,404.71	\$18,585.04	\$4,856.07	\$13,728.97
Project - 962 French Club							
900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Total Project - 962 French Club	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Project - 963 Industrial Arts							
900 Non Athletic Group	\$11,219.34	\$638.23	\$0.00	\$540.93	\$11,316.64	\$3,086.10	\$8,230.54
Total Project - 963 Industrial Arts	\$11,219.34	\$638.23	\$0.00	\$540.93	\$11,316.64	\$3,086.10	\$8,230.54

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 964 JROTC							
900 Non Athletic Group	\$2,565.35	\$0.00	\$0.00	\$0.00	\$2,565.35	\$0.00	\$2,565.35
964 12th Grade	\$535.54	\$0.00	\$0.00	\$0.00	\$535.54	\$0.00	\$535.54
Total Project - 964 JROTC	\$3,100.89	\$0.00	\$0.00	\$0.00	\$3,100.89	\$0.00	\$3,100.89
Project - 965 Junior Class							
900 Non Athletic Group	\$40,705.92	\$0.00	\$0.00	\$35,486.00	\$5,219.92	\$25,601.09	(\$20,381.17)
965 Prom	\$14,320.00	\$59,360.00	\$0.00	\$0.00	\$73,680.00	\$0.00	\$73,680.00
Total Project - 965 Junior Class	\$55,025.92	\$59,360.00	\$0.00	\$35,486.00	\$78,899.92	\$25,601.09	\$53,298.83
Project - 966 Key Club							
900 Non Athletic Group	\$263.02	\$780.00	\$0.00	\$0.00	\$1,043.02	\$0.00	\$1,043.02
Total Project - 966 Key Club	\$263.02	\$780.00	\$0.00	\$0.00	\$1,043.02	\$0.00	\$1,043.02
Project - 967 MultiCultural Club							
900 Non Athletic Group	\$406.51	\$200.00	\$0.00	\$0.00	\$606.51	\$122.62	\$483.89
Total Project - 967 MultiCultural Club	\$406.51	\$200.00	\$0.00	\$0.00	\$606.51	\$122.62	\$483.89
Project - 968 Musical							
900 Non Athletic Group	\$59,746.21	\$60.00	\$0.00	\$1,253.92	\$58,552.29	\$1,600.00	\$56,952.29
Total Project - 968 Musical	\$59,746.21	\$60.00	\$0.00	\$1,253.92	\$58,552.29	\$1,600.00	\$56,952.29
Project - 969 National Honor Society							
900 Non Athletic Group	\$2,199.29	\$140.00	\$0.00	\$643.89	\$1,695.40	\$542.53	\$1,152.87
Total Project - 969 National Honor Society	\$2,199.29	\$140.00	\$0.00	\$643.89	\$1,695.40	\$542.53	\$1,152.87
Project - 972 Scholarship							
900 Non Athletic Group	\$3,252.35	\$2,000.00	\$0.00	\$0.00	\$5,252.35	\$2,000.00	\$3,252.35
Total Project - 972 Scholarship	\$3,252.35	\$2,000.00	\$0.00	\$0.00	\$5,252.35	\$2,000.00	\$3,252.35
Project - 974 Senior Class							
900 Non Athletic Group	\$64,409.99	\$3,121.00	\$0.00	\$4,964.76	\$62,566.23	\$50,472.19	\$12,094.04
966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Project - 974 Senior Class	\$65,848.59	\$3,121.00	\$0.00	\$4,964.76	\$64,004.83	\$50,472.19	\$13,532.64
Project - 975 Spanish NHS							
900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Total Project - 975 Spanish NHS	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Project - 976 Tech Ed							
900 Non Athletic Group	\$477.18	\$0.00	\$0.00	\$0.00	\$477.18	\$40.00	\$437.18
Total Project - 976 Tech Ed	\$477.18	\$0.00	\$0.00	\$0.00	\$477.18	\$40.00	\$437.18
Project - 977 Video Club							
900 Non Athletic Group	\$76.13	\$1,000.00	\$0.00	\$0.00	\$1,076.13	\$0.00	\$1,076.13
Total Project - 977 Video Club	\$76.13	\$1,000.00	\$0.00	\$0.00	\$1,076.13	\$0.00	\$1,076.13
Project - 978 Work Adj Training							
900 Non Athletic Group	\$21,769.90	\$250.00	\$0.00	\$0.00	\$22,019.90	\$104.69	\$21,915.21
Total Project - 978 Work Adj Training	\$21,769.90	\$250.00	\$0.00	\$0.00	\$22,019.90	\$104.69	\$21,915.21
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	\$2,482.38	\$5,250.00	\$0.00	\$425.00	\$7,307.38	\$149.67	\$7,157.71
Total Project - 980 Mustang Transition Academy	\$2,482.38	\$5,250.00	\$0.00	\$425.00	\$7,307.38	\$149.67	\$7,157.71
Project - 981 REACH							
900 Non Athletic Group	\$181.58	\$0.00	\$0.00	\$0.00	\$181.58	\$0.00	\$181.58
Total Project - 981 REACH	\$181.58	\$0.00	\$0.00	\$0.00	\$181.58	\$0.00	\$181.58
Project - 982 Guitar							
900 Non Athletic Group	\$1,615.72	\$100.00	\$0.00	\$0.00	\$1,715.72	\$390.00	\$1,325.72
Total Project - 982 Guitar	\$1,615.72	\$100.00	\$0.00	\$0.00	\$1,715.72	\$390.00	\$1,325.72
Project - 983 HOSA (Health Occupations Student Association)							
900 Non Athletic Group	\$939.77	\$126.00	\$0.00	\$139.43	\$926.34	\$572.55	\$353.79
Total Project - 983 HOSA (Health Occupations Student Association)	\$939.77	\$126.00	\$0.00	\$139.43	\$926.34	\$572.55	\$353.79
Total	\$7,525,325.62	\$982,137.29	\$0.00	\$529,578.31	\$7,977,884.60	\$1,032,632.49	\$6,945,252.11



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

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

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Archery Merch Selling used equipment</u>	<u>All Year All Year</u>
<u>Archery Tourn Gate Fee & Concessions</u>	<u>January</u>
<u>Silent Auction</u>	<u>Feb-March</u>
<u>Archery Shoots</u>	<u>Dec - May *</u>
<u>Give Back nights at a local restaurant</u>	<u>All Year</u>
<u>Speed Stack Sales</u>	<u>March</u>

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

Donations, Fees

Expenditures (how the funds will be spent):

Archery supplies, Teacher Workshops, Substitute teacher, Memberships, Subscriptions
Teacher conference fees/sub pay/travel expenses
Fundraiser Supplies
National Archery tournament fees and travel expenses

Jason Hasty / Sherri Wiewel

Sponsor Name (Please Print)

Sherri Wiewel
Sponsor Signature

Jason Hasty
Principal or Director Signature

5/1/26

Date Submitted

Christy Waller
Activity Fund Custodian or CFO Signature

Date of Board Approval

25-26

School Year

438



MUSTANG PUBLIC SCHOOLS

Donation Approval Form

(\$500 or Greater)

<u>Lauren Sanders</u>	<u>Assistant Principal</u>	<u>165</u>	<u>4/28/2026</u>
Person Receiving the Donation	Job Title	Site	Date

<u>Sara K. Hawkins</u>	<u>\$ 500.00</u>
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

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

If Materials, general description of the items: _____

How the Donation will be used: Purchasing supplies needed for Super Kids Day

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

Lauren Sanders
 Recipient Signature

4/28/26
 Date

Candice Foreman
 Principal or Director Signature

4-28-26
 Date

Chief Financial Officer Signature

Date



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Trails Elementary Site#: 120

	Acct#	Activity Fund Name	Amount
From:	<u>931</u>	<u>Principal</u>	<u>\$ 1562.04</u>
To:	<u>940</u>	<u>Staff</u>	<u>\$ _____</u>
	<u>_____</u>	<u>_____</u>	<u>\$ _____</u>
	<u>_____</u>	<u>_____</u>	<u>\$ _____</u>

Reason for Transfer: Yearbook fundraiser #235 was accidentally coded to go into the Principal account 931 instead of the Staff account, 940.

Brittney Brauer
Activity Fund Sponsor Name (Please Print)

Brittney Brauer
Activity Fund Sponsor Signature

Date: 5/1/26

Christy Waller
Activity Fund Custodian Signature

Date: 5-5-26

Jason Pittman
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Horizon Site#: 140

Acct#	Activity Fund Name	Amount
From: <u>931/967/140</u>	<u>HE BEAST Week</u>	\$ <u>774⁹³</u>
To: <u>943/967/205</u>	<u>MHS StuCo/BW</u>	\$ <u>774⁹³</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: When "final" reports were run for BW, Horizon had not closed all of their POs

Activity Fund Sponsor Name (Please Print)

Ann Clabo
Activity Fund Sponsor Signature

Date: 5/5/26

Christy Waller
Activity Fund Custodian Signature

Date: 5.5.26

Jason Pitteng
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Prairie View Elementary Site#: 150

Acct#	Activity Fund Name	Amount
From: <u>931</u>	<u>Principal</u>	\$ <u>850</u>
To: <u>902</u>	<u>Child Nutrition</u>	\$ <u>850</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Cover current negative student lunch balance / help students in need

Amy Wilson
Activity Fund Sponsor Name (Please Print)

Amy Wil
Activity Fund Sponsor Signature

Date: 4/7/26

Christy Waller
Activity Fund Custodian Signature

Date: 5.5.26

Jason Pittman
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

MMS 505

Please transfer funds as indicated below:

	Acct#	Activity Fund Name	Amount
From:	931	Principal	\$ 1720 ¹⁹ -
To:	940	Staff	\$ 1720 ¹⁹ -
			\$ _____
			\$ _____

Reason for Transfer: Deposited into wrong account on 10/21/25.

fall picture money FR 100 10/22

Shirella Yardeman
Activity Fund Sponsor Name (Please Print)

Yardeman
Activity Fund Sponsor Signature

Date: 4/13/26

Christy Waller
Activity Fund Custodian Signature

Date: 5.5.26

Jason Pittman
Chief Financial Officer Signature

Date: 5/5/26

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: MHS Site#: 705

	Acct#	Activity Fund Name	Amount
From:	<u>958</u>	<u>ECO</u>	<u>\$ 535.13</u>
To:	<u>931</u>	<u>Principals</u>	<u>\$ 535.13</u>
	_____	_____	\$ _____
	_____	_____	\$ _____

Reason for Transfer: ECO no longer active.

No Current Sponsor
Activity Fund Sponsor Name (Please Print)

Deonica Query - Finance Admin Asst

Activity Fund Sponsor Signature

Date: 4/23/24

Christy Waller
Activity Fund Custodian Signature

Date: 5.5.24

Jason Pitting
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: MHS Site#: 705

Acct#	Activity Fund Name	Amount
From: <u>940</u>	<u>Staff expense</u>	<u>\$737.69</u>
To: <u>941</u>	<u>Staff hospitality</u>	<u>\$737.69</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Combining the accounts because the MHS Care Crew will take care of Staff needs

Rachel Tilley
Activity Fund Sponsor Name (Please Print)

Rachel Tilley
Activity Fund Sponsor Signature

Date: 4-22-26

Christy Waller
Activity Fund Custodian Signature

Date: 5-5-26

Jason Peters
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education Date: _____

Transfer completed by:

Activity Fund Custodian Signature Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: MHS Site#: 705

From:	Acct#	Activity Fund Name	Amount
	<u>975</u>	<u>Spanish NHS</u>	<u>\$ 916.17</u>
To:	<u>931</u>	<u>Principal</u>	<u>\$ 916.17</u>
			\$ _____
			\$ _____

Reason for Transfer: Spanish NHS is no longer active

No current sponsor
Activity Fund Sponsor Name (Please Print)

Veronica Gueye Finance Admin.
Asst.

Activity Fund Sponsor Signature

Date: 4/23/26

Christy Waller
Activity Fund Custodian Signature

Date: 5.5.26

Jason Boller
Chief Financial Officer Signature

Date: 5/5/26

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



Schedule "A"

May 11, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Allen	Brittany	Kaylea Gaines	PVE/Campus Administrative Assistant	07/21/2026
Barger	Aidan	Bonnie Anderson-Couch	MBI/Teacher	08/07/2026
Ceballos Guerrero	Javier	Kameron Mauler	MHS/Teacher	08/07/2026
Chafey	Abigail	Ivanna Covarrubias	MMS/Teacher	08/07/2026
Davis	Britni	Service Provider Contract	SH/Sign Language Interpreter	08/12/2026
Dyer	Joel	Gary Siebert	CRI/Teacher	08/07/2026
Foley	John	Melinda Parks	MMS/Teacher	08/07/2026
Fuchs	Denise	Michelle Harper	CRI/Teacher	08/07/2026
Grimes	Rachel	Handley Everman	MHS/Teacher	08/07/2026
Hise	Elizabeth	Baylee Ray	MCE/Teacher	08/07/2026
Hunter	Dillon	Alexis LaGuardia	MBI/Special Ed Paraprofessional	08/12/2026
Hutchison	Emily	Lori Williams	MC/Teacher	08/07/2026
Lagaly	Stephanie	Sharon Prange	MV/Media Assistant	08/10/2026
Lamer	Jacey	Carmen Danker	SH/Teacher	08/07/2026
Lehman	Rachael	Jennifer Penick	ME/Reading Specialist	08/07/2026
Lutts	Bryce	Tyler Thompson	MHS/Teacher	08/07/2026
Mason	Coryon	Josh Davis	MHS/Teacher	08/07/2026
McCandless	Shaylee	Kendra Wesley	MCE/Teacher	08/07/2026
McIntosh	Allison	Rebecca Brothers	MNMS/Special Ed Teacher	08/07/2026
Miller	Alexis	Allison Frey	MHS/Teacher	08/07/2026
Mills	Brooklyn	Miranda Sweaney	PVE/Teacher	08/07/2026
Minshall	Evan	Jana Thatcher	CRI/Teacher	08/07/2026
Morrow	Christy	Karl Dowell	MHS/Media/Technology Director	08/03/2026
O'Bannon	Maia	Jill Holland	CRI/Counselor	08/01/2026
Parker	Michael	Kyle Lakin	MHS/Teacher	08/07/2026
Pearson	Jaxson	Sarah Denison	HZ/Teacher	08/07/2026
Perrault	Tiffany	Amber Hendricks	MCE/Special Ed Teacher	08/07/2026
Ripley Akin	Cari	Elizabeth McGill	MNMS/Teacher	08/07/2026
Ruoff	Faith	Service Provider Contract	District/Speech Language Pathologist	08/07/2026
Smith	Adrian	Shembra Reed	MCMS/Teacher	08/07/2026
Stephens	Khaila	Courtney Whitehead	MMS/Special Ed Paraprofessional	08/12/2026
Tyner	Laura	Stephanie Shottenkirk	MMS/Special Ed Teacher	08/07/2026
Upton	Jalene	New	MHS/ELL Specialist	08/07/2026
Walk	Abbie	Service Provider Contract	District/Speech Language Pathologist	08/07/2026
Waller	Nikki	Danielle Norvelle	MT/Teacher	08/07/2026
Whitten	Ashlyn	Courtney Weaver	CRI/Teacher	08/07/2026
Williams	Jennifer	Cyndi Hanneman	CRI/Campus Administrative Assistant	07/21/2026
Wilson	Angelia	Staci Hunt	MHS/Counselor	07/24/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Conner	Stephanie	Hope Miller	MHS/Teacher	08/07/2026
Copus	Brooklynn	Austin Ladd	LE/Teacher	08/07/2026
Duncan	Crystal	Rhonda Resendez	MCMS/ EL Teacher	08/07/2026
Erdley	Deanna	Sharron Coldwell	MBI/Special Ed Teacher	08/07/2026
Fielder	Jacob	Rachel Overturf	MHS/Instructional Coach	07/24/2026

Gourley	Piper	Moriah Story	MC/Reading Specialist	08/07/2026
Hanneman	Cyndi	Carolyn Calloway	Transportation/Bus Aide	08/07/2026
Hull	Angelica	Amy Cozens	MCMS/Counselor	08/03/2026
Kitchens	Camille	Grace Cornelius	MBI/Teacher	08/07/2026
Longley	Taylor	Karissa Brock	MBI/Teacher	08/07/2026
McVay	Anika	Angel Smith	SH/Crossing Guard	08/13/2026
Merchant	Bayley	Allyson Rosser	LE/Special Ed Teacher	08/07/2026
Rhodes	Chandler	Ana Rue De Kennedy	MHS/Teacher	08/07/2026
Sandoval	Heather	Michelle Frank	MHS/IEP Facilitator	07/22/2026
Thompson	Tyler	Jessica Elliott	MHS/Special Ed Teacher	08/07/2026
Tollers	Lauren	Kaylee Souders	MCMS/Instructional Coach	08/03/2026
Upton	Jalene	Rhonda Resendez	MHS/ EL Teacher	08/07/2026
Watts	Sharity	Libby Smith	MHS/Teacher	08/07/2026
Whitley	Dana	Jennifer Boyd	ME/Teacher	08/07/2026
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Robison	Lauren	PVE/Teacher		2026-2027
Story	Moriah	MC/Reading Specialist		2026-2027
Ward	Summer	MC/Teacher		2026-2027
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Aleman	Daniela	MHS/Teacher		5/21/2026
Aubrey	Tanner	HZ/Teacher		5/21/2026
Burch	Nathan	MNMS/Teacher		5/21/2026
Butterfield	Melinda	RWE/Special Ed Paraprofessional		5/20/2026
Cline	Hannah	MBI/Teacher		5/21/2026
Covarrubias	Ivanna	MMS/Teacher		5/21/2026
Davis	Joshua	MHS/Teacher		5/21/2026
Denison	Sarah	HZ/Teacher		5/21/2026
Flores Leyva	Heydi	MHS/Special Ed Paraprofessional		5/20/2026
Foster	Dakota	MMS/Teacher		5/21/2026
Gaines	Kaylea	PVE/Campus Administrative Assistant		5/21/2026
Griggs	Cassandra	MCMS/Special Ed Paraprofessional		5/20/2026
Higgins	Braden	MHS/Special Ed Paraprofessional		5/20/2026
Holliday	Ali	ME/Teacher		5/21/2026
Hunt	Staci	MHS/Counselor		5/26/2026
Klipstine	Kristin	ME/Site Paraprofessional		5/20/2026
LaFever	Nichole	RWE/Special Ed Paraprofessional		5/20/2026
Malone	Darcie	SH/Special Ed Paraprofessional		5/20/2026
McDowell	Mark	Transportation/Bus Aide		4/27/2026
McGill	Elizabeth	MNMS/Teacher		5/21/2026
Mitchell	Nathan	Transportation/Bus Driver		5/21/2026
Parks	Melinda	MMS/Teacher		5/21/2026
Pearson	Julie	Transportation/Bus Driver		4/10/2026
Penney	Sean	MMS/Teacher		5/21/2026
Rowe	Katie	MBI/Teacher		5/21/2026
Sargeant	Chelsea	RWE/Special Ed Paraprofessional		5/1/2026
Sharp	Paula	PVE/Teacher		5/21/2026
Siebert	Gary	CRI/Teacher		5/21/2026
Simmons	Ashlyn	MHS/Special Ed Teacher		5/21/2026
Solomon	Donna	MV/Site Paraprofessional		5/20/2026
Strain	Alexander	MHS/Teacher		5/21/2026
Taylor	Stephanie	MT/COTA		5/21/2026

Thatcher	Jana	CRI/Teacher		5/21/2026
Urquhart	Donalda	MCE/Special Ed Teacher		5/21/2026
Walling II	Robert	CRI/Teacher		5/21/2026
Whitehead	Courtney	MMS/Special Ed Paraprofessional		5/20/2026
Williams	Lori	MC/Teacher		5/21/2026
Witten	Savannah	ME/Special Ed Paraprofessional		5/20/2026
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Hicks	Linda	MNMS/CN Cafeteria Assistant		05/21/2026
Hood	Teri	MMS/Teacher		05/21/2026
Prange	Sharon	MV/Media Assistant		05/22/2026
Scott	Carol	MV/Media Technology Director		06/01/2026



Schedule "B"

May 11, 2026

Support Employees for Employment for the 2026-2027 School Year		
Last Name, First Name	Last Name, First Name	Last Name, First Name
MEC		
Regular Contract		
Dillon, Kennedy	Isham, Jill Margaret	
Mustang Elementary		
Regular Contract		
Adams, Bambi Dawn	Dresel, Laurie Robin	Martin, Brianna Lee
Black, Christina Marie	Kenney, Amanda Renee	Southerland, Emily Kay
Brown, Melissa Ann	Kimball, Samantha Kay	Watson, Christopher L
Cornell, Amberlyn Noelle	Klipstine, Kristin Diane	Whitesell, Stacy Dawn
Wakkinen, Elizabeth May	Witten, Savannah Leigh Anne	Wyatt, Stacie Ann
Probationary Contract		
Davis, Shelby Lea	Depron, Aubree N	
Mustang Valley		
Regular Contract		
Ashlock, Rachel Dawn	Beren, Elizabeth Maria	Bradley, Penny Lynne
Brown, Sara Marie	Lopez, Doris	White, Kelly Diane
Collins, McKinsey Christine	Mitchell, Samantha Marie	Roberts, Tory Nicole
Koehn, Lanesa Renee	Pitchford, Melissa Ann	Rojas-Jones, Haley Marie
Salgado, Arlen Haydee	Taylor, Cory S	Sullivan, Kristi Ann
Seabourn, Jeannine Helen Patricia		
Probationary Contract		
Brannen, Sarah Elizabeth	Briggs, Sonny Hubert	
Lakehoma		
Regular Contract		
Allen, Dyann Lynne	Brooks, Ashley Janae	Frings, Tralanea
Bailey, Kayla Jean	Colls, Sarah Ann	Garcia, Christian Evan
Barnett, Shira Marion	Devous, Jeanne Elaine	Lay, Jade Nicole
Bensch, Greta Yvette	Dickerson, Bailey Jade	Lemley, Amber Lynette
Croom, Amy Michelle	Farris, Amy Christine	Maxwell, Amy
May, Shannon Sheree	Mount, Marissa Diane	Merchant, Bayley Faith
McMinn, Kaylee Paige	Oltmann, Kacy Brooke	Rust, Amy Michelle
Stuckey, Anita J	Young, Kendall Kay	Stephens, Caitlin Janell
Probationary Contract		
Bayles, Tiffany Monique	Bohnstedt, Lori Ann	Witter, Kierra Sky
Mustang Trails		
Regular Contract		
Aderman, Samantha Marie	Cristan, Brenda Denis	Henderson, Corbie Racole
Brauer, Brittney Erin	Flickinger, Gina	Jackson, Sheri Ann
Buls, Rachel Ann	Fontenot, Randi L	Johnson, Jennifer Ann
Conner, Lisa N	Gibson, Marie L	Johnston, Julie Michele
Joseph, Elsa Mohan	Hargis, Ashleigh Maelene	Pankhurst, Ashley Renee
Josey, Hannah Christine	Landers, Diana Danielle	Sanderson, Nina Nicole
Kramer, Diana Lynn	Lopez, Gabriela Maria	Setzer, Kori Lee
Stewart, Makenna Day	Oliver, Kelsey Renae	Wilkerson, Melissa M

Stuckey, Connie Capri	Wilkerson, Kayla Lynne	
Probationary Contract		
Berg, Maria Janae	Funk, Jill R	Gilsdorf, Bonnie Sue
Mustang Creek		
Regular Contract		
Bray, Cynthia L	Henderson, Megan Leeanne	Kellogg, Diane E
Lerma, Jessica Nicole	Hinderer, Elizabeth	Ogden, Jamie Ann
McGill, Ashley Rose	Holliman, Stephanie Rhee	Pruett, Renee Elene
Rench, Jenny	Hott, Tonya Mashelle	Roberts, Christina Nicole
Sullins, Belinda Gay	Trammell, Sandra Kay	Wasson, Amy Jo
Walton, Caitlyn Ciera	Williams, Allison Michelle	
Probationary Contract		
Barron, Danielle Nicole	Bornemann, Laura Dawn	England, Megan
Gould, Kara Lyn	Hales, Rebecca Ellen	Kocian, Amanda Grace
Granger, Sheryl Deanne	Hayse, Ashley Nicole	Wentz, Rachel Shaelyn Brooke
Scott, Erin Elizabeth	Shepherd, Heather Isabelle	
Mustang Centennial		
Regular Contract		
Bailey, Lori Robynette	Fruehling, Nicki Cheri	Emery, Danielle Nicole
Beasley, Chaireka Lynn	Fulmer, Jill Michelle	Pope, Cassandra Lynn
Beck, Leslie Brianne	Jordan, Melissa Lee	Reed, Amy Lynn
Cooper, Jennifer Lenore	King-Elam, Dahn Lanette	Ridinger, Melanie Danielle
Craddock, Linda Dawn	McCool, Jamie Dawn	Saunders-Willis, Stephanie Lee
Dykes, Jennifer Ilene	Owen, Kimberly Ann	Solano, Brandi Kay
Dykes, Shelbi May	Wesley, Kendra Denise	
Probationary Contract		
Gardner, Kristina Layne	Medrano, Renea Donielle	Newton, Laura Gayle
Rouner, Amanda Nicole	Thoendel, Mary Elizabeth	Wright, Adrienne Staci
Prairie View		
Regular Contract		
Binder, Kimberly Don	Howard, Nicole Lea	Clanton, Lisa Yvonne
Boehnlein, Theresa Anne	Loftis-Ochoa, Taressa Lynn	Galvan, Elisabeth Amanda
Carrillo, Sarah Gabriella Medir	Williamson, Catherine Nicole	George, Sybil
Probationary Contract		
Cotton, Lindsay Dawn	Holt, Alyssa Morgan	Holt, Annette Lynn
Idom, Kelsey R	Morales, Annais	Russell, Monica R
Taylor, Larry Marshall	Servais, Felicia	Sack, Jodi Lenette
Young, Keri		
Riverwood		
Regular Contract		
Benham, Rachel Sheree Lebarre	Causey, Maria D	Fonseca, Jennifer
Bristow, Jacy Marie	Hoffman, Kendal Marie	Hogan, Amanda D'Ann
Jordan, Andra L	Mejia, Guadalupe	Padilla, Shaniza Marie
Keller, Coby B	Mitchell, Kerri Lynn	Pitchford, Jazmyn Breian
Kuykendall, Jaimie Danielle	Nunnery, Kimberly Diane	Sugg, Sherri Lynn
Thomas, Mary Jennifer	Van Etten, Courtney Lorraine	
Probationary Contract		
Burns, Sierra Paige	Gammon, Tasha Joyce	Patkowski, Sarah Paige
Stout, Markie Dianna	Garmon, Nadezhda Aleksandrovna	
Sunset Hill		
Regular Contract		

Bernal Platero, Nancy Marcela	Grider, Wilson M	Ivey, Adrea Camille
Bledsoe, Chelsea Marie	Hale, Rachel Mackenzie	Miller, Jae Tommi
Carriger, Laura Rosemarie	McVay, Anika Ariel	Nguyen-Mai, Bich-Thuy
Crone, Lindsey Denise	Miller, Emily Ryan	Pembrook, Melissa Elaine
Silk, Tarin Breann	Smith, Angel Dawn	Spurlin, Leigh Anne
Webster, Theresa		
Probationary Contract		
Gomez, Perla	Hudson, Mariah	Johnson, Heather Lee
Thompson, Kay L		
Horizon		
Regular Contract		
Baxter, Sydney L	Davidson, Dorothy Lenise	Holsted, Kay Ann
Bostwick, Peter James	Davis, Shelley Kaye	Kreider, Jamie Lynn
Carroll, Alichia Michelle	Stewart, Shehan Elizabeth	Liddell, Kori Shavon
Trowbridge, Kelcy Dawn	Williams, Natalie Michelle	Stanley, Jessica
Probationary Contract		
Beaty, Sage Marie	Crowe, Raven Alexei	Mcgowen, Ashlee Michele
Swaim, Jessica Rae	Wetzel, Christi Lyn	
Canyon Ridge		
Regular Contract		
Adame Ramos, Melissa	Carlos, Jocelyn	Denny, Donna Gail
Harvey, Brittney Nicole	Smith, Lorraine Elizabeth	Garcia, Desirae Nicole
Hurst, Aleece Marie	Twiehaus, Cassandra	
Probationary Contract		
Moss, Cynthia A	Turner, Samantha Jayne	Witter, Alyssa Denee
Meadow Brook		
Regular Contract		
Davis, Elizabeth Jean	Erdley, Deanna Lynn	Floyd, Lisa Diane
Foster, Brionna Nicole	Hoffman, Noelle Anne	Merritt, Kelly Rae
Powers, Dayli Faith	Renchen, Shirley J	Sutton, Darrell Dewayne
Yerian, Tabitha Ann		
Probationary Contract		
Carlton, Josie Mae	Enterkin, Venessa Christina	
MMS		
Regular Contract		
Foster, Savannah May	Kitzel, Mindy B	Reynolds, Angie Lorraine
Froh, Jennifer Dean	Kyger, Kasey D	Thomas, Cheryl Kay
Garcia, Sharonda Ralene	Murrow, Penny Renee	Vardeman, Shiella Marie
Gruenberg, Jordan Lane	Palmer Kawaguchi, Shauna Gail	Walkabout, Lori
MNMS		
Regular Contract		
Bannon, Rachel Kathryn	Benigni, Kerry Renee	Bunch, Debra Denise
Castleberry, Kelli Marie	Coker, Patricia Ann	Crook, Kelly J
Keyser, Cody Ryan	Mccabe, Stephanie Carolina	Grober, Danielle Nicole
Okon, Jessica Lynn	Palmer, Deborah Sue	Parent-Richards, Makenzie Ann
Probationary Contract		
Collins, Robert Doyle		
MCMS		
Regular Contract		
Hall, Kyle Kent	Jackson, Bobby Don	Ley, Frances Pauline
May, Tara Leigh	Moore, Sara Marie	Morningstar, Dustin Scott

Nelson, Samantha Dawn	Sanderson, Linda Marie	Thompson, Melissa Kay
Petty, Marshall Allen	Sine, Mary Kennedy	Ward, Kasey Kalane
Probationary Contract		
Chambers, Kylie Nicole	Kendall, Ashley Nikole Daun	Luckinbill, Merilee Hope
McKinney, Cindy Lynn	Sumpster, Miranda Kay	
MHS		
Regular Contract		
Albritton, Necole Lea	Cowan, Lindsay Elaine	George, Veronica Ray
Berry, Suzette	Elliott, Rita Lynn	Godwin, Jennifer Lynn
Blanco, Jocelyne	Fowler, Billye Lynn	Golemon, Donna Anne
Corn, Stephanie Veronica	Freeman, Annette Lalene	Hill, Quinton D
Frey, Allison Sage	Howeth, Jennifer M	Holsinger, Lyndsey Dawn
Frye, Evan Scott	Krietemeyer, Beverly Susan	Malone, Marlene P
Graham, Masen S	Lee, Miricle E	Marquardt, Ellen Kay
Henry, Joshua Harlan	Leggett, Jamie Elizabeth	Martinez, Julissa X
Huggins, Crystal Ann	Longley, Cindy L	Najera, Heather Valery
Hurd, Mark Leslie	Resch, Jessica La Vonne	Paul, Alice
Jones, Januari Suzanne	Rhodes, Hayley Suzanne	Richards, Kevin
Peters, Timothy L	Silva, Emily Nadine	Robertson, Anna Jane
Porter, Sandra Marie	Walker, Dillon Patrick	Strain, Alexander Dean
Ruiz, Manuel Anthony	Wilson, Steven Robert	Waldon, Alejandra
Wilson, Ashley D	Workman, Erin L	Witten, Blaike Austin
Probationary Contract		
Allen, Jessica Leigh	Blue, Linda Marie	Chavez, Victor
Gaesswitz, Amanda June		
Custodians		
Regular Contract		
Alton, Tammy June	Archila, Zonia E	Acosta Lopez, Beatriz
Campbell, Jamie L	Bowie, Shelton Ralph	Bahena, Abigail
Carpio, Lorena P	Brito, Wilfredo	Gomez Lopez, Ester
Covey, Jonathan W	Buffaloe, Rhonda K	Hernandez, Sandra B
Cuppy, Myrl Jay	Dady, Catherine M	Kemnitz, Jessica Dawn
Marquez De Munoz, Nora Ilda	Delgado, Maria Carreno	Mayo, Jason R
Marquez-Gonzalez, Nancy	Flores, Maribel	Meza De Sorto, Maria Nelly
Oliveras, Michelle	Ford, Teresita C	Moore, Elizabeth A
Oliveras, Victor Ricardo	Hernandez, Maria Del Carmen	Nelson, Brian Wayne
Pando, Olga Lydia	Keith, Brian Scott	Rodriguez, Martha A
Pardo, Isabel	Mattingly, Michael Wayne	Sazo, Xiomara Imelda
Rice, Shelly Renee	Nagle, Patsy Montejano	Sosa, Elsa
Sepulveda, Juanita	Rodriguez De Ramirez, Sonia F	Tyson-Harley, Afton Joanne
Vallejo, Hilda Marina	Soto, Adriana	Zech, Brandon Ronald
Probationary Contract		
Cornelio, David	Torres, Emma	
Operations		
Regular Contract		
Amos, Seth Allen Taylor	Benigni, Robert William	Marquez, Kelly J
Duran, Jaymes Luis	Davis, Casey Lee	Newcomb, Lanny Davis
Fairless, Taz Wayne	Deloe, Christopher D	Orendac, Steve M
Gossman, Gage Anthony	Duck, Travis Ray	Owen, Evan S
Gossman, Gunner Trey	Geile, Rickie Lynn	Pearson, Roger Wayne
Grider, Wilson Leon	George, Brian Wayne	Sloan, Mark Devon

Higgins, Michael Preston	Harley, Robert Doyle	Walters, Bryan Harvey
Laubach, Tayler Michael	Kennedy, John D	Warden, Jack H
Mason, Roy Benjamin	Lamkin, Lance J	Wells, Robert Ray
Rainwater, Ryan Adam	Robertson, Travis James	Young, Jimmy Dean
Sias, Erwin Fitzgerald	Smith, Michelle Denise	Zerby, Wesley J
Tims IV, Mack Allen		
Probationary Contract		
Beshears, Kyler Lane	Pasillas Martinez, Alan Eduardo	
Transporation		
Regular Contract		
Acosta, Angel	Brewer, Henry Gail	Anderson, Tammy L
Baker, Daniel K	Goad, Beverly Annette	Clason, Fred Warren
Bosarge, Courtney Michelle	Hill, Karen Louise	Hale, Mike
Brewer, Joyce Diane	Howard, Kimberly Lynn	McClure, Albany Kay
Briscoe, Sandra Jo	Irby, Kathy Ann	McDowell, Mark Ernest
Brownfield, Gene A	Johnson, Norma Elizabeth	McElroy, Amanda Gale
Castner, Roxy Anderton	Koon, Dylen	Mulford, Jeremy E
Cutshall, Michael Douglass	Maley, Benitta L	Pozos, Sandra Kay
Davidson, Sandra Lizeth	Mangus, Christopher Michael	Ryan, Donald E
Dumas, Timothy Alexander	Mangus, Dangela Kayleigh	Smith, Brenda Lee
Harrison, Lee A	Martinez De Ramirez, Crysthel	Solis, Jose Mario
Hey, Robert Paul	McKinney, James Everette	Stroope, Brynn Meredith
Johansen, Michael N	Moore, Arthur Dan	Tallent, Roanna Joannette
Johnson, Lori	Morales, Raymond C	Tate, Nichole Linn
Keeth, Lyndon Earl	Moss, Samuel R	Terrell, Melinda Faye
King, Barbara A	Olsen, Eric R	Tipton, Terry L
King, Jennifer Nicole N	Parks, James Michael	Tucker, Heather Lynnae
Schlosser, Norma G	Prince, Charles R	Tucker, William W
Sharp, Dottie Danette	Roemer, Elizabeth Ann	Underwood, Steven G
Trent, Marylin Faye	Rose, Shelley Renee	Wagner, Jennifer Lynn
Woodard, Mary Michelle	Wallace, Michael F	Wicker, Delia Ladawn
Probationary Contract		
Adams, Shelly R	Collett, Nathaniel Scott	Lamoureux, Kenneth Robert
Betz, Tara Milee	Hogland, Jeffrey W	Lenigar, Amy W Kay
Burt, Stony James	Irwin, Garry Dwain	Letua, Maaloga Paul
Collins, Eric S	Jobe, Brett Ray	Macquarrie, Shane
Guffey, Larry Dwayne	Johnson Cooper, Jadzia Alexis	Patel, Ashleigh Rene
Toombs, Charles A	King, Anthony Earl	Pearson, Julie Ann
Turrubiarces Jr, Mario	Mcdonald, Gregory L	
Child Nutrition		
Regular Contract		
Aguillon Estrada, Veronica	Acheamong, Dorcas Amoah	Blackdeer, Emily Faye
Arrieta Chavez, Maria	Akers, Samantha Joan	Cathey, Laurie Ann
Artavia, Maritza	Barton, Becky M	Cruz, Deborah Elaine
Avila, Maria Del-Rosario	Bittman, Savanna Marie	Davidson, Lisa Brittany
Baker, Vicki R	Bray, Sherry	Dye, Misti Dawn
Barton, Melinda Kay	Butterfield, Luisa Dagatan	Eiler, Amanda Dawn
Black, Donna Gale	Cass, Lori Ann	Flynn, Tonia Simone
Costiloe, Anna Noel	Chabiel, Daniel Ronald	Forester, Jacob Leon
Flores, Esther D	Chandler, Kristen Michelle	Gomez Gutierrez, Karen
Harbolt, Debra Ann	Cherry, Noma Lucinda	Guinn, Robin L

Herman, Maria Mennette	Davis, Teresa Lynn	Hahl, Cairn Dexter
Herrera, Ana Isabel	Edwards, Kelli Danay	Hanke, Melissa Alice
Hughes, Lynda Carol	Fletcher, Deanna	Jimenez Jimenez, Beatriz
King, Jennifer Lynn	Geberth, Marie E	Kazemi, Mansoor Vakliabadi
Lentz, Carlie Marie	Gentry, Lori Gaye	Lamb, Brett Allen
Mercer, Angellynn	Guerrero, Monica	Lopez, Shanna Renee
Naveed, Farida	Hicks, Linda Diane	Martinez, Marcela
Owen, Olivia Lynn	Johnson, Jaclyn Daniela	McBurney, Sheryl Alane
Quezada, Elena	Kayea, Wanda Louann McCartney	Meier, Janath E
Resendiz, Lidia	Lebeau, Sondra Jill	Mitchell, Beverly K
Riggs, Linda Ann	Linson, Jennifer Lynn	Nguyen, Ella Quynh
Robbins, Brittney Paige	Payne, Barbara Jean	Ponce, Krystal
Samples, Carlye Jo	Phelps, Monica Lynn	Pruett, Joni Marie
Schachle, Sharon L	Platero, Maria Elena	Quezada, Maricela
Schorp, Katie A	Rider, Loida Velasco	Ramirez, Andrew
Stevens, Karrie Renee	Scott, Dallas Courtney	Reid, Nicole Elizabeth
Vera, Evangelina	Solomon, April Ladawn	Sanderson, Destiny Nicole
Vershaw, Amberlee Nichelle	Stow, Christopher W	Siddiki, Bilkis A
Ward, Dalana Ann	Taylor, Joyce Ann	Vera, Dana
White, Kimberley Marie	Triplett, Judy Ann	Warren, Sharon Eulene
Willis, Stephanie Denise		
Probationary Contract		
Barcenas, Ofelia	Efird, Debra Jene	Awbrey, Ashley Paige
Brady, Casey Dawn	Higgins, Gary L	Cossey, Cynthia Lynn
Harbison, Kyla Rae	Hutchinson, Leah Nicole	De Souza Oliveira, Neusa D
Pares Alcala, Rocio Pilar	Pearson, Saylor Leann	Delgado, Paulina Alejandra
Stevens, Anjalee Elizabeth	Ramirez, Sandy	Enriquez, Perla Susana
Stumblingbear, Ashley Marie	Stonebraker, Christina Marie	Rivera Barraza, Eva
Walker, Marycruz	Vega De Hernandez, Maribel	Vandiver, Jennifer Lynn
Administration Offices		
Regular Contract		
Booth, Mandi Noel	Cassidy, Robert Bryan	Cady, Debra Anne
Brown, Margaret Ann	Clarke, Dawn Marie	Cooper, Millicent Deva
Carroll, Holly Myrel	Mangus, Kayla Nicole	Dennison, Kelly
Carruth, Brooke Denise	Marshall, Annette	Lamkin, Teresa Lenita
Clason, Jana Caryl	Mills, Angela Faye	Maples, Helen Margaret
Elliott, Stacey Elizabeth	Mullens, Michelle D	Mencor, Nicole Anne
Emillio, Stephanie Ranae	Murray, Caroline Leigh	Olander, Michelle Cherie
Gleichman, Andi R	Otto, Jean-Marie	Orendac, Paula D
Guillen, Anthony Michael	Rodgers, Cheryl A	Petersen, Daren J
Hampton, Nichole Lynn	Stonebraker, Janeen R	Stumblingbear, Belinda Ann
Head, Chasity Michaela	Walker, Donnetta S	Thompson, Tiffany Ann
Horinek, Denise Ann	Walker, Sheila Suzanne	Welch, Zachary Solon
Johnson, Cacie Ann	Waller, Christina Dawn	Young, Alicia Marie
Kellogg, Judy W	Yoder, Amanda Michele	
Probationary Contract		
Chabel, Amy Leigh	Farrow, Rebecca Gayle	Bohuslavicky, Dylan Kayne
Garner, Christi Juhree	Lawson, Hyrum Ray	

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Worrell	Deedra	Homebound/Homebased	District	01/01/2026
Brown	Amber	ESY Teacher	District	Summer 2026
Grace	Cathy	ESY Teacher	District	Summer 2026
Mowery	Charles	ESY Teacher	District	Summer 2026
Renaud	Stephanie	ESY Teacher	District	Summer 2026
Rosser	Allyson	ESY Teacher	District	Summer 2026
Tobiason	Erin	ESY Teacher	District	Summer 2026
Birkes	Andrea	ESY Teacher	District	Summer 2026
Andrews	Jayne	ESY Substitute Teacher	District	Summer 2026
Hayley	Hayley	ESY Substitute Teacher	District	Summer 2026
Massey	Amanda	ESY Substitute Teacher	District	Summer 2026
Nunnery	Kim	ESY OT	District	Summer 2026
Shay	Elizabeth	ESY SLP	District	Summer 2026
Bensch	Greta	ESY Paraprofessional	District	Summer 2026
Brown	Sara	ESY Paraprofessional	District	Summer 2026
Carlton	Josie	ESY Paraprofessional	District	Summer 2026
Holt	Alicha	ESY Paraprofessional	District	Summer 2026
Holt	Alyssa	ESY Paraprofessional	District	Summer 2026
Najera	Heather	ESY Paraprofessional	District	Summer 2026
Ridinger	Melanie	ESY Paraprofessional	District	Summer 2026
Sack	Jodi	ESY Paraprofessional	District	Summer 2026
Spurlin	LeighAnne	ESY Paraprofessional	District	Summer 2026
Wasson	Amy	ESY Paraprofessional	District	Summer 2026
Williamson	Catherine	ESY Paraprofessional	District	Summer 2026
Witten	Blaike	ESY Paraprofessional	District	Summer 2026
Wyatt	Stacie	ESY Paraprofessional	District	Summer 2026
Walker	Dillon	Asst. Slow Pitch Softball	MHS	2025-2026
Shade	Pam	Behavior Support Stipend	District	2025-2026
Lohman	Lisa	Behavior Support Stipend	District	2025-2026
Nichols	Kaci	Behavior Support Stipend	District	2025-2026
Brown	Amber	Behavior Support Stipend	MMS	2025-2026
Melendez	Breanna	Behavior Support Stipend	MCMS	2025-2026
Baca	Maximus	Summer General Maintenance	District	Summer 2026
Emillio	Holden	Summer General Maintenance	District	Summer 2026
McDaniel	Easton	Summer General Maintenance	District	Summer 2026
Munson	Keinan	Summer General Maintenance	District	Summer 2026



Schedule "C"

May 11, 2026

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Damato	Jesse	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Kuper	Michelle	Teacher	Summer 2026